

RESOLUTION NO. 22046

Background

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract I-20-4520 for Ramp D Roadway and Bridge Construction on the Tri-State Tollway (I-294)/I-57 Interchange. The lowest responsive and responsible bidder on Contract No. I-20-4520 is Dunnet Bay Construction Company in the amount of \$9,365,969.12.

Resolution

Contract No I-20-4520 is awarded to Dunnet Bay Construction Company in the amount of \$9,365,969.12, 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:





September 8, 2020

Mr. Tod W. Faerber, President
Dunnet Bay Construction Company
115 N. Brandon Dr.
Glendale Heights, IL 60139

**Re: Construction Contract I-20-4520
Ramp D Roadway and Bridge
Tri-State Tollway (I-294)
Mile Post 7.7 to Mile Post 8.2**

CONDITIONAL NOTICE TO PROCEED

Dear Mr. Faerber:

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 September 8, 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 will be available for you via eBuilder.

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 the Tollway's Web-Based Project Management System (E-Builder), within fourteen (14) days of receiving this Notice to Proceed, for approval by the Chief Engineering Officer.

Pursuant to Supplemental Specification Section 107.27 and the Contract Special Provision Article S.P. 107.1 and S.P. 107.2, Engineering Professional Liability and/or Environmental Protection insurance is required as specified in the respective Special Provisions. As of the date of this letter,

the required Engineering Professional Liability and/or Environmental Protection insurance documentation has not been provided. Therefore you are not authorized to start with any of the work associated with the Special Provisions 107.1 and or 107.2 until such time as the proper insurance documentation has been submitted and approved by the Tollway.

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 September 21, 2021.

Sincerely,



Eric Occomy
Chief of Contract Services

EO: cmhg

cc	Hope Garrett	Eleanor Curcuro
	AJ Pebler	John Stevens
	Contract Services	Dorothy Jablonski
	Lt. Robert Meeder	Chief Engineering Officer

File: 03.4520.01.03 LT_Tollway_EO_4520DunnetBayConditionalNTP_09082020

RETURN WITH BID

CONTRACT I-20-4520

RAMP D ROADWAY AND BRIDGE

TRI-STATE TOLLWAY (I-294)

MILE POST 7.7 TO MILE POST 8.2



Illinois Tollway
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

**ADDENDUM NO. 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-20-4520
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: 5/6/2020

For which proposals will be received by the Illinois State Toll Highway Authority via BidBuy, the State of Illinois eProcurement System, until 10:30 a.m., local time **May 19, 2020**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. A complete set of Schedule of Prices is included with this Addendum and must be inserted into the Contract Bid by the Bidder. The Bidder's attention is called to pages P-10R, P-11R, and P-12R which have been revised and included as part of the Schedule of Prices.
2. The following revised Contract Drawings are included in this Addendum:
Volume 1– None
Volume 2 – Drawings 102, 104, 108, 109, 110, 111, 113, 121, 122, 139, 140, 143, 144, 147 and 155.
3. The following new Contract Drawings are included in this Addendum: None
4. Revised Contract Drawings Volume 1, Drawing 8 will be issued to the successful Bidder. The revised drawing will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.
5. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on **May 4, 2020** are included in this Addendum.
6. Responses to Request for Information received from the Plan Holders are included in this Addendum.

Bid Opening information:

Tuesday, May 19, 2020 10:30 am | 30 minutes | (UTC-05:00) Central Time (US & Canada)

Meeting number: 289 275 537

Event Password: 4520

WebEx link which is as follows:

<https://illinois2.webex.com/illinois2/onstage/g.php?MTID=eccb5c2d1a4862ea5496255be08def0cc>

Join by video system: 289275537@illinois2.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Audio conference:

To receive a call back, provide your phone number when you join the event, or call the number below and enter the access code.

US Toll +1-415-655-0003

Access code: 289 275 537

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR BID

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES						
SP. PROV. *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	JT211A11	SUBGRADE AGGREGATE, 12 IN.	CU YD	3928	+67	3995

Change #1 Contract Requirements, Volume I, pages P-10, P-11, and P-12 replaced with pages P-10R, P-11R, and P-12R. This replacement contains the following revisions (attached):

- 1.1. Item JT211A11 changed quantity to 3995
- 1.2. Item JT155100 changed the unit of measure from "HOURS" to "HOUR".
- 1.3. Item 999NEG90 changed the unit of measure from "OCCUR" to "15 MINUTES"
- 1.4. Item 999NEG91 changed the unit of measure from "OCCUR" to "15 MINUTES"
- 1.5. Item 999ADJ45 moved the position of the item in the list, no other change.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

No Changes

CHANGES TO THE CONTRACT DRAWINGS

Change #2 Contract Plans, Volume 1, Drawing 8. Summary of Quantities (issued to successful Bidder.)

- 2.1. These drawings have been revised to reflect changes in the revised schedule of prices accompanying this addendum.

Change #3 Contract Plans, Volume 2, Drawing 102, East Abutment. This drawing contains the following revisions (attached):

- 3.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #4 Contract Plans, Volume 2, Drawing 104, East Abut. MSE Wall Details. This drawing contains the following revisions (attached):

- 4.1. Added a form liner finish to MSE wall that is included in the MSE wall price.

Change #5 Contract Plans, Volume 2, Drawing 108, Pier 1. This drawing contains the following revisions (attached):

- 5.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #6 Contract Plans, Volume 2, Drawing 109, Pier 1 foundation and Details. This drawing contains the following revisions (attached):

- 6.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #7 Contract Plans, Volume 2, Drawing 110, Pier 2. This drawing contains the following revisions (attached):

- 7.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #8 Contract Plans, Volume 2, Drawing 111, Pier 2 foundation and Details. This drawing contains the following revisions (attached):

8.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #9 Contract Plans, Volume 2, Drawing 113, Framing Plan - Span 1. This drawing contains the following revisions (attached):

9.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

9.2. A new note was added discussing the fit criteria for cross frame detailing.

9.3. Fixed sheet references.

Change #10 Contract Plans, Volume 2, Drawing 121, Expansion Bearing Details. This drawing contains the following revisions (attached):

10.1. Revised number of threaded studs in elevation view.

10.2. Modified Lateral Design loads in table.

10.3. Revised pintle diameter.

10.4. Revised sheet references.

Change #11 Contract Plans, Volume 2, Drawing 122, Fixed Bearing Details. This drawing contains the following revisions (attached):

11.1. Modified Lateral Design loads in table.

11.2. Filled in missing value in table.

Change #12 Contract Plans, Volume 2, Drawing 139, Top of Approach Slab Elev's. This drawing contains the following revisions (attached):

12.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #13 Contract Plans, Volume 2, Drawing 140, East Approach Slab Plan. This drawing contains the following revisions (attached):

13.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

13.2. Fixed sheet references.

Change #14 Contract Plans, Volume 2, Drawing 143, East Approach Bent. This drawing contains the following revisions (attached):

14.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #15 Contract Plans, Volume 2, Drawing 144, West Approach Slab Plan. This drawing contains the following revisions (attached):

15.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

15.2. Fixed Sheet References.

Change #16 Contract Plans, Volume 2, Drawing 147, West Approach Bent. This drawing contains the following revisions (attached):

16.1. Structural depiction corrected for missing structure/concrete outlines. No design change.

Change #17 Contract Plans, Volume 2, Drawing 155, Gen. Notes/Bill of Materials. This drawing contains the following revisions (attached):

17.1. Added pay item JT211A11, Subgrade Aggregate 12 in. to the total bill of material.

17.2. Revised typical cross section to add aggregate subgrade under the anchorage slab

17.3. Indicated the pattern for the form liner.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
*	20200100	EARTH EXCAVATION	CU YD	1729		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	40		
*	20400800	FURNISHED EXCAVATION	CU YD	2631		
	20800150	TRENCH BACKFILL	CU YD	152		
	25000314	SEEDING, CLASS 4B	ACRE	1.50		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	58		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	174		
	25100630	EROSION CONTROL BLANKET	SQ YD	7975		
	25200200	SUPPLEMENTAL WATERING	UNIT	336		
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	25		
	28100107	STONE RIPRAP, CLASS A4	SQYD	863		
	28200200	FILTER FABRIC	SQ YD	970		
	42001300	PROTECTIVE COAT	SQ YD	4087		
***	48300600	PORTLAND CEMENT CONCRETE SHOULDERS 11"	SQ YD	180		
	50102400	CONCRETE REMOVAL	CU YD	4.0		
	50200100	STRUCTURE EXCAVATION	CU YD	912		
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	260		
	50300225	CONCRETE STRUCTURES	CU YD	540.9		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	280.0		
	50300260	BRIDGE DECK GROOVING	SQ YD	2370		
	50300280	CONCRETE ENCASEMENT	CU YD	14.2		
	50300285	FORM LINER TEXTURED SURFACE	SQ FT	372		
*	50300300	PROTECTIVE COAT	SQ YD	3570		
	50500505	STUD SHEAR CONNECTORS	EACH	8168		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	407110		
	51201600	FURNISHING STEEL PILES HP 12X53	FOOT	453		
	51201900	FURNISHING STEEL PILES HP 14x89	FOOT	3271		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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RAMP D ROADWAY AND BRIDGE

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
	51202305	DRIVING PILES	FOOT	3724		
	51203600	TEST PILE STEEL HP 12X53	EACH	2		
	51203900	TEST PILE STEEL HP 14x89	EACH	4		
	51204650	PILE SHOES	EACH	105		
	51500100	NAME PLATES	EACH	1		
	52100520	ANCHOR BOLTS, 1"	EACH	52		
	52100530	ANCHOR BOLTS, 1 1/4"	EACH	52		
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	181		
	52200100	FURNISHING SOLDIER PILES (HP SECTION)	FOOT	296		
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	1430		
	52200250	UNTREATED TIMBER LAGGING	SQ FT	209		
	52200500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1390		
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	15.5		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	247		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	396		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	296		
	55100700	STORM SEWER REMOVAL 15"	FOOT	4		
	55100900	STORM SEWER REMOVAL 18"	FOOT	10		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	55		
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	4		
*	60255410	CATCH BASINS TO BE CLEANED	EACH	4		
*	60255500	MANHOLES TO BE ADJUSTED	EACH	2		
*	60255700	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	4		
	60500050	REMOVING CATCH BASINS	EACH	2		
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	2		
BDE	70300240	TEMPORARY PAVEMENT MARKING - LINE 6"	FOOT	2275		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	4677		

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S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	1		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	1499		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	44		
	73000100	WOOD SIGN SUPPORT	FOOT	37		
	73400100	CONCRETE FOUNDATIONS	CU YD	2.6		
	78200011	BARRIER WALL REFLECTORS, TYPE C	EACH	201		
D1	81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	40		
TSC	81400200	HEAVY-DUTY HANDHOLE	EACH	1		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	75		
	89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	400		
*	X0322247	MAINTENANCE OF EXISTING TRAFFIC SURVEILLANCE	L SUM	1		
*	X0322924	RETAINING WALL REMOVAL	SQ FT	312		
BDE	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	1930		
*	X0327999	ANTI-GRAFFITI COATING	SQ FT	1226		
*	X4404260	PAVED SHOULDER REMOVAL (SPECIAL)	SQ YD	2213		
GBSP	X5210120	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION - 250K	EACH	7		
GBSP	X5210130	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION-300k	EACH	6		
GBSP	X5210220	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION-750k	EACH	7		
GBSP	X5210365	HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED-750k	EACH	6		
D1	X7011015	TRAFFIC CONTROL AND PROTECTION, (EXPRESSWAYS)	L SUM	1		
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DA	30		
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	1250		
*	X8100105	CONDUIT SPLICE	EACH	1		
TSC	X8730312	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 4/C, TWISTED, SHIELDED	FOOT	1660		
TSC	X8850109	PREFORMED INDUCTION LOOP	FOOT	97		
*	Z0010600	CLEANING DRAINAGE SYSTEM	FOOT	971		
GBSP	Z0034806	MODULAR EXPANSION JOINT-SWIVEL 6"	FOOT	49		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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RAMP D ROADWAY AND BRIDGE

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	220		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	1615		
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	784		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	50		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	25		
*	J1282010	SUBGRADE FILTER FABRIC	SQ YD	8135		
*	J1312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	4201		
*	J1406107	ASPHALT TACK COAT	POUND	3131		
*	J1420010	PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)	SQ YD	3471		
*	J1420040	BRIDGE APPROACH SLAB	SQ YD	308		
*	J1420041	TRANSITION APPROACH SLAB	SQ YD	379		
*	J1481040	AGGREGATE SHOULDERS, TYPE B	TON	59		
*	J1482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	4969		
*	J1503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	672.3		
*	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	123.4		
*	J1505231	FURNISHING AND ERECTING STRUCTURAL STEEL NO. 1	L SUM	1		
*	J1520010	BRIDGE EXPANSION JOINT SYSTEM	FOOT	46.5		
*	J1522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1266		
*	J1522505	TEMPORARY MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1803		
*	J1601320	PIPE UNDERAINS, FABRIC LINED TRENCH 6"	FOOT	2130		
*	J1602123	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 MODIFIED FRAME AND GRATE	EACH	7		
*	J1602192	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE G-2 MODIFIED FRAME AND GRATE	EACH	1		
*	J1606015	GUTTER, TYPE G-2, MODIFIED	FOOT	1960		
*	J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	50		
*	J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	2		
*	J1704000	TEMPORARY CONCRETE BARRIER	FOOT	2275		
*	J1781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	48		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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RAMP D ROADWAY AND BRIDGE

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
*	JI782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	180		
*	JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	15		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	1		
**	JS120710	ENERGY ATTENUATOR	EACH	1		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	300		
**	JS120800	SCUPPER, DS-11	EACH	1		
**	JS250220	SEEDING, CLASS 2E	ACRE	0.25		
**	JS250324	SEEDING, CLASS 5B	ACRE	1.75		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	12		
**	JS280050	SILT FENCE	FOOT	1275		
**	JS280051	RE-ERECT SILT FENCE	FOOT	256		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	294		
**	JS280100	SUPER SILT FENCE	FOOT	44		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	1.75		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	233		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	2		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	19		
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	12		
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	70		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	70		
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	695		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	1		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	80		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	810		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	3280		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	4		
**	JS830014	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	4		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	631		
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	3995		
*	JT280500	SEDIMENT FILTER BAG	EACH	2		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	1305		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2in.	FOOT	48		
*	JT599040	REMOVAL OF EXISTING NOISE ABATEMENT WALL	SQ FT	1200		
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1		
*	JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 2	L SUM	1		
*	JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 3	L SUM	1		
*	JT669030	EARTHWORK CONSTRUCTION PLAN	L SUM	1		
*	JT669040	EARTHWORK FINAL CONSTRUCTION REPORT	L SUM	1		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	115		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	100		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	10		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	4		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	2		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	20		
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	20		
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	4		
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	2		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	20		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	60		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	45		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	3452		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		AMOUNT		
					DOLLARS		DOLLARS		
**	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 S.P. 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			
**	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 STD. 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 RESPOND TO REPAIR IMPACT ATTENUATORS PER TOLLWAY SUPPL. SPEC. 701.01 (b)(3)	OCCUR		\$	(2,500.00)			
**	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b)(4)	SQ. FT.		\$	(100.00)			
**	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		\$	(2,500.00)			
*	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL. DAY		\$	(7,500.00)			
*	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL. DAY		\$	(7,500.00)			
*	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL. DAY		\$	(7,500.00)			
*	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)			
*	999NEG56	LIQUIDATED DAMAGES FOR IDOT TSC COMMUNICATIONS INTERRUPTION PER SPECIAL PROVISION FOR "TEMPORARY AERIAL CABLE WITH MESSENGER WIRE (FIBER OPTIC NO. 62.5/125 96F) "	HOUR		\$	(5,000.00)			
*	999NEG90	ONE LANE OR RAMP BLOCKED IMPROPERLY ON I-57 PER THE SPECIAL PROVISION FOR "FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC - I-57"	15 MINUTE		\$	(3,000.00)			
*	999NEG91	TWO LANES BLOCKED IMPROPERLY ON I-57 PER THE SPECIAL PROVISION FOR "FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC - I-57"	15 MINUTE		\$	(5,000.00)			
*	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		\$	15.00			
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)							\$	271,900.00	
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID									
BID CREDIT									
AWARD CRITERIA									

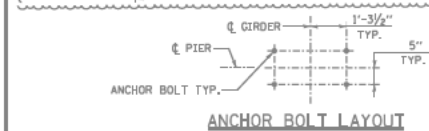
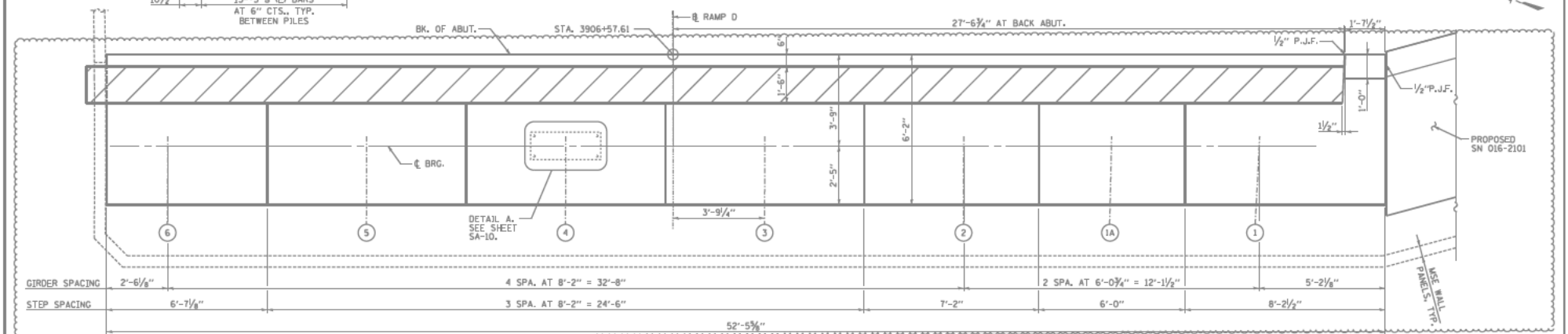
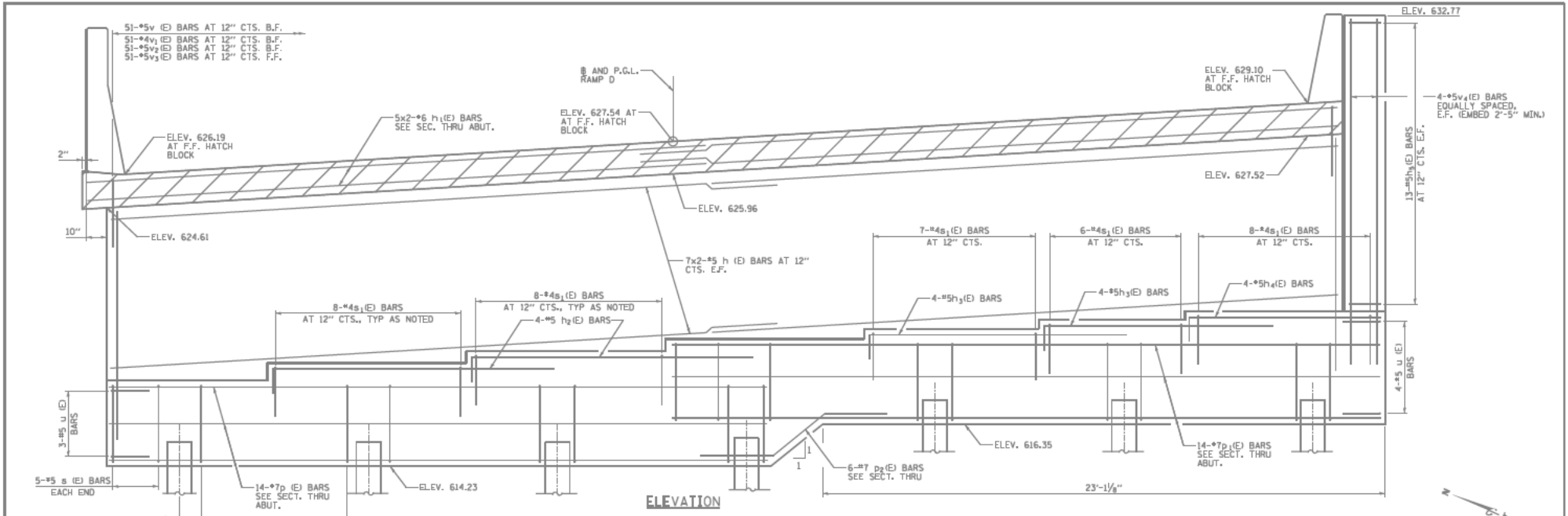
Note 1: The deduction will be according to Article 280.02 (b) (2) Table A the Contractor should leave the unit price value blank.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 SCHEDULE OF PRICES
 CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS

Special Provison Legend:

- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATION
- *** INDICATES IDOT RECURRING/SUPPLEMENTAL SPECIAL PROVISIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISIONS
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISIONS
- GBSP INDICATES TOLLWAY/IDOT GUIDE BRIDGE SPECIAL PROVISIONS
- TSC INDICATES IDOT TRAFFIC SYSTEMS CENTER SPECIAL PROVISIONS



MIN. BAR LAP
 #5 BAR = 3'-10"
 #6 BAR = 4'-4"

PLAN

GIRDER	SEAT ELEV.	STEP HEIGHT
1	620.58	4 3/8"
1A	620.22	4 1/2"
2	619.85	5"
3	619.43	5 1/8"
4	618.94	5 1/8"
5	618.45	8 3/8"
6	617.73	

- NOTES**
- HATCHED AREA TO BE POURED AFTER SUPERSTRUCTURE FALSEWORK HAS BEEN REMOVED. QUANTITY OF CONCRETE INCLUDED WITH CONCRETE SUPERSTRUCTURE.
 - SPACE REINFORCEMENT IN CAP TO MISS ANCHOR BOLTS.
 - FOUR STEPS MONOLITHICALLY WITH CAP.
 - FOR CONCRETE ENCASMENT DETAILS, SEE SHEET SA-8.

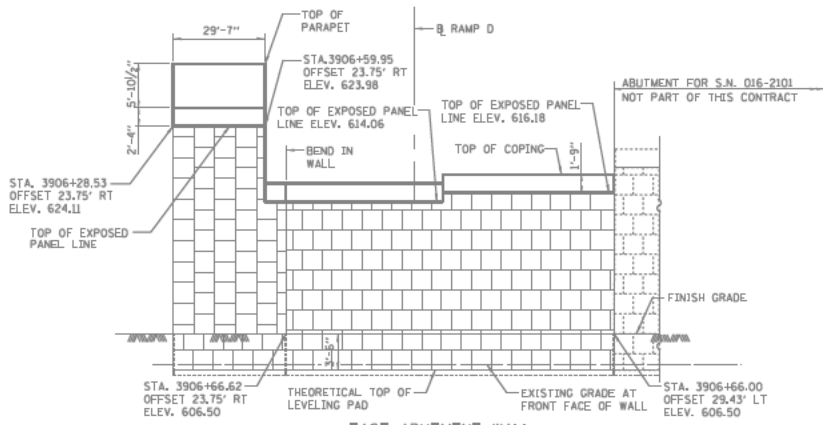
DRAWN BY
 CHECKED BY
 DATE 9-20-2020
 SCALE NONE

TY-LIN INTERNATIONAL

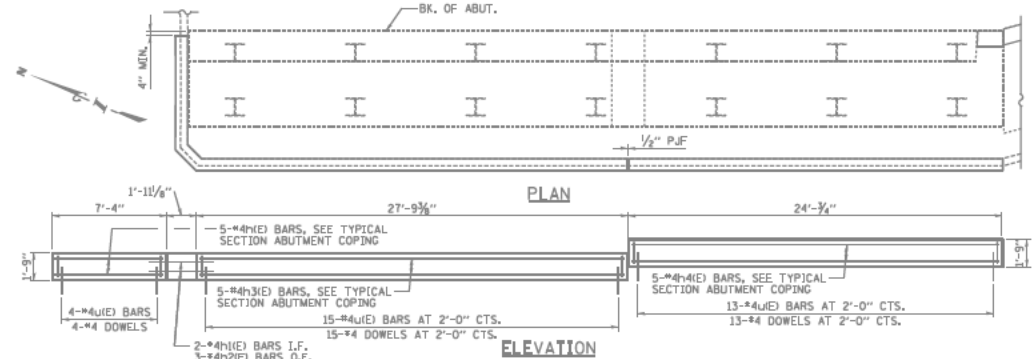
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60515

NO.	DATE	REVISIONS DESCRIPTION
1	5/5/20	ADDENDUM NO. 2

CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE
BRIDGE NO. 114
EAST ABUTMENT
 SHEET 84 - 3 OF 60
 . . 102. OF 185 . .



EAST ABUTMENT WALL
(LOOKING EAST)
(LIMITS OF UNSUITABLE MATERIAL NOT SHOWN FOR CLARITY)

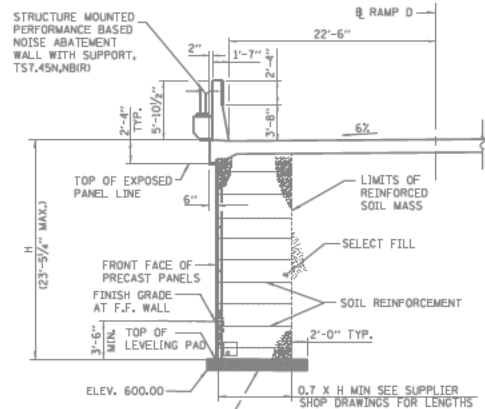


EAST ABUTMENT MSE WALL COPING

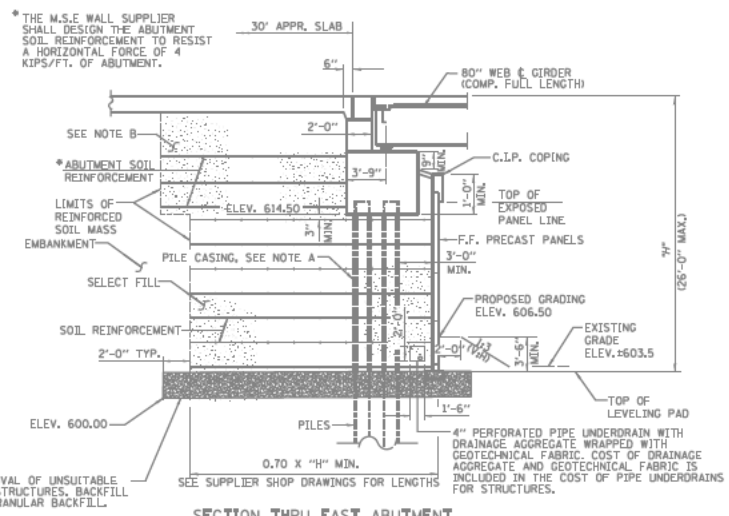
**** MSE WALL COPING BILL OF MATERIAL**

BAR	NO.	SIZE	LENGTH	SHAPE
ME	5	#4	7'-0"	—
h1(E)	2	#4	7'-5"	—
h2(E)	3	#4	7'-10"	—
h3(E)	5	#4	27'-5"	—
h4(E)	5	#4	23'-9"	—
U(E)	32	#4	3'-2"	⌈

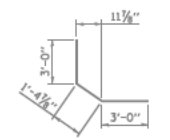
** FOR INFORMATION ONLY



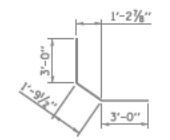
MSE WALL CROSS SECTION AT EAST APPROACH SLAB
(LOOKING EAST)



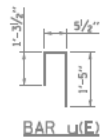
SECTION THRU EAST ABUTMENT



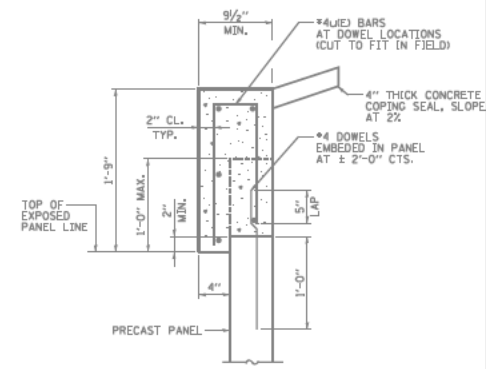
BAR h1(E)



BAR h2(E)



BAR U(E)



TYPICAL SECTION - ABUTMENT COPING

- NOTES:**
- THE COSTS OF PREFORMED JOINT FILLER, COPING SEAL, CAST-IN-PLACE CONCRETE COPING, GEOTEXTILE FABRIC, REINFORCEMENT BARS, AND DOWEL BARS ARE INCLUDED IN COST OF "MECHANICALLY STABILIZED EARTH RETAINING WALL".
 - THE CONTRACTOR MAY SUBSTITUTE A PRECAST COPING AT THEIR OWN EXPENSE. THE DETAILS OF WHICH MUST BE INCLUDED IN THE SHOP PLANS AND APPROVED BY THE ENGINEER.
 - THE MSE WALL PRECAST PANELS SHALL HAVE AN ARCHITECTURAL SURFACE TREATMENT. THE SURFACE SHALL MATCH PATTERN #104 OR #1016 BY CUSTOM ROCK INTERNATIONAL OR PATTERN #83 OR #84 BY ARCHITECTURAL POLYMERS AS APPROVED BY THE ENGINEER. COST SHALL BE INCLUDED IN MECHANICALLY STABILIZED EARTH RETAINING WALL.

NOTE A:
SLEEVE EACH PILE FROM TOP OF LEVELING PAD TO BOTTOM OF PROPOSED ABUTMENT AND WINGWALLS BEFORE PLACING AND COMPACTING THE SELECT FILL. FILL THE ANNULAR SPACE BETWEEN THE PILE AND SLEEVE WITH DRY SAND. THE DIAMETER SHALL BE 2"-6". THE COST OF THE SLEEVE ALONG WITH FURNISHING AND PLACEMENT OF THE SAND SHALL BE INCLUDED IN THE PRICE OF "FURNISHING STEEL PILES".

NOTE B:
THE MSE WALL BACKFILL, STRAPS, AND ANCHORAGE ABOVE THE TOP OF WALL AND BELOW THE APPROACH SLAB SHALL NOT BE PAID FOR SEPARATELY BUT INCLUDED IN THE COST PER SQUARE FOOT OF "MECHANICALLY STABILIZED EARTH RETAINING WALL".

DRAWN BY: *RF*
CHECKED BY: *RF*
DATE: 9-20-2020
SCALE: NONE

TYLIN INTERNATIONAL



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, ILLINOIS 60518

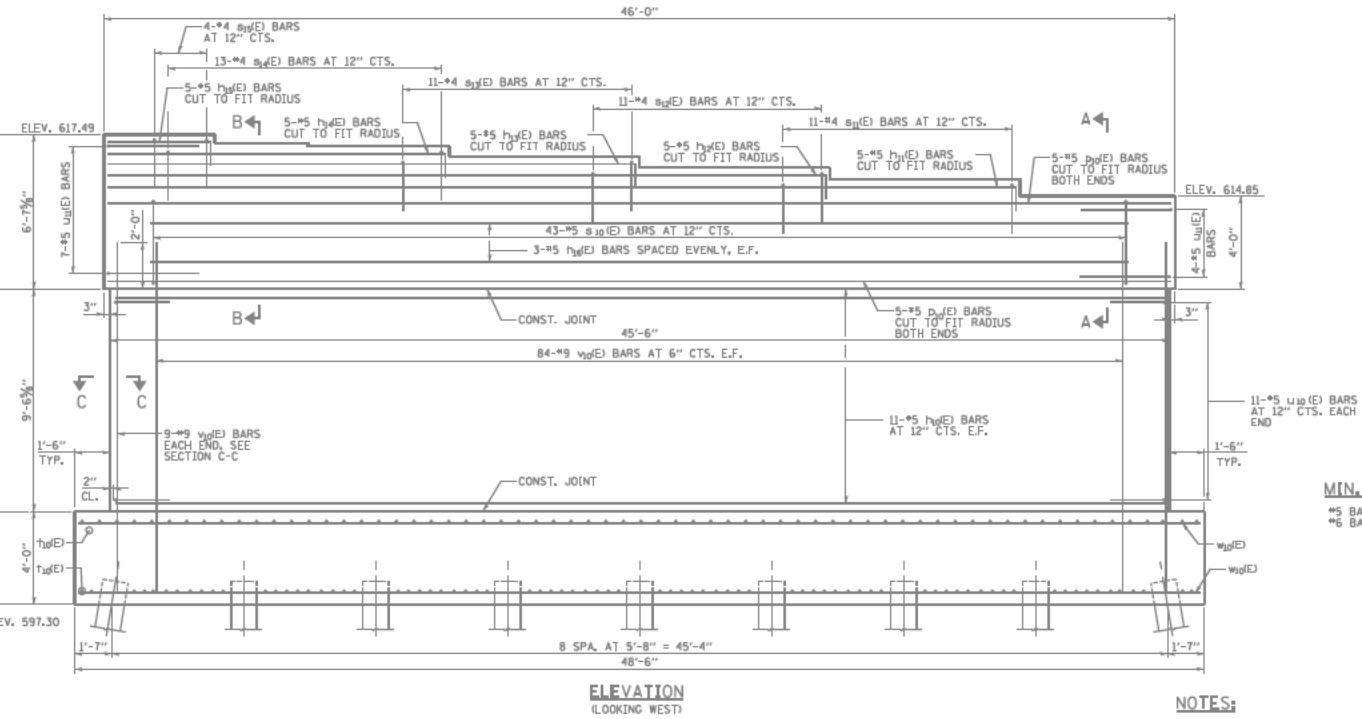
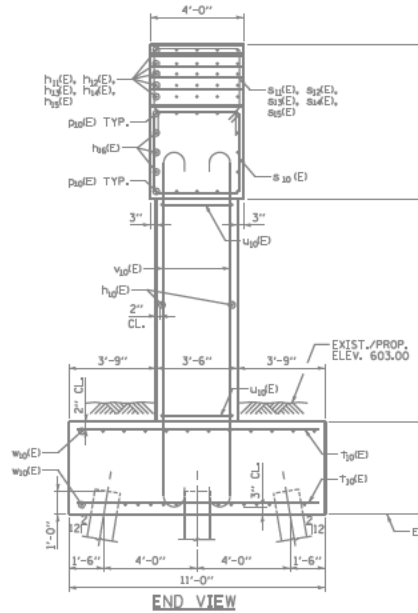
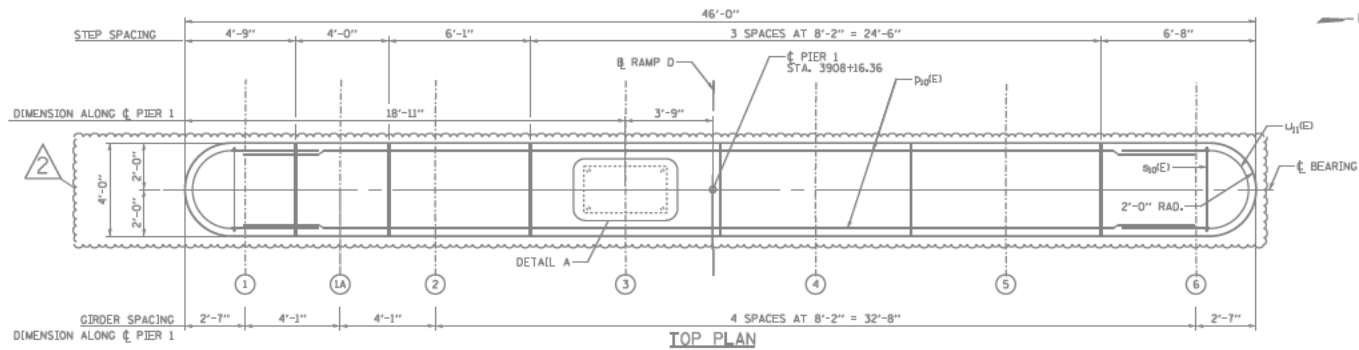
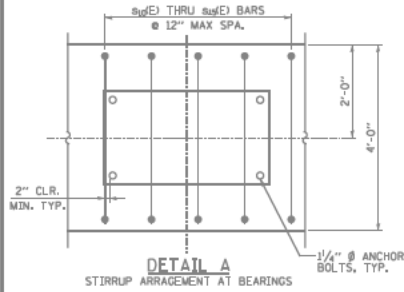
NO.	DATE	REVISION DESCRIPTION
1	5/6/20	ADDendum NO. 2

CONTRACT I-20-4520	SHEET 84 - 11 OF 60
RAMP D ROADWAY AND BRIDGE	.. 104. of 185 ..
BRIDGE NO. 114	
EAST ABUT. MSE WALL DETAILS	

UNDESIGNED: 2014-12-15 10:00 AM; DESIGNED: 2020-09-20 10:00 AM; PLOTTED: 2020-09-20 10:00 AM; PLOTTER: HP DesignJet 2400; PLOTTER: HP DesignJet 2400

BEARING SEATS

GIRDER	SEAT ELEVATION	STEP HEIGHT
1	617.49	4 3/4"
1A	617.13	3 3/4"
2	617.00	3 3/4"
3	616.56	5 1/2"
4	616.07	5 3/4"
5	615.57	8 3/4"
6	614.85	



MIN. BAR LAP
 #5 BAR = 3'-10"
 #6 BAR = 4'-4"

- NOTES:**
- SPACE REINFORCEMENT IN CAP TO MISS ANCHOR BOLTS.
 - POUR STEPS MONOLITHICALLY WITH CAP.
 - SEE SHEET SA-16 OF 60 FOR FOOTING PLAN, PILE DATA, SECTIONS A-A, B-B, C-C, AND BEARING ANCHOR BOLT LOCATIONS

DRAWN BY **PAK** DATE **9-20-2008**
 CHECKED BY **POF** SCALE **NONE**

TY-LIN INTERNATIONAL

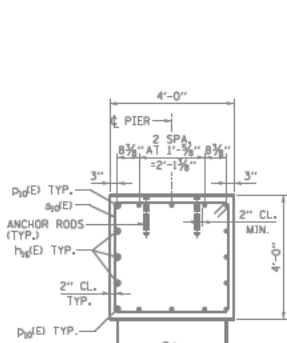


THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60518

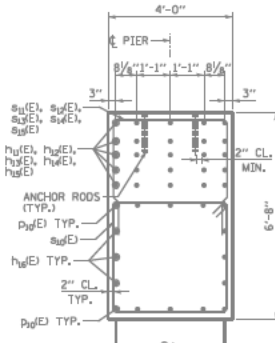
NO.	DATE	REVISION DESCRIPTION
1	5/6/20	ADDENDUM NO. 2

CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE
BRIDGE NO. 114
PIER 1

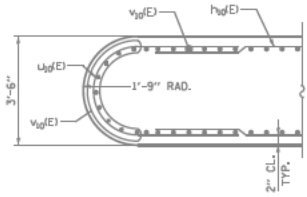
SHEET 04 - 15 OF 60
 .108 OF 185..



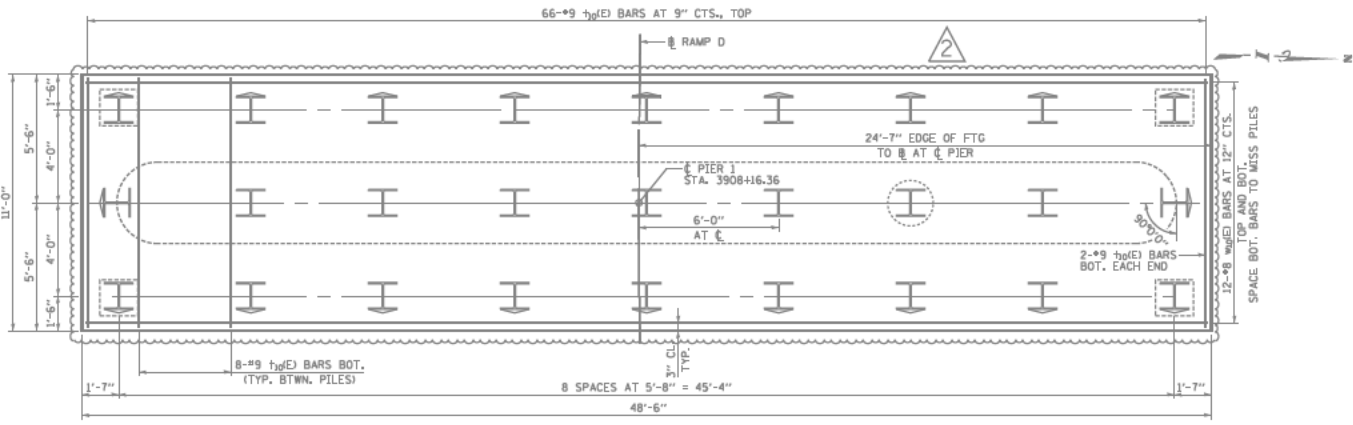
SECTION A-A



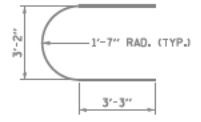
SECTION B-B



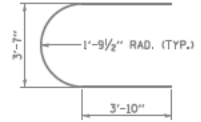
SECTION C-C



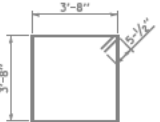
FOOTING PLAN



BAR u1(E)



BAR u11(E)



BAR s1(E)



BARS s11(E), s12(E), s13(E), s14(E), s15(E)

BAR	NO.	SIZE	LENGTH	SHAPE
h1(E)	22	#5	41'-6"	—
h11(E)	5	#5	40'-0"	—
h12(E)	5	#5	31'-10"	—
h13(E)	5	#5	23'-8"	—
h14(E)	5	#5	15'-6"	—
h15(E)	5	#5	5'-5"	—
h16(E)	6	#5	42'-0"	—
D1(E)	10	#5	45'-8"	—
s1(E)	43	#5	15'-7"	□
s11(E)	11	#4	7'-2"	□
s12(E)	11	#4	8'-2"	□
s13(E)	11	#4	9'-2"	□
s14(E)	13	#4	10'-0"	□
s15(E)	4	#4	11'-0"	□
h1(E)	134	#9	10'-8"	—
u1(E)	20	#5	11'-6"	—
u11(E)	11	#5	13'-3"	—
v1(E)	186	#9	17'-9"	C
w1(E)	24	#8	48'-2"	—

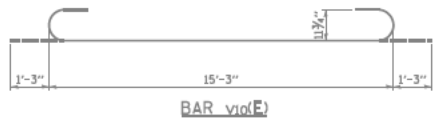
BILL OF MATERIAL

ITEM	UNIT	QUANTITY
STRUCTURE EXCAVATION	CU YD	167
CONCRETE STRUCTURES	CU YD	172.1
REINFORCEMENT BARS,	POUND	22,860
EPOXY COATED		
FURNISHING STEEL PILES	FOOT	884
HPI4X89		
DRIVING PILES	FOOT	884
TEST PILE STEEL	EACH	1
HPI4X89		
PILE SHOES	EACH	27

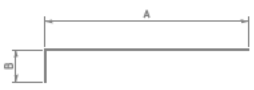
BAR	A	B
s11(E)	3'-8"	1'-9"
s12(E)	3'-8"	2'-3"
s13(E)	3'-8"	2'-9"
s14(E)	3'-8"	3'-2"
s15(E)	3'-8"	3'-8"

PILE DATA
 TYPE: HPI4x89 WITH PILE SHOES
 NOMINAL REQUIRED BEARING: 705 KIPS
 FACTORED RESISTANCE AVAILABLE: 388 KIPS
 EST. LENGTH: 34 FT.
 NO. PRODUCTION PILES: 26
 NO. TEST PILES: 1

- INDICATES BATTERED PILE
- INDICATES TEST PILE
- PROPOSED PILE W/ WELDED REBAR

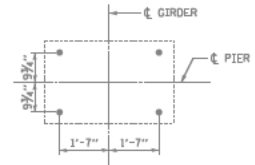


BAR v1(E)

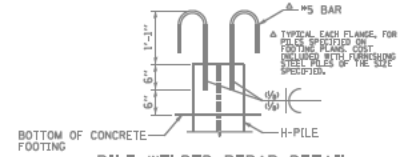


BAR	A	B
h11(E)	39'-0"	1'-0"
h12(E)	30'-10"	1'-0"
h13(E)	22'-8"	1'-0"
h14(E)	14'-6"	1'-0"
h15(E)	4'-5"	1'-0"

BARS h11(E), h12(E), h13(E), h14(E), h15(E)
(CUT TO FIT RADIUS)



ANCHOR BOLT LAYOUT



PILE WELDED REBAR DETAIL

#5 PILE WELDED REBAR

DRAWN BY: *RF*
 CHECKED BY: *RF*
 DATE: 9-20-2020
 SCALE: NONE

TY-LIN INTERNATIONAL



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60518

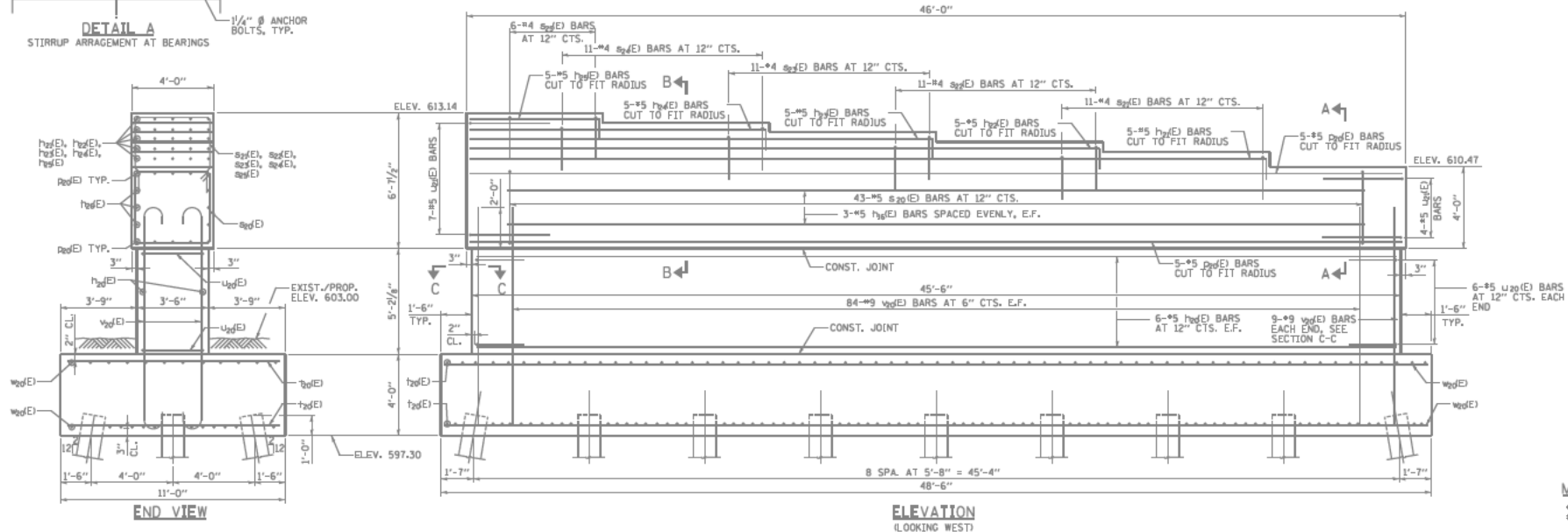
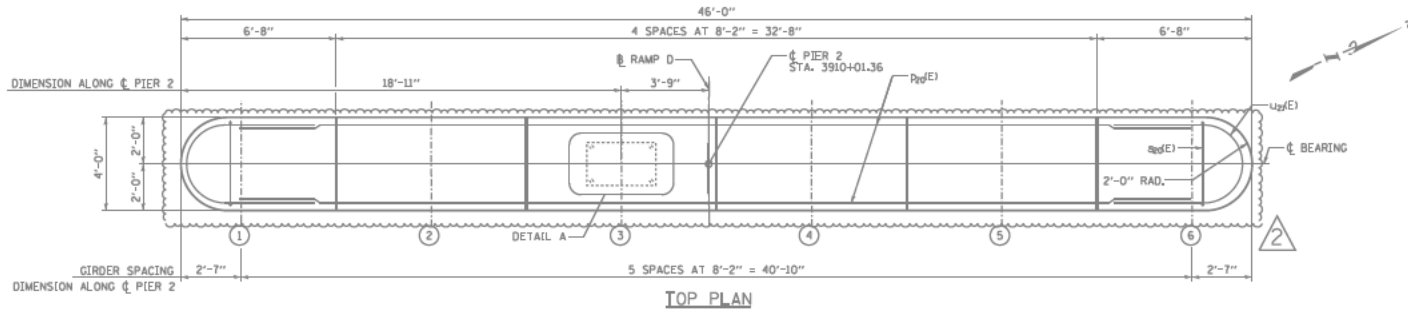
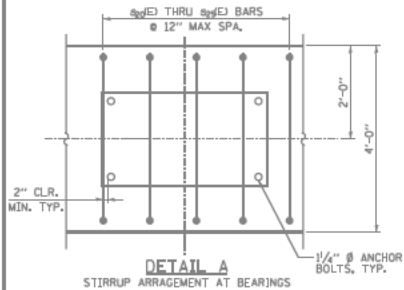
NO.	DATE	REVISION DESCRIPTION
1	5/6/20	ADDENDUM NO. 2

CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE
 BRIDGE NO. 114
 PER 1 FOUNDATION AND DETAILS

SHEET 8A - 16 OF 60
 109 of 185

BEARING SEATS

GIRDER	SEAT ELEVATION	STEP HEIGHT
1	613.10	5 7/8"
2	612.62	5 1/4"
3	612.18	6"
4	611.68	5 7/8"
5	611.19	8 7/8"
6	610.47	



MIN. BAR LAP

- #5 BAR = 3'-10"
- #6 BAR = 4'-4"

NOTES:

- SPACE REINFORCEMENT IN CAP TO MISS ANCHOR BOLTS.
- POUR STEPS MONOLITHICALLY WITH CAP.
- SEE SHEET SA-18 OF 60 FOR FOOTING PLAN, PILE DATA, SECTIONS A-A, B-B, C-C, AND BEARING ANCHOR BOLT LOCATIONS

DRAWN BY **PAK** DATE **9-20-2008**
 CHECKED BY **POF** SCALE **NONE**

TY-LIN INTERNATIONAL



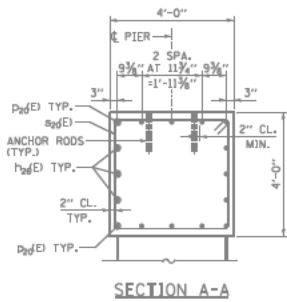
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60518

REVISIONS	
NO.	DESCRIPTION
1	5/5/20 ADDENDUM NO. 2

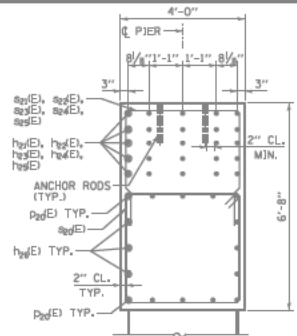
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE
BRIDGE NO. 114
PIER 2

SHEET 04 - 17 OF 60

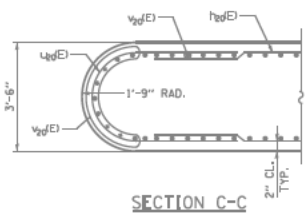
.. 110 OF 185 ..



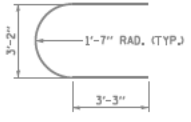
SECTION A-A



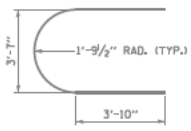
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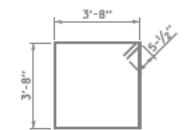
SECTION C-C



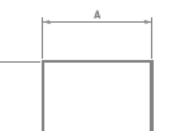
BAR U10(E)



BAR U11(E)



BAR S10(E)



BARS S21(E), S22(E), S23(E), S24(E), S25(E)

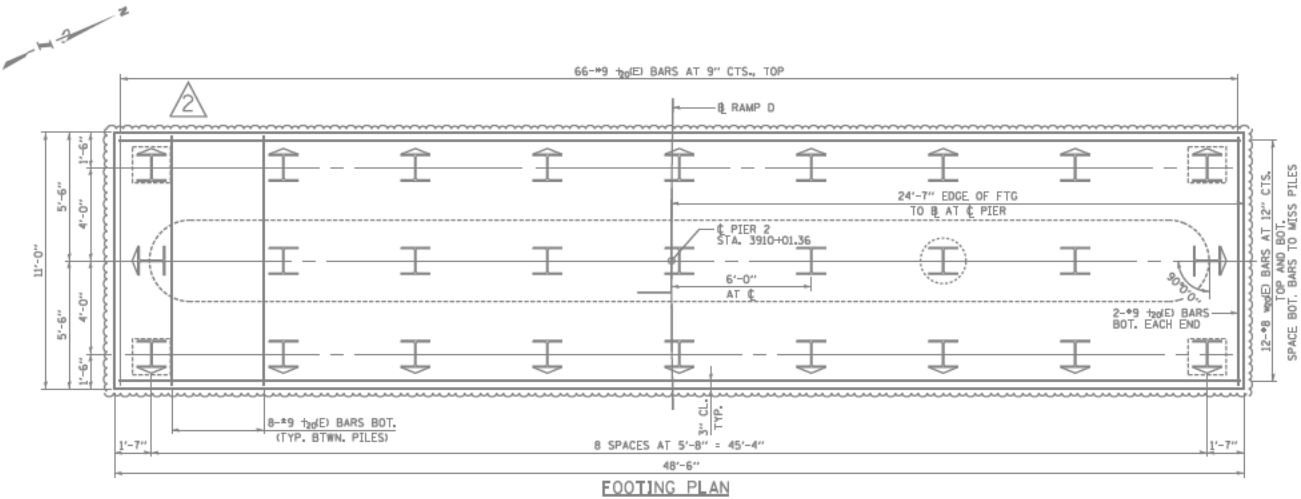
REINFORCEMENT BAR LIST

BAR	NO.	SIZE	LENGTH	SHAPE
h2(E)	12	#5	41'-6"	—
h2(E)	5	#5	40'-0"	—
h2(E)	5	#5	31'-10"	—
h2(E)	5	#5	23'-8"	—
h2(E)	5	#5	15'-6"	—
h2(E)	5	#5	7'-4"	—
h2(E)	6	#5	42'-0"	—
p2(E)	10	#5	45'-8"	—
s2(E)	43	#5	15'-7"	□
s2(E)	11	#4	7'-2"	□
s2(E)	11	#4	8'-2"	□
s2(E)	11	#4	9'-2"	□
s2(E)	11	#4	10'-0"	□
s2(E)	6	#4	11'-0"	□
h2(E)	134	#9	10'-8"	—
U2(E)	12	#5	11'-6"	—
U2(E)	11	#5	13'-3"	—
v2(E)	186	#9	13'-5"	—
v2(E)	24	#8	48'-2"	—

BILL OF MATERIAL

ITEM	UNIT	QUANTITY
STRUCTURE EXCAVATION	CU YD	167
CONCRETE STRUCTURES	CU YD	146.5
REINFORCEMENT BARS, EPOXY COATED	POUND	19,600
FURNISHING STEEL PILES HP14X89	FOOT	858
DRIVING PILES	FOOT	858
TEST PILE STEEL HP14X89	EACH	1
PILE SHOES	EACH	27

BAR	A	B
s21(E)	3'-8"	1'-9"
s22(E)	3'-8"	2'-3"
s23(E)	3'-8"	2'-9"
s24(E)	3'-8"	3'-2"
s25(E)	3'-8"	3'-8"



FOOTING PLAN

PILE DATA

TYPE: HP14x89 WITH PILE SHOES
 NOMINAL REQUIRED BEARING: 705 KIPS
 FACTORED RESISTANCE AVAILABLE: 388 KIPS
 EST. LENGTH: 33 FT.
 NO. PRODUCTION PILES: 26
 NO. TEST PILES: 1

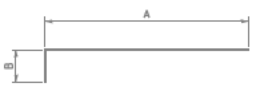
INDICATES BATTERED PILE

INDICATES TEST PILE

PROPOSED PILE W/ WELDED REBAR

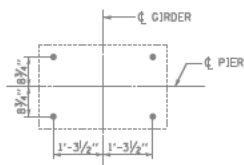


BAR v2(E)

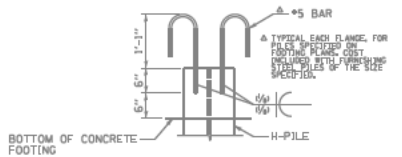


BAR	A	B
h1(E)	39'-0"	1'-0"
h2(E)	30'-10"	1'-0"
h3(E)	22'-8"	1'-0"
h4(E)	14'-6"	1'-0"
h5(E)	6'-4"	1'-0"

BARS h1(E), h2(E), h3(E), h4(E), h5(E)
 (CUT TO FIT RADIUS)



ANCHOR BOLT LAYOUT



PILE WELDED REBAR DETAIL

#5 PILE WELDED REBAR

DRAWN BY: *RF*
 CHECKED BY: *RF*
 DATE: 9-20-2020
 SCALE: NONE

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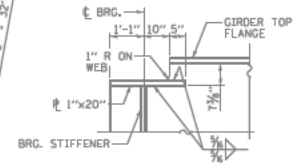
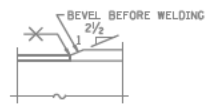
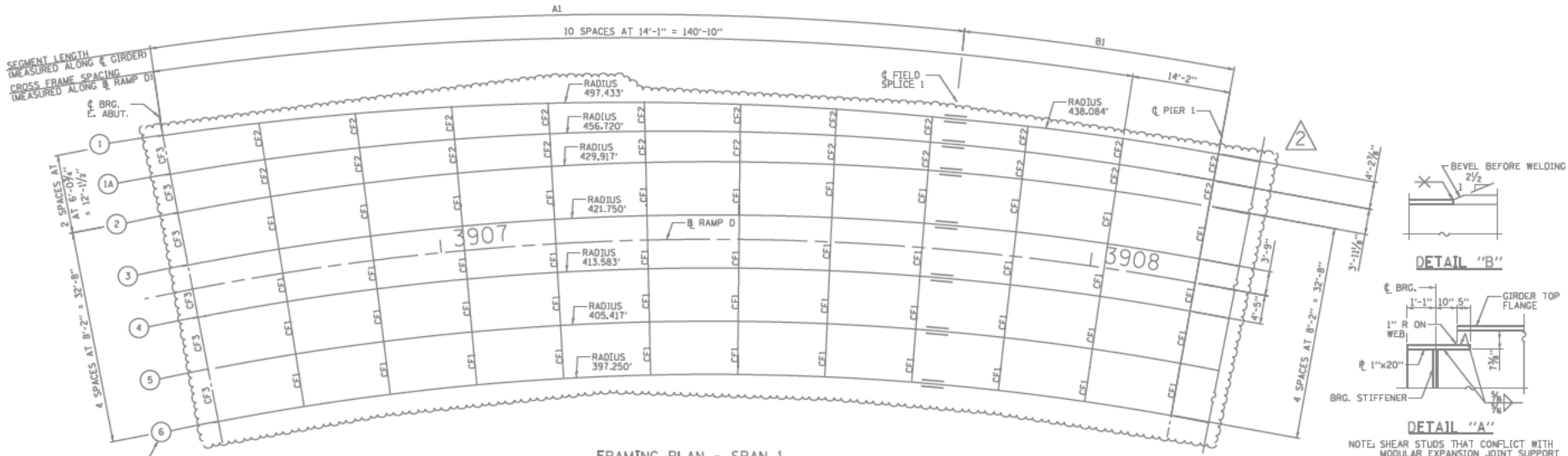
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60515

NO.	DATE	REVISIONS DESCRIPTION
1	5/5/20	ADDENDUM NO. 2

CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE
 BRIDGE NO. 114
 PIER 2 FOUNDATION AND DETAILS

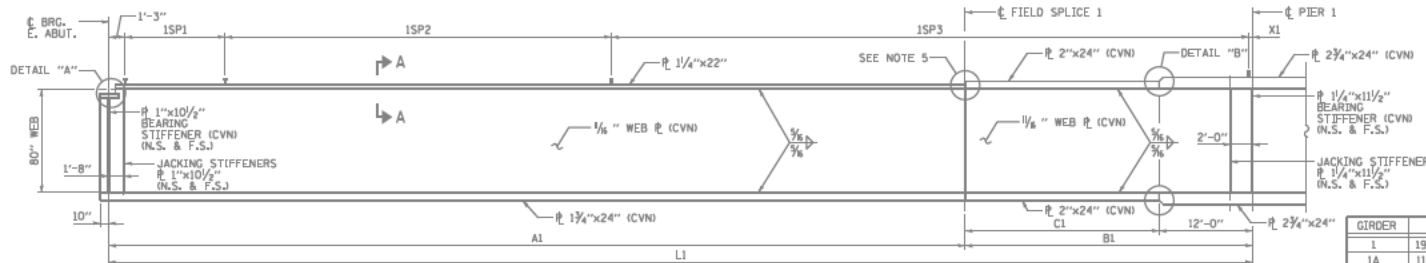
SHEET 84 - 18 OF 60

111 of 185



NOTE: SHEAR STUDS THAT CONFLICT WITH MODULAR EXPANSION JOINT SUPPORT BLOCKS MAY BE OMITTED.

FRAMING PLAN - SPAN 1

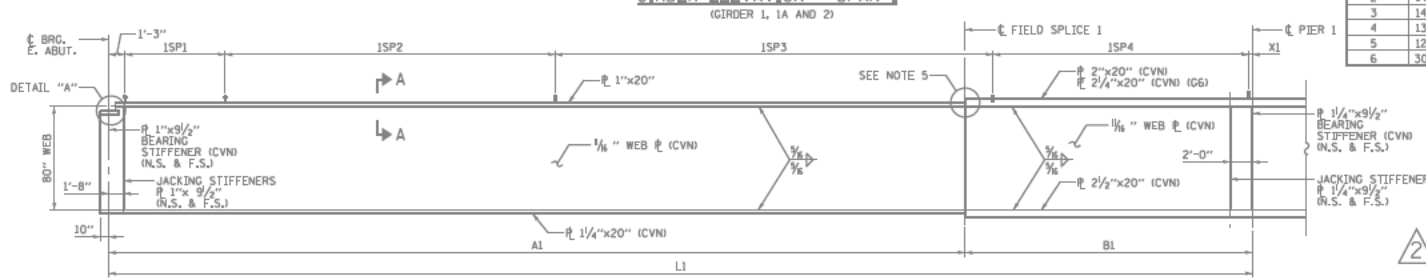


GIRDER DIMENSIONS

GIRDER	A1	B1	C1	L1
1	122'-2 1/4"	40'-9 3/4"	28'-9 3/4"	162'-11 3/4"
1A	120'-9 3/4"	40'-5 1/4"	28'-5 1/4"	161'-2 1/4"
2	119'-4 3/4"	40'-0 1/4"	28'-0 1/4"	159'-5"
3	117'-1 3/4"	39'-3 3/4"	-	156'-4 3/4"
4	114'-10 1/4"	38'-6 3/4"	-	153'-4 3/4"
5	112'-6 3/4"	37'-9 3/4"	-	150'-4"
6	110'-3 3/4"	37'-0"	-	147'-3 3/4"

SHEAR STUD SPACING

GIRDER	ISP1	ISP2	ISP3	ISP4	X1
1	19 SPA. @ 21"	18 SPA. @ 30"	33 SPA. @ 30"	-	11 3/4"
1A	11 SPA. @ 21"	17 SPA. @ 30"	56 SPA. @ 21"	-	2 1/4"
2	14 SPA. @ 15"	18 SPA. @ 24"	52 SPA. @ 24"	-	8"
3	14 SPA. @ 15"	18 SPA. @ 21"	37 SPA. @ 24"	21 SPA. @ 18"	6 1/2"
4	13 SPA. @ 15"	18 SPA. @ 21"	37 SPA. @ 24"	21 SPA. @ 18"	10 3/4"
5	12 SPA. @ 15"	17 SPA. @ 21"	37 SPA. @ 24"	20 SPA. @ 18"	4"
6	30 SPA. @ 15"	17 SPA. @ 24"	34 SPA. @ 21"	12 SPA. @ 15"	3/4"



GIRDER ELEVATION - SPAN 1 (GIRDER 3 THRU 6)

NOTES:

1. PLACE ALL CROSS FRAMES RADIIALLY, EXCEPT AS NOTED.
2. ALL CROSS FRAMES BETWEEN GIRDERS SHALL BE INSTALLED WITH ERECTION PINS AND BOLTS IN ACCORDANCE WITH THE ERECTION PLAN APPROVED BY THE ENGINEER. INDIVIDUAL CROSS FRAMES AT SUPPORTS MAY BE TEMPORARILY DISCONNECTED TO INSTALL BEARING ANCHOR RODS.
3. FOR SHEAR STUD LOCATIONS AT FIELD SPLICE, SEE SHEAR STUD DETAIL AT SPLICES, SHEET (SA-23 OF 60.)
4. FOR SECTION A-A AND BEARING STIFFENER DETAILS, SEE SHEET (SA-23 OF 60.)
5. "CVN" DENOTES CHAPPY V-NOTCH IMPACT ENERGY REQUIREMENTS, ZONE 2.
6. THE CROSS FRAMES SHALL BE DETAILED FOR A NO-LOAD FIT CONDITION.

DRAWN BY . . . PAK . . . DATE . . . 9-20-2008 . . .
 CHECKED BY . . . POF . . . SCALE . . . NONE . . .

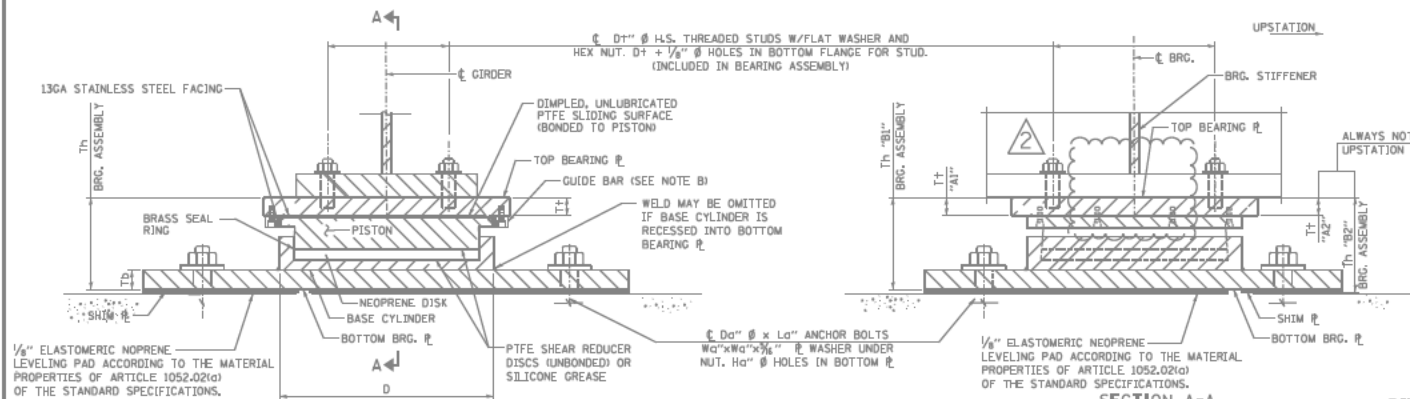
TY-LIN INTERNATIONAL



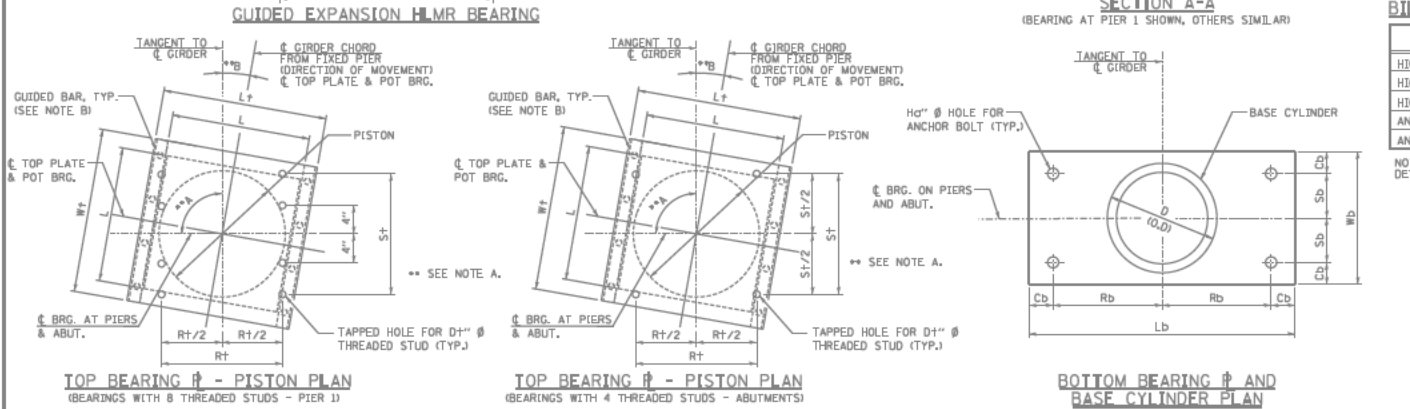
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60518

NO.	DATE	DESCRIPTION
1	5/5/20	ADDENDUM NO. 2

CONTRACT I-20-4520 SHEET 84 - 20 OF 60
 RAMP D ROADWAY AND BRIDGE
 BRIDGE NO. 114
 FRAMING PLAN - SPAN 1 . . . 113 OF 185 . . .



- NOTES:**
1. THE STRUCTURAL STEEL PLATES OF THE BEARING ASSEMBLY SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M 270 GRADE 50.
 2. COST OF ELASTOMERIC NEOPRENE LEVELING PAD, ADJUSTING SHIMS AND THREADED STUDS WITH WASHERS SHALL BE INCLUDED WITH HIGH LOAD MULTI-ROTATIONAL BEARINGS.
 3. ANCHOR BOLTS SHALL BE ASTM F1554 ALL-THREAD OR AN ENGINEER-APPROVED ALTERNATIVE MATERIAL OF THE GRADE AND DIAMETER SPECIFIED. THE CORRESPONDING SPECIFIED GRADE OF AASHTO M314 ANCHOR BOLTS MAY BE USED IN LIEU OF ASTM F1554.
 4. ANCHOR BOLTS SHALL BE PLACED IN HOLES DRILLED IN THE CONCRETE THROUGH HOLES IN THE BOTTOM BEARING PLATE AFTER MEMBERS ARE IN PLACE.
 5. DRILLED AND SET ANCHOR BOLTS SHALL BE INSTALLED ACCORDING TO ARTICLE 521.06 OF THE STANDARD SPECIFICATIONS.
 6. TWO 1/4" ADJUSTING SHIMS SHALL BE PROVIDED FOR EACH BEARING IN ADDITION TO ALL OTHER PLATES OF SHIMS AND PLACED AS SHOWN ON BEARING DETAILS.
 7. FOR BEARING ORIENTATION DETAILS SEE SHEET SA-19 OF 60.
 8. IF THE BASE CYLINDER IS RECESSED INTO THE BOTTOM BEARING PLATE, THE THICKNESS OF THE BOTTOM BEARING PLATE SHALL BE Td PLUS THE DEPTH OF THE RECESS.



BILL OF MATERIAL

ITEM	UNIT	QUANTITY
HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION, 250K	EACH	7
HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION, 300K	EACH	6
HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION, 750K	EACH	7
ANCHOR BOLTS, 1"	EACH	52
ANCHOR BOLTS, 1/4"	EACH	28

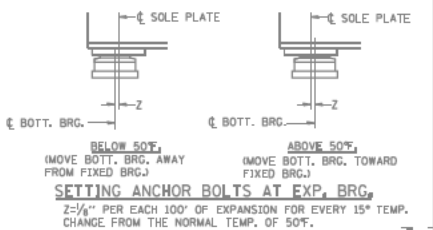
NOTE A: FOR ANGLES "A" & "B" SEE BEARING ORIENTATION DETAILS ON SHEETS SA-19 OF 60.

NOTE B:
AS ALTERNATIVES TO THE BOLTED CONNECTION SHOWN, THE GUIDE BARS MAY BE CONNECTED TO THE TOP BEARING PLATE BY GROOVE WELDS OR THE GUIDE BARS AND THE TOP BEARING PLATE MAY BE FABRICATED AS A SINGLE PIECE.

HIGH LOAD MULTI-ROTATIONAL BEARING SCHEDULE

LOCATION	QUANTITY EACH	REACTION FOR PAY ITEM (KIPS)	SERVICE VERTICAL DESIGN LOAD* (KIPS)	LATERAL DESIGN LOAD (KIPS)	TOTAL REQUIRED MOVEMENT (IN.)	MAX. FACTORED STRENGTH DESIGN ROTATION (RAD/ANS)	D (IN.)	L (IN.)	Tn (IN.)		TOP PLATE / BEARING ASSEMBLY					MASONRY PLATE					ANCHOR BOLTS				ANCHOR TYPE			
									B1	B2	T1 (IN.)	D1 (IN.)	R1 (IN.)	S1 (IN.)	W1 (IN.)	L1 (IN.)	T1 (IN.)	R1 (IN.)	S1 (IN.)	W1 (IN.)	L1 (IN.)	T1 (IN.)	R1 (IN.)	S1 (IN.)		W1 (IN.)	L1 (IN.)	
E. ABUT.	7	250	218	43	4"	0.02	11 1/2	11 1/2	8 5/8"	8 5/8"	18	17	1 1/2	1 1/2	10	7	13 1/2	34 1/2"	2 1/2	15 1/2"	5	1 3/4	1	12	2 1/4	1 1/2	F1554 GRADE 36	
PIER 1	7	750	735	147	2 1/4"	0.02	19 3/4	19 3/4	13 1/8"	12 3/8"	24	26 1/2"	3 1/2	3"	1 1/4	14	16	24	42 1/2"	3	19	9 3/4	2 1/4	1 1/4	15	2 3/4	1 3/4	F1554 GRADE 55
W. ABUT.	6	300	269	54	1 3/4"	0.02	12 1/2	12 1/2	8 3/4"	8 3/4"	16 1/2	18	2 1/4	1 3/4	10	7	15	34	2 1/4	15 1/4"	5 3/4	1 3/4	1	12	2 1/4	1 1/2	F1554 GRADE 36	

* DOES NOT INCLUDE IMPACT.



DRAWN BY: PAK
DATE: 9-20-2020
CHECKED BY: POF
SCALE: NONE

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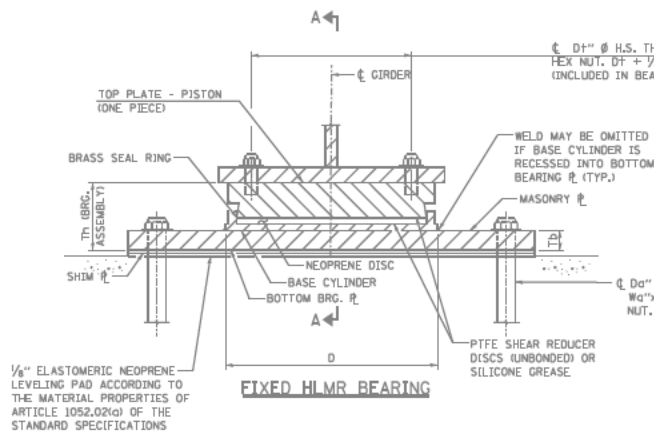
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, ILLINOIS 60518

REVISIONS

NO.	DATE	DESCRIPTION
1	5/5/20	ADDENDUM NO. 2

CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE
BRIDGE NO. 114
EXPANSION BEARING DETAILS

SHEET 84 - 28 OF 60
..121. of 183

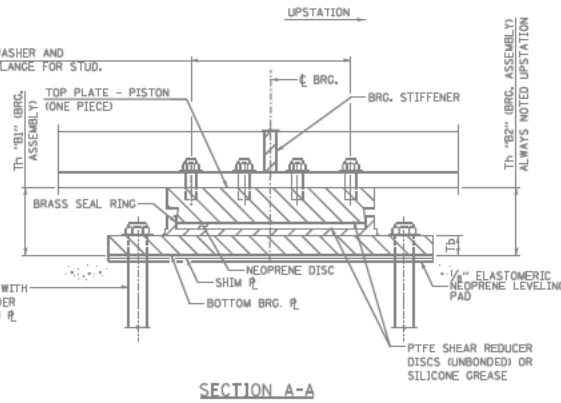


Ø D1" Ø H.S. THREADED STUDS W/FLAT WASHER AND HEX NUT. D1 + 1/8" Ø HOLES IN BOTTOM PLANCE FOR STUD. (INCLUDED IN BEARING ASSEMBLY)

WELD MAY BE OMITTED IF BASE CYLINDER IS RECESSED INTO BOTTOM BEARING PL (TYP.)

Ø Da" Ø x La" ANCHOR BOLTS WITH Wa" x Wa" x 3/8" PL WASHER UNDER NUT. Ha" Ø HOLES IN BOTTOM PL

1/4" ELASTOMERIC NEOPRENE LEVELING PAD ACCORDING TO THE MATERIAL PROPERTIES OF ARTICLE 1052.02(a) OF THE STANDARD SPECIFICATIONS

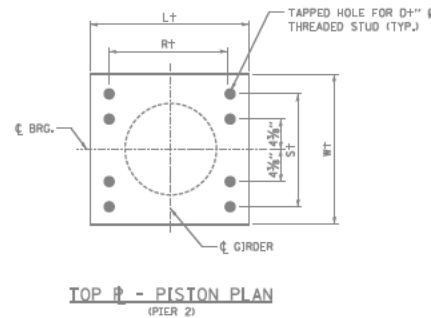
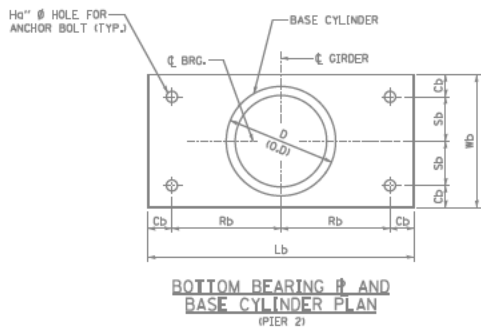


NOTES:

1. THE STRUCTURAL STEEL PLATES OF THE BEARING ASSEMBLY SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M 270 GRADE 50.
2. COST OF TOP AND BOTTOM BEARING PLATES, 1/4" ELASTOMERIC NEOPRENE LEVELING PAD, ADJUSTING SHIMS AND THREADED STUDS WITH WASHERS SHALL BE INCLUDED WITH "HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED".
3. ANCHOR BOLTS SHALL BE PLACED IN HOLES DRILLED IN THE CONCRETE THROUGH HOLES IN THE BOTTOM BEARING PLATE AFTER MEMBERS ARE IN PLACE.
4. DRILLED AND SET ANCHOR BOLTS SHALL BE INSTALLED ACCORDING TO ARTICLE 521.06 OF THE STANDARD SPECIFICATIONS.
5. TWO 1/4" ADJUSTING SHIMS SHALL BE PROVIDED FOR EACH BEARING IN ADDITION TO ALL OTHER PLATES OF SHIMS AND PLACED AS SHOWN ON BEARING DETAILS.
6. ANCHOR BOLTS SHALL BE ASTM F1554 ALL-THREAD (OR AN ENGINEER-APPROVED ALTERNATIVE MATERIAL) OF THE GRADE AND DIAMETER SPECIFIED. THE CORRESPONDING SPECIFIED GRADE OF AASHTO M314 ANCHOR BOLTS MAY BE USED IN LIEU OF ASTM F1554.
7. IF THE BASE CYLINDER IS RECESSED INTO THE BOTTOM BEARING PLATE, THE THICKNESS OF THE BOTTOM BEARING PLATE SHALL BE Td PLUS THE DEPTH OF THE RECESS.

BILL OF MATERIAL

ITEM	UNIT	QUANTITY
HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED - 750K	EACH	6
ANCHOR BOLTS, 1/4"	EACH	24



HIGH LOAD MULTI-ROTATIONAL BEARING SCHEDULE

LOCATION	QUANTITY EACH	REACTION FOR PAY ITEM (KIPS)	SERVICE VERTICAL DESIGN LOAD* (KIPS)	LATERAL DESIGN LOAD (KIPS)	MAX. FACTORED STRENGTH DESIGN ROTATION (RADIAN)	D (IN.)		TOP PLATE / BEARING ASSEMBLY					MASONRY PLATE					ANCHOR BOLTS						
						B1	B2	W+	L+	D+	R+	S+	Wb	Lb	Tb	Rb	Sb	Cb	Da	Ld	Wa	Ha	ANCHOR TYPE	
PIER 2	6	750	734	147	0.02	19 3/4	9 1/2	9 1/8	19 3/4	19 3/4	1	15 3/4	15 3/4	22	35 1/2	2 1/4	15 1/2	8 3/4	2 1/4	1 1/4	15	2 3/4	1 3/4	F1554 GRADE 55

* DOES NOT INCLUDE IMPACT.



P:\2025\25114-RAMP AND BRIDGE\25114-114-FIXED BEARING\25114-114-FIXED BEARING.dwg 11/14/2025 10:10:10 AM

DRAWN BY: **RF**
DATE: **9-20-2025**
CHECKED BY: **RF**
SCALE: **NONE**

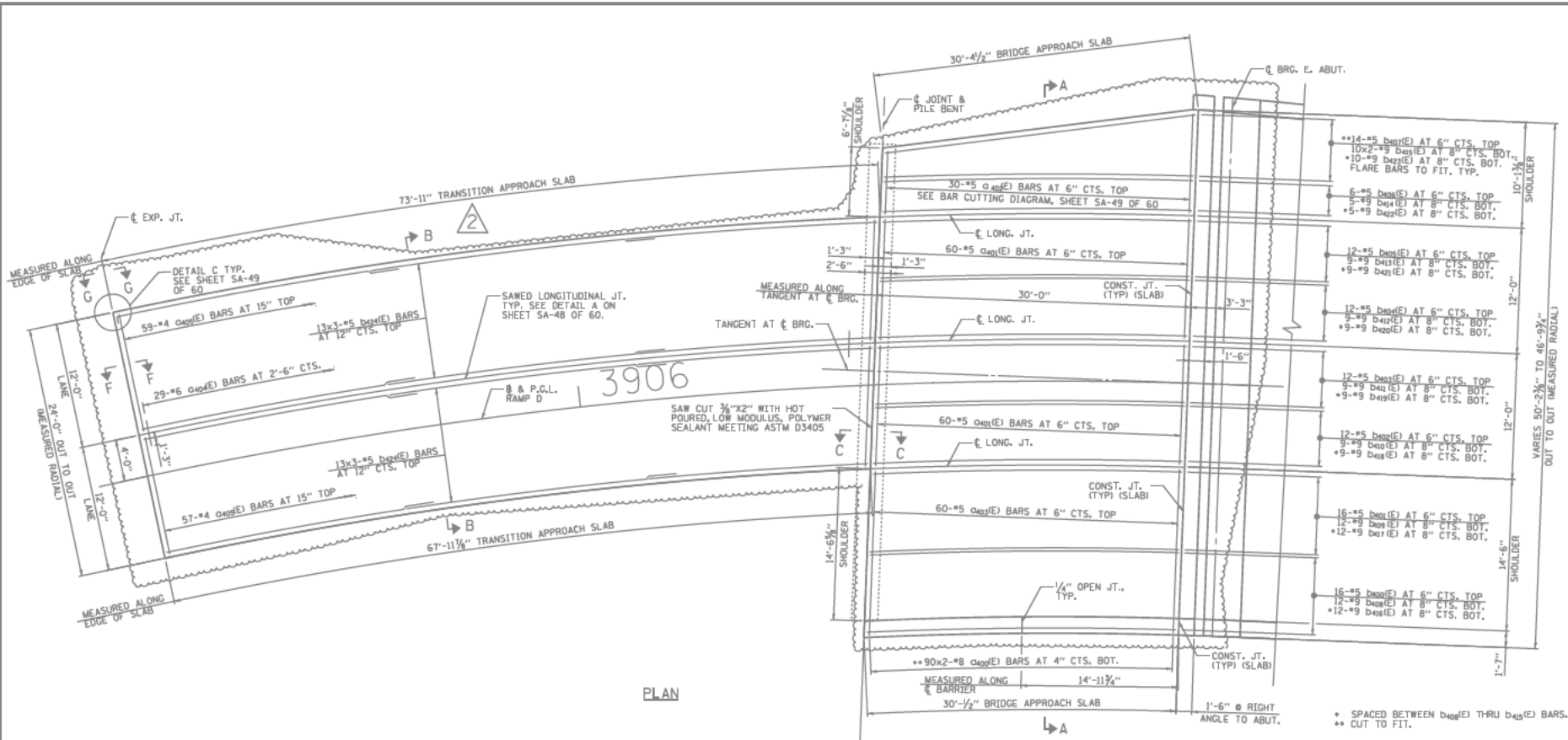
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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, ILLINOIS 60518

REVISIONS	
NO.	DESCRIPTION
1	5/5/20 ADDENDUM NO. 2

CONTRACT **I-20-4520** SHEET **8A** - 23 OF 60
RAMP D ROADWAY AND BRIDGE
BRIDGE NO. 114
FIXED BEARING DETAILS .. 122 of 185 ..



PLAN

GENERAL NOTES:

1. TILT HOOK OF #9 BARS FOR MINIMUM 2 1/4" CLEARANCE.
2. USE 2'-8" MIN. LAP FOR #4 BARS, USE 4'-0" MIN. LAP FOR #5 BARS, USE 5'-6" MIN. LAP FOR #6 BARS, USE 7'-10" MIN. LAP FOR #8 BARS.
3. FOR SECTIONS A-A AND B-B SEE SHEET SA-48 OF 60; FOR SECTIONS C-C, F-F AND VIEW C-C SEE SHEET SA-49 OF 60.
4. PROTECTIVE COAT SHALL BE APPLIED TO THE TOP OF APPROACH SLAB, TRANSITION SLAB, TRANSITION SHOULDER SLAB, AND TOP AND TRAFFIC FACES OF BARRIERS.
5. TOOL EDGES OF EXPANSION JOINTS TO 1/4" RADIUS.
6. REINFORCEMENT BARS SHALL MEET THE REQUIREMENTS OF AASHTO M31 (ASTM A615), GRADE 60, AND SHALL CONFORM TO SECTION 508 OF THE STANDARD SPECIFICATIONS.
7. REINFORCEMENT BARS DESIGNATED "E" SHALL BE EPOXY COATED.
8. REINFORCEMENT BENDING DETAILS SHALL BE IN ACCORDANCE WITH AMERICAN CONCRETE INSTITUTE (ACI) 318, LATEST EDITION.

9. REINFORCEMENT BAR BENDING DIMENSIONS ARE OUT TO OUT.
10. EXPOSED CONCRETE EDGES SHALL HAVE 3/4" x 45° CHAMFERS. CHAMFERS ON VERTICAL EDGES SHALL BE CONTINUED A MINIMUM OF ONE FOOT BELOW GROUND LEVEL.
11. CONCRETE BARRIERS SHALL BE CONSTRUCTED & PAID FOR IN ACCORDANCE WITH SECTIONS 503 AND 508 OF THE STANDARD SPECIFICATIONS.
12. THE NOTATION MxN FOR REINFORCEMENT BARS IS DEFINED AS M LINES OF BARS WITH N LENGTHS PER LINE.
13. IN THE CORNERS OF THE APPROACH SLAB BENT WHEN APPROACH GUARDRAIL IS PROVIDED, THE BENT CORNER SHALL BE BLOCKED OUT AND THE REINFORCEMENT STEEL SHALL BE RESPAVED (OR CUT) FOR GUARDRAIL POSTS, DRAINAGE STRUCTURES, NOISE ABATEMENT WALLS, ETC. AS NECESSARY AND AS APPROVED BY THE ENGINEER.
14. IN REFERENCE TO LONGITUDINAL CONSTRUCTION JOINTS ON SHEET SA-48 OF 60, THESE BARS SHALL BE CUT TO FIT FROM LENGTHS SHOWN IN THE REINFORCEMENT BAR SCHEDULE FOR THE CONTRUTION JOINT. THESE BARS MAY BE REPLACED BY ALTERNATIVE BARS AND LENGTHS AS SHOWN IN THE DESIGN PLANS. PAINT EXPOSED ENDS WITH EPOXY PAINT.

15. EXPANSION ANCHORS AND DRILLED AND GROUTED DOWELS SHALL CONFORM TO SECTION 1006 OF THE STANDARD SPECIFICATIONS.
16. AS APPROVED BY THE ENGINEER, THE CONTRACTOR MAY ELECT TO REDUCE THE WIDTHS OF THE POUR BY USE OF THE OPTIONAL LONGITUDINAL CONSTRUCTION JOINT SHOWN. JOINTS SHALL BE LOCATED AT THE EDGE OF A TRAFFIC LANE.
17. SEE SPECIAL PROVISIONS, BRIDGE APPROACH SLAB, TRANSITION APPROACH SLAB, AND BONDED PREFORMED JOINT SEAL.
18. JOINT SEAL MATERIAL SHALL EXTEND TO OUTER FACE OF ALL FORM WORK, TO PREVENT CONCRETE FROM LEAKING BEYOND FORMWORK OR JOINT SEAL, SUCH THAT COMPLETED JOINT WILL NOT HAVE CONCRETE INHIBIT JOINT MOVEMENT.

• SPACED BETWEEN b409(E) THRU b415(E) BARS.
 •• CUT TO FIT.

P:\2024\001-20-4520-RAMP AND BRIDGE\114 EAST APPROACH SLAB PLAN.dwg, 11/15/2024, 10:58:00 AM, 11/15/2024, 10:58:00 AM, 11/15/2024, 10:58:00 AM

DRAWN BY	DATE
CHECKED BY	SCALE

TYLIN INTERNATIONAL



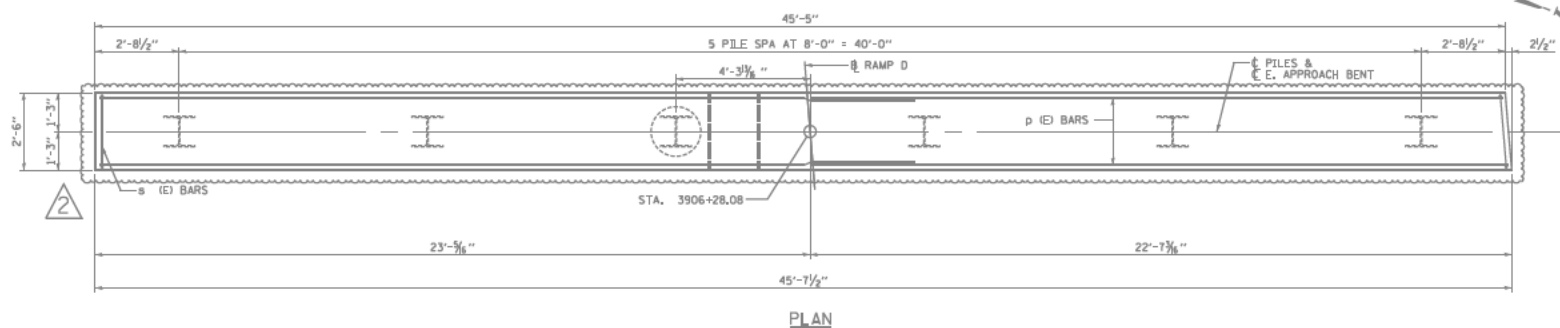
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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 DOWNERS GROVE, ILLINOIS 60518

REVISIONS	
NO.	DESCRIPTION
1	5/5/20 ADDENDUM NO. 2

CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE
 BRIDGE NO. 114
 EAST APPROACH SLAB PLAN

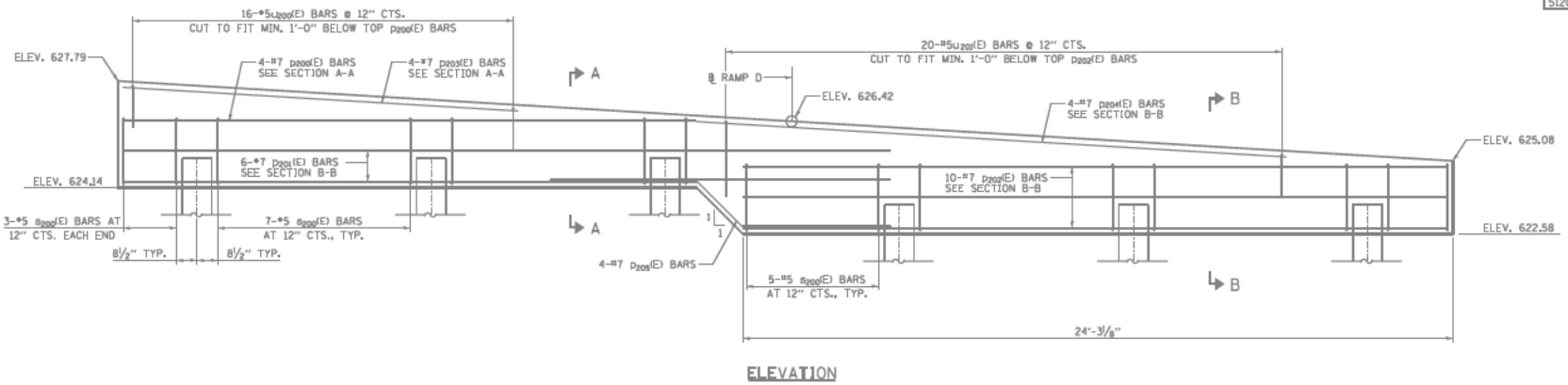
SHEET 84 - 47 OF 60

..140. OF 185..



REINFORCEMENT BAR LIST				
BAR	NO.	SIZE	LENGTH	SHAPE
P200(E)	4	#7	19'-7"	▬
P200(E)	6	#7	26'-3"	▬
P200(E)	10	#7	24'-1"	▬
P200(E)	4	#7	13'-6"	▬
P200(E)	4	#7	20'-3"	▬
P200(E)	4	#7	12'-3"	▬
S200(E)	41	#5	9'-7"	▬
S200(E)	1	#5	5'-11"	▬
L200(E)	16	#5	6'-6"	▬
L200(E)	20	#5	7'-2"	▬

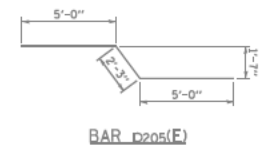
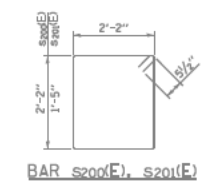
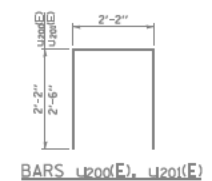
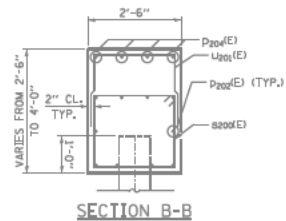
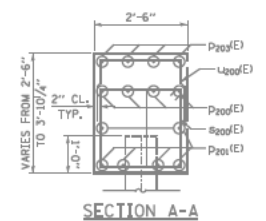
BILL OF MATERIAL			
PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY
50300225	CONCRETE STRUCTURES	CU. YD.	13.6
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	2,030
51201600	FURNISHING STEEL PILES HP12x53	FOOT	214
51203600	TEST PILE HP12x53	EACH	1
51202305	DRIVING PILES	FOOT	214
51204650	PILE SHOES	EACH	6



INDICATES TEST PILE.

PILE DATA:

TYPE: HP12x53 WITH PILE SHOES
 NOMINAL REQUIRED BEARING: 418 KIPS
 FACTORED RESISTANCE AVAILABLE: 230 KIPS
 ESTIMATED PILE LENGTH: 42 FT N. END, 44 FT S. END
 NO. PRODUCTION PILES: 5
 NO. TEST PILES: 1



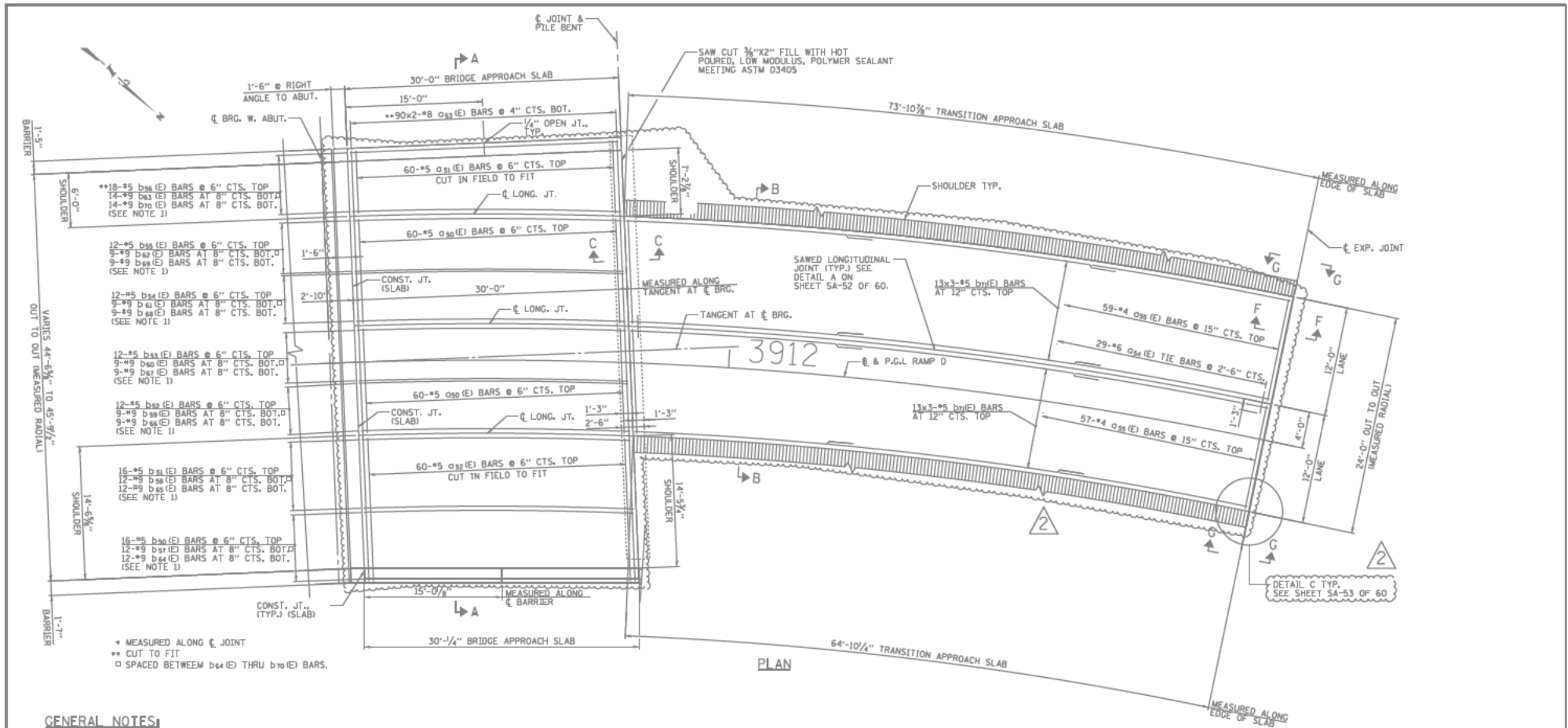
DRAWN BY: *RF*
 CHECKED BY: *RF*
 DATE: 9-20-2020
 SCALE: NONE

TY-LIN INTERNATIONAL

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60518

REVISIONS	
NO.	DESCRIPTION
1	5/6/20 ADDENDUM NO. 2

CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE
 BRIDGE NO. 114
 EAST APPROACH BENT
 SHEET 84 - 50 OF 60
 ..143. OF 185..



PLAN

GENERAL NOTES:

1. TILT HOOK OF #9 BARS FOR MINIMUM 2 1/4" CLEARANCE.
2. USE 2'-8" MIN. LAP FOR #4 BARS, USE 4'-0" MIN. LAP FOR #5 BARS, USE 5'-6" MIN. LAP FOR #6 BARS, USE 7'-10" MIN. LAP FOR #8 BARS.
3. FOR SECTIONS A-A AND B-B SEE SHEET SA-52 OF 60; FOR SECTIONS C-C, F-F AND VIEW G-G SEE SHEET SA-53 OF 60.
4. PROTECTIVE COAT SHALL BE APPLIED TO THE TOP OF APPROACH SLAB, TRANSITION SLAB, TRANSITION SHOULDER SLAB, AND TOP AND TRAFFIC FACES OF BARRIERS.
5. TOOL EDGES OF EXPANSION JOINTS TO 1/4" RADIUS.
6. REINFORCEMENT BARS SHALL MEET THE REQUIREMENTS OF AASHTO M31 (ASTM A615), GRADE 60, AND SHALL CONFORM TO SECTION 508 OF THE STANDARD SPECIFICATIONS.
7. REINFORCEMENT BARS DESIGNATED "EI" SHALL BE EPOXY COATED.
8. REINFORCEMENT BENDING DETAILS SHALL BE IN ACCORDANCE WITH AMERICAN CONCRETE INSTITUTE (ACI) 315, LATEST EDITION.
9. REINFORCEMENT BAR BENDING DIMENSIONS ARE OUT TO OUT.
10. EXPOSED CONCRETE EDGES SHALL HAVE 3/8" x 45° CHAMFERS. CHAMFERS ON VERTICAL EDGES SHALL BE CONTINUED A MINIMUM OF ONE FOOT BELOW GROUND LEVEL.
11. CONCRETE BARRIERS SHALL BE CONSTRUCTED & PAID FOR IN ACCORDANCE WITH SECTIONS 503 AND 508 OF THE STANDARD SPECIFICATIONS.
12. THE NOTATION MxN FOR REINFORCEMENT BARS IS DEFINED AS M LINES OF BARS WITH N LENGTHS PER LINE.
13. IN THE CORNERS OF THE APPROACH SLAB BENT WHEN APPROACH GUARDRAIL IS PROVIDED, THE BENT CORNER SHALL BE BLOCKED OUT AND THE REINFORCEMENT STEEL SHALL BE RESPACED (OR CUT) FOR GUARDRAIL POSTS, DRAINAGE STRUCTURES, NOISE ABATEMENT WALLS, ETC. AS NECESSARY AND AS APPROVED BY THE ENGINEER.
14. IN REFERENCE TO LONGITUDINAL CONSTRUCTION JOINTS ON SHEET SA-52 OF 60; THESE BARS SHALL BE CUT TO FIT FROM LENGTHS SHOWN IN THE REINFORCEMENT BAR SCHEDULE FOR THE CONTRIUTION JOINT. THESE BARS MAY BE REPLACED BY ALTERNATIVE BARS AND LENGTHS AS SHOWN IN THE DESIGN PLANS. PAINT EXPOSED ENDS WITH EPOXY PAINT.
15. EXPANSION ANCHORS AND DRILLED AND GROUTED DOWELS SHALL CONFORM TO SECTION 1006 OF THE STANDARD SPECIFICATIONS.
16. AS APPROVED BY THE ENGINEER, THE CONTRACTOR MAY ELECT TO REDUCE THE WIDTHS OF THE POUR BY USE OF THE OPTIONAL LONGITUDINAL CONSTRUCTION JOINT SHOWN. JOINTS SHALL BE LOCATED AT THE EDGE OF A TRAFFIC LANE.
17. SEE SPECIAL PROVISIONS, BRIDGE APPROACH SLAB, TRANSITION APPROACH SLAB, AND BONDED PREFORMED JOINT SEAL.
18. JOINT SEAL MATERIAL SHALL EXTEND TO OUTER FACE OF ALL FORM WORK, TO PREVENT CONCRETE FROM LEAKING BEYOND FORMWORK OR JOINT SEAL, SUCH THAT COMPLETED JOINT WILL NOT HAVE CONCRETE INHIBIT JOINT MOVEMENT.

DRAWN BY
 CHECKED BY
 DATE
 SCALE

TY-LIN INTERNATIONAL



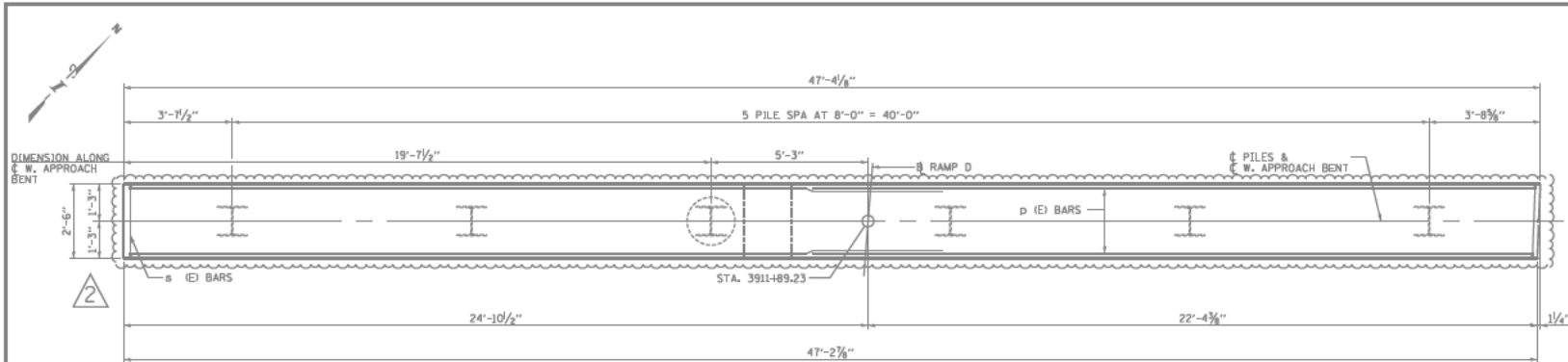
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, ILLINOIS 60518

REVISIONS	
NO.	DESCRIPTION
1	5/6/20 ADDENDUM NO. 2

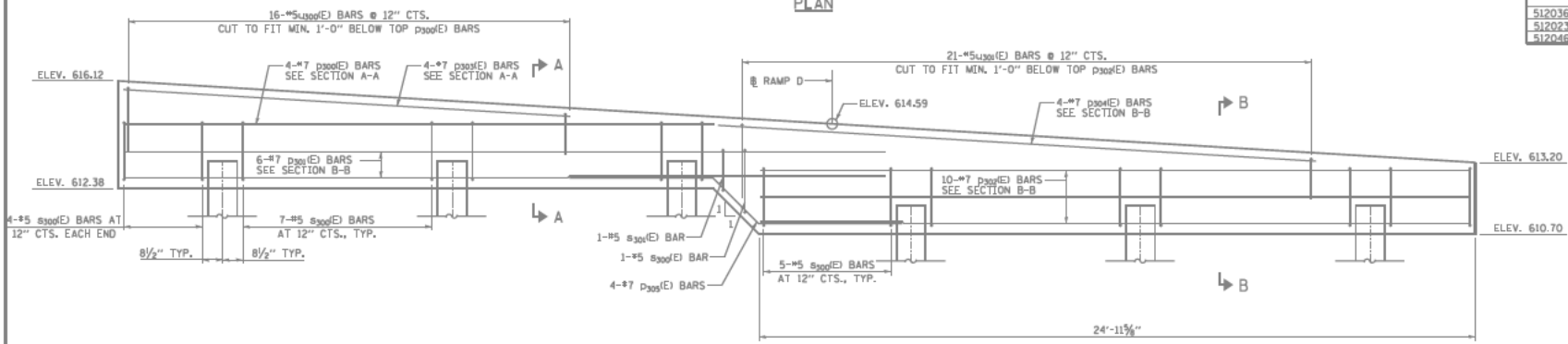
CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE
 S.N. 016-4102
 WEST APPROACH SLAB PLAN

SHEET 84 - 51 OF 60
 ..144. of 185..

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PLAN



ELEVATION

REINFORCEMENT BAR LIST

BAR	NO.	SIZE	LENGTH	SHAPE
D300(E)	4	#7	20'-7"	U
D300(E)	6	#7	27'-3"	U
D300(E)	10	#7	24'-9"	U
D300(E)	4	#7	15'-7"	U
D300(E)	4	#7	20'-11"	U
D300(E)	4	#7	12'-3"	U
S300(E)	43	#5	9'-3"	S
S300(E)	1	#5	5'-11"	S
U300(E)	16	#5	6'-8"	U
U300(E)	21	#5	7'-4"	U

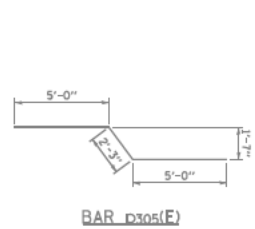
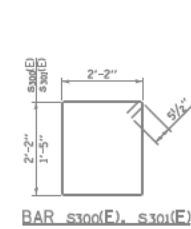
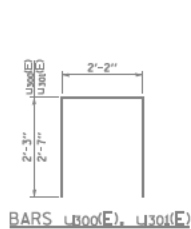
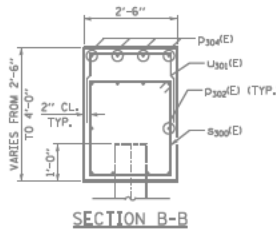
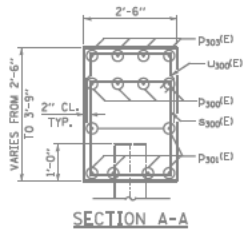
BILL OF MATERIAL

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY
50300225	CONCRETE STRUCTURES	CU. YD.	14.2
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	2,120
51201600	FURNISHING STEEL PILES HP12X53	FOOT	239
51203600	TEST PILE HP12X53	EACH	1
51202305	DRIVING PILES	FOOT	239
51204650	PILE SHOES	EACH	6



PILE DATA:

TYPE: HP12x53 WITH PILE SHOES
 NOMINAL REQUIRED BEARING: 418 KIPS
 FACTORED RESISTANCE AVAILABLE: 230 KIPS
 ESTIMATED PILE LENGTH: 47 FT N. END, 49 FT S. END
 NO. PRODUCTION PILES: 5
 NO. TEST PILES: 1



DRAWN BY: *RF*
 CHECKED BY: *RF*
 DATE: 9-20-2020
 SCALE: NONE

TY-LIN INTERNATIONAL



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

REVISIONS	
NO.	DESCRIPTION
1	5/6/20 ADDENDUM NO. 2

CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE
 BRIDGE NO. 114
 WEST APPROACH BENT

SHEET 84 - 54 OF 60
 . . 147. OF . 185. .

Manage Registrations: Optional Pre-Bid Meeting

Event on Monday, May 4, 2020 10:00 am

Pending (0)	Approved (31)	Rejected (0)	All (31)
-------------	---------------	--------------	-----------------

Maximum registrations allowed: 10000 Total registrations: 31

First Name	Last Name	Email Address	Registration Date
Daniel	Tschiniak	dan.tschiniak@dunnetbay.net	5/1/20 11:57 ar
Patrick	Foley	pfoley@aldridgegroup.com	5/1/20 1:00 pm
Mike	Collins	mcollins@omegaassociates.com	5/2/20 7:51 am
Brian	Blahous	bblahous@omegaassociates.com	5/4/20 6:22 am
Brett	Ditchman	bditchman@jbcco.com	5/4/20 7:39 am
Carole	Yaacoub	carole@hmcco.net	5/4/20 8:29 am
Chris	Stevenson	cstevenson@walshgroup.com	5/4/20 8:29 am
Jeff	Meagher	jeff@hmcco.net	5/4/20 8:38 am
david	pierce	dpierce@plote.com	5/4/20 9:07 am
Craig Bradley	Bradley	cbradley@ihcconstruction.com	5/4/20 9:22 am
Lorena	Ponce	lponce@getipass.com	5/4/20 9:44 am
James	Kowalewski	jkowalewski@fhpaschen.com	5/4/20 9:49 am
John	Hartmann	j.hartmann@sbcglobal.net	5/4/20 9:54 am
Hope	Garrett	hgarrett@getipass.com	5/4/20 9:54 am
Terrence	Tounsel	ttounsel@getipass.com	5/4/20 9:55 am
Ricky	Gaeta	r.gaeta@dconstruction.com	5/4/20 9:55 am
James	Mayer	jmayer@getipass.com	5/4/20 9:56 am
Aaron	Graham	agraham@superiorconstruction.com	5/4/20 9:56 am
Clarita	Lao	clao@getipass.com	5/4/20 9:57 am
David	Taggart	dave.taggart@aecom.com	5/4/20 9:57 am

[Go Back](#)

Manage Registrations: Optional Pre-Bid Meeting

Event on Monday, May 4, 2020 10:00 am

Pending (0)	Approved (31)	Rejected (0)	All (31)
-------------	---------------	--------------	-----------------

Maximum registrations allowed: 10000 Total registrations: 31

First Name	Last Name	Email Address	Registration Date &
Jordan	Kim	jkim@getipass.com	5/4/20 9:58 am
MICHELLE	GROSS	mgross@getipass.com	5/4/20 9:58 am
Jon	Crispi	jon.crispi@aecom.com	5/4/20 9:59 am
Safi	Qureshi	squareshi@getipass.com	5/4/20 9:59 am
Shamik	Amin	shamik.amin@ohlina.com	5/4/20 9:59 am
Donna	Williams	dmwilliams@getipass.com	5/4/20 9:59 am
Gary	Gordon	ggordon@getipass.com	5/4/20 10:00 am
MICHELLE	GROSS	mliu@getipass.com	5/4/20 10:01 am
Matt	Rempfer	matt.rempfer@jacobs.com	5/4/20 10:04 am
Jamie	Noe	jnoe@ardmoreroderick.com	5/4/20 10:04 am
Eric	Occomy	eoccomy@getipass.com	5/4/20 10:19 am

[Go Back](#)



Capital Program

PURPOSE/PROJECT #: I-20-4520

Ramp D Roadway and Bridge

Addendum No. 2: Pre-Bid Questions

Bid Opening: May 19, 2020

Responses to plan holders

1. Q: Would the Department consider moving the bid date back 1 week, it is currently scheduled only 48 hours after Contract I-19-4495 located in the same intersection. Additional time is needed to assemble the proposal if a bidder chooses to bid both projects.

A: Addendum 1 moved the Bid date for this project to May 19 to occur on the same day as other Agency Bid openings.

2. Q: Do you have an anticipated start date for this project?

A: See Volume 2 of the Special Provisions for the anticipated construction dates.

3. Q: Do you require any staining on the retaining wall TS.7.79R NB, over the form liner? Same for the MSE wall.

A: No stain is required.

4. Q: For the High Load Multi-Rotational bearing items, special provision GBSP-1 states that contractors have the option of using pot bearings or shear inhibited disc bearings. However, further in that special provision, it is stated "The HLMR bearings shall be of the type specified and designed for the loads shown on the plans." The contract plans show these bearings to be pot style. Please confirm disc style bearings are acceptable for this contract.

A: The Contractor is allowed to use a Pot Bearing or a Shear Inhibited Disc Type Bearing as discussed in GBSP-1 on this project

**ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-20-4520
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: 4/29/2020

For which proposals will be received by the Illinois State Toll Highway Authority via BidBuy, the State of Illinois eProcurement System, until 10:30 a.m., local time **May 19, 2020**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. The Bid Schedule is revised, bids are due 10:30 a.m., **May 19, 2020**. The optional pre-bid meeting date has been updated. An optional pre-bid meeting will be held through WebEx on May 4, 2020 at 10:00 a.m. local time. Question due date changed from May 1, 2020 to May 5, 2020. Replace A-1 with the attached page A-1R.
2. The Bid Schedule is revised, bids are due 10:30 a.m., **May 19, 2020**. Replace P-1 with the attached page P-1R.

Pre-bid meeting date:

Monday, May 4, 2020 10:00 am | 1 Hour | (UTC-05:00) Central Time (US & Canada)

Meeting number: 282 198 431

Password: 4520

WebEx link which is as follows:

<https://illinois2.webex.com/illinois2/onstage/g.php?MTID=e94ff6978f5c7d70a44289dce0e5893b9>

Join by video system: 282198431@illinois2.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Audio conference:

To receive a call back, provide your phone number when you join the event, or call the number below and enter the access

code.

US Toll +1-415-655-0003

Access code: 282 198 431

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR BIDS

Bid Schedule and information for

CONTRACT NO: I-20-4520

Electronic submissions for the above numbered contract as described below will be received by the Illinois Tollway via BidBuy, the State of Illinois eProcurement System, until 10:30 a.m., local time May 19, 2020. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.

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

An optional pre-bid meeting is scheduled for May 4, 2020 at 10:00 a.m. local time through WebEx seminar.

The work to be done under this Contract shall be started on or about August 6, 2020. All work under this Contract shall be completed by September 21, 2021. The location of services to be performed: Tri-State Tollway (I-294) Mile Post 7.7 to Mile Post 8.2 (I-294/I-57 Interchange) in Cook County, IL. The scope of the work shall consist of: Ramp D Bridge over detention area, Ramp entrance taper pavement, Performance based/structure mounted noise walls, Associated drainage, signage, pavement markings and delineation, Traffic barriers, Maintenance of traffic, Erosion and sediment control, Installing surveillance systems and Restoration of landscaping.

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

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

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

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the contract documents. Copies of the plan's 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 <http://www.illinoistollwaybidding.com>. Copies of the current Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction can be purchased directly from BHFx Digital Imaging. The current Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Current Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, Supplemental Specifications and Recurring Special Provisions can be viewed and purchased from the IDOT 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 AJ Pebler at apebler@getipass.com, to be received no later than 2:00 p.m. local time on May 5, 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 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: April 29, 2020

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-20-4520

Bids will be submitted electronically via BidBuy, the State of Illinois eProcurement system. All Bids must be submitted by 10:30:00 a.m. local time, May 19, 2020. The system will not accept Bids after the deadline. Bid results will be posted after Bids are reviewed.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Ramp D Bridge over detention area, Ramp entrance taper pavement, Performance based/structure mounted noise walls, Associated drainage, signage, pavement markings and delineation, Traffic barriers, Maintenance of traffic, Erosion and sediment control, Installing surveillance systems and Restoration of landscaping.

The services will be performed within the: Tri-State Tollway (I-294) between Mile Post 7.7 to Mile Post 8.2 in Cook County, Illinois.

The undersigned declares that the Advertisement for Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

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

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PART I - INSTRUCTIONS

Bid Schedule and Information

A-1

Construction Bid Checklist

CL-1 – CL-3

Instruction and information to Bidders

I-1 – I-10

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR BIDS

Bid Schedule and information for

CONTRACT NO: I-20-4520

Electronic submissions for the above numbered contract as described below will be received by the Illinois Tollway via BidBuy, the State of Illinois eProcurement System, until 10:30 a.m., local time May 19, 2020. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.

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

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

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the contract documents. Copies of the plan's 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 IDOT 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 apebler@getipass.com, to be received no later than 2:00 p.m. local time on May 5, 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%) percent of the total amount shown in the bid for the contract. The Bid Guaranty shall be in the form of an acceptable bid bond or a bank draft, certified check or cashier's check drawn on a solvent bank made payable to the Illinois State Toll Highway Authority.

Award of the above contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The 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: April 10, 2020

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
ADVERTISEMENT FOR BIDS
Bid Schedule and information for
CONTRACT NO: I-20-4520

Electronic submissions for the above numbered contract as described below will be received by the Illinois Tollway via BidBuy, the State of Illinois eProcurement System, until 10:30 a.m., local time May 21, 2020. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.

Information on the optional pre-bid meeting will be sent out via an addendum. For assistance with registering in BidBuy or submitting electronic bids, please contact the BidBuy Vendor Help Desk at: il.bidbuy@illinois.gov or phone: 866-455-2897.

The work to be done under this contract shall be started on or about August 6, 2020. All work under this contract shall be completed by September 21, 2021. The location of services to be performed: Tri-State Tollway (I-294) Mile Post 7.7 to Mile Post 8.2 (I-294/I-57 Interchange) in Cook County, IL. The scope of the work shall consist of: Ramp D Bridge over detention area, Ramp entrance taper pavement, Performance based/structure mounted noise walls, Associated drainage, signage, pavement markings and delineation, Traffic barriers, Maintenance of traffic, Erosion and sediment control, Installing surveillance systems and Restoration of landscaping.

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

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

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

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the contract documents. Copies of the plan's 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 IDOT 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 apebler@getipass.com, to be received no later than 2:00 p.m. local time on May 1, 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%) percent of the total amount shown in the bid for the contract. The Bid Guaranty shall be in the form of an acceptable bid bond or a bank draft, certified check or cashier's check drawn on a solvent bank made payable to the Illinois State Toll Highway Authority.

Award of the above contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The 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: April 10, 2020

Dunnet Bay Construction Company- SK

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.	✓
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	✓
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	✓
State Board of Elections	Section I #25	If a Joint Venture, will be verified for each Joint Venture Partner	

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

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 submitted to the Illinois State Toll Highway Authority for constructing a portion of the Illinois Toll Highway System, as described in the advertisement.

2. EXAMINATION OF CONTRACT DOCUMENTS AND WORK SITE

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

3. CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)

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

4. SCHEDULE OF PRICES

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

5. INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS

Any inquiries by bidders relative to interpretation of any provisions of any of the contract documents will not be answered verbally, and to be given consideration must be submitted in writing to the Illinois Tollway no later than the date shown in the "Advertisement" (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 qualification's questionnaire required in the paragraph above.

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

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

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

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

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

12. **TAX EXEMPTIONS**

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

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

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

13. **HAUL ROADS**

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

14. **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

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

15. **TOLLWAY POWER AND FUNDS**

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

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

16. **PAYMENT OF TOLLS**

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

17. **INSURANCE**

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

18. **ILLINOIS HUMAN RIGHTS ACT**

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

19. **MULTI-PROJECT LABOR AGREEMENT**

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

20. **RESERVED**

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

The schedule of prices for this contract is available for download in spreadsheet format on the Tollway's Online Plan Room hosted by BHF 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. P-Page submittal responses should be submitted in an excel and PDF format.

22. **PUBLISHED PROCUREMENT INFORMATION:**

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

23. **PROTEST REVIEW OFFICE**

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

Chief Procurement Office
Attn: Protest Review Office
401 S. Spring Street
Suite 515 Stratton Office Building
Springfield, IL 62706

Email: eec.legalstaff@illinois.gov

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

Cook County Prevailing Wage Rates posted on 3/3/2020

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	All	ALL		43.72	44.72	1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		37.88	40.38	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	All	BLD		50.51	55.05	2.0	2.0	2.0	2.0	6.97	14.65	0.00	1.10	
BRICK MASON	All	BLD		46.88	51.57	1.5	1.5	2.0	2.0	10.85	19.31	0.00	0.95	
CARPENTER	All	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.84	0.00	0.73	
CEMENT MASON	All	ALL		46.25	48.25	2.0	1.5	2.0	2.0	14.50	19.04	0.00	1.25	
CERAMIC TILE FINISHER	All	BLD		40.56	40.56	1.5	1.5	2.0	2.0	11.00	12.80	0.00	0.86	
COMMUNICATION ELECTRICIAN	All	BLD		44.86	47.66	1.5	1.5	2.0	2.0	10.22	13.48	1.25	1.15	0.07
ELECTRIC PWR EQMT OP	All	ALL		53.40	58.40	1.5	1.5	2.0	2.0	12.36	17.72	0.00	3.39	
ELECTRIC PWR GRNDMAN	All	ALL		41.65	58.40	1.5	1.5	2.0	2.0	9.64	13.82	0.00	2.65	
ELECTRIC PWR LINEMAN	All	ALL		53.40	58.40	1.5	1.5	2.0	2.0	12.36	17.72	0.00	3.39	
ELECTRICIAN	All	ALL		49.35	52.35	1.5	1.5	2.0	2.0	15.69	17.02	1.25	1.48	0.40
ELEVATOR CONSTRUCTOR	All	BLD		56.61	63.69	2.0	2.0	2.0	2.0	15.58	17.51	4.53	0.62	
FENCE ERECTOR	All	ALL		42.88	44.88	1.5	1.5	2.0	2.0	13.64	14.89	0.00	0.65	
GLAZIER	All	BLD		44.85	46.35	1.5	2.0	2.0	2.0	14.49	22.29	0.00	0.94	
HEAT/FROST INSULATOR	All	BLD		50.50	53.00	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	All	ALL		50.63	52.63	2.0	2.0	2.0	2.0	14.65	23.78	0.00	0.44	
LABORER	All	ALL		43.72	44.47	1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
LATHER	All	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.84	0.00	0.73	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	ALL		35.15	48.33	1.5	1.5	2.0	2.0	10.85	17.66	0.00	0.52	
MARBLE MASON	All	BLD		46.03	50.63	1.5	1.5	2.0	2.0	10.85	18.78	0.00	0.64	
MATERIAL TESTER I	All	ALL		33.72		1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
MATERIALS TESTER II	All	ALL		38.72		1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
MILLWRIGHT	All	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.84	0.00	0.73	
OPERATING ENGINEER	All	BLD	1	51.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	2	49.80	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	3	47.25	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	4	45.50	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	5	54.85	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	6	52.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	

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

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

Legend

Rg Region

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

C Class

Base Base Wage Rate

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

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

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

Explanations COOK COUNTY

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

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all

sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician;

Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin

Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

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

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

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

Other Classifications of Work:

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

LANDSCAPING

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

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-20-4520

Bids will be submitted electronically via BidBuy, the State of Illinois eProcurement system. All Bids must be submitted by 10:30:00 a.m. local time, May 19, 2020. The system will not accept Bids after the deadline. Bid results will be posted after Bids are reviewed.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Ramp D Bridge over detention area, Ramp entrance taper pavement, Performance based/structure mounted noise walls, Associated drainage, signage, pavement markings and delineation, Traffic barriers, Maintenance of traffic, Erosion and sediment control, Installing surveillance systems and Restoration of landscaping.

The services will be performed within the: Tri-State Tollway (I-294) between Mile Post 7.7 to Mile Post 8.2 in Cook County, Illinois.

The undersigned declares that the Advertisement for Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. <u> 1 </u>	Date <u> 04/29/2020 </u>
Addendum No. <u> 2 </u>	Date <u> 05/06/2020 </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%BID BOND, with a corporate surety authorized to do business in the State of Illinois.

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

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its bid for the construction of The Illinois State Toll Highway Authority Contract I-20-4520 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)

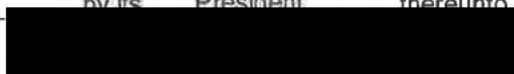
an individual

a Partnership

a Corporation under the laws of the State of Illinois

having principal office at 115 N. Brandon Dr., Glendale Hts, IL 60139 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 19th day of May by its President thereunto duly authorized.

 (SEAL)
Tod W. Faerber (SEAL)

Affix Corporate Seal BY: Douglas E. Stuart
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:

Tod W. Faerber 115 N. Brandon Dr. Glendale Heights, IL 60139
President Address

Douglas E. Stuart 115 N. Brandon Dr., Glendale Heights, IL 60139
Vice-President Address

Douglas E. Stuart 115 N. Brandon Dr., Glendale Heights, IL 60139
Secretary Address

Tod W. Faerber 115 N. Brandon Dr. Glendale Heights, IL 60139
Treasurer Address

Bid Notes

Each bid solicitation will have a contract-specific Bid Credit Cap on the amount of Bid Credit that can be applied to the contract. This particular solicitation has a Bid Credit cap of \$125,000.00. Any Bid Credits applied above and beyond the Bid Credit cap will not be considered.

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

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

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

The contractor shall complete all work under this Agreement for the performance of contract No. I-20-4520 as specified in S.P. 103.1

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
*	20200100	EARTH EXCAVATION	CU YD	1729	\$ 41.73	\$ 72,151.17
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	40	\$ 45.50	\$ 1,820.00
*	20400800	FURNISHED EXCAVATION	CU YD	2631	\$ 0.01	\$ 26.31
	20800150	TRENCH BACKFILL	CU YD	152	\$ 72.95	\$ 11,088.40
	25000314	SEEDING, CLASS 4B	ACRE	1.50	\$ 6,022.00	\$ 9,033.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	58	\$ 3.00	\$ 174.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	174	\$ 3.00	\$ 522.00
	25100630	EROSION CONTROL BLANKET	SQ YD	7975	\$ 1.20	\$ 9,570.00
	25200200	SUPPLEMENTAL WATERING	UNIT	336	\$ 50.00	\$ 16,800.00
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	25	\$ 5.00	\$ 125.00
	28100107	STONE RIPRAP, CLASS A4	SQYD	863	\$ 100.00	\$ 86,300.00
	28200200	FILTER FABRIC	SQ YD	970	\$ 3.25	\$ 3,152.50
	42001300	PROTECTIVE COAT	SQ YD	4087	\$ 1.60	\$ 6,539.20
***	48300600	PORTLAND CEMENT CONCRETE SHOULDERS 11"	SQ YD	180	\$ 86.50	\$ 15,570.00
	50102400	CONCRETE REMOVAL	CU YD	4.0	\$ 600.00	\$ 2,400.00
	50200100	STRUCTURE EXCAVATION	CU YD	912	\$ 25.00	\$ 22,800.00
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	280	\$ 45.00	\$ 11,700.00
	50300225	CONCRETE STRUCTURES	CU YD	540.9	\$ 680.00	\$ 367,812.00
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	280.0	\$ 1,650.00	\$ 462,000.00
	50300260	BRIDGE DECK GROOVING	SQ YD	2370	\$ 5.65	\$ 13,390.50
	50300280	CONCRETE ENCASEMENT	CU YD	14.2	\$ 740.00	\$ 10,508.00
	50300285	FORM LINER TEXTURED SURFACE	SQ FT	372	\$ 20.00	\$ 7,440.00
*	50300300	PROTECTIVE COAT	SQ YD	3570	\$ 3.48	\$ 12,423.60
	50500505	STUD SHEAR CONNECTORS	EACH	8168	\$ 4.44	\$ 36,265.92
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	407110	\$ 1.40	\$ 569,954.00
	51201600	FURNISHING STEEL PILES HP 12X53	FOOT	453	\$ 50.00	\$ 22,650.00
	51201900	FURNISHING STEEL PILES HP 14x89	FOOT	3271	\$ 58.00	\$ 189,718.00

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	AMOUNT	
					DOLLARS	DOLLARS
	51202305	DRIVING PILES	FOOT	3724	\$ 0.01	\$ 37.24
	51203600	TEST PILE STEEL HP 12X53	EACH	2	\$ 5,500.00	\$ 11,000.00
	51203900	TEST PILE STEEL HP 14x89	EACH	4	\$ 5,500.00	\$ 22,000.00
	51204650	PILE SHOES	EACH	105	\$ 109.00	\$ 11,445.00
	51500100	NAME PLATES	EACH	1	\$ 450.00	\$ 450.00
	52100520	ANCHOR BOLTS, 1"	EACH	52	\$ 151.00	\$ 7,852.00
	52100530	ANCHOR BOLTS, 1 1/4"	EACH	52	\$ 159.00	\$ 8,268.00
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	181	\$ 50.00	\$ 9,050.00
	52200100	FURNISHING SOLDIER PILES (HP SECTION)	FOOT	296	\$ 39.00	\$ 11,544.00
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	1430	\$ 20.00	\$ 28,600.00
	52200250	UNTREATED TIMBER LAGGING	SQ FT	209	\$ 15.00	\$ 3,135.00
	52200500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1390	\$ 75.00	\$ 104,250.00
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	15.5	\$ 1,315.00	\$ 20,382.50
	550A0380	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	247	\$ 69.15	\$ 17,080.05
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	396	\$ 73.70	\$ 29,185.20
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	296	\$ 107.90	\$ 31,938.40
	55100700	STORM SEWER REMOVAL 15"	FOOT	4	\$ 94.95	\$ 379.80
	55100900	STORM SEWER REMOVAL 18"	FOOT	10	\$ 52.15	\$ 521.50
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	55	\$ 35.49	\$ 1,951.95
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	4	\$ 705.00	\$ 2,820.00
	* 60255410	CATCH BASINS TO BE CLEANED	EACH	4	\$ 850.00	\$ 3,400.00
	* 60255500	MANHOLES TO BE ADJUSTED	EACH	2	\$ 705.00	\$ 1,410.00
	* 60255700	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	4	\$ 705.00	\$ 2,820.00
	60500050	REMOVING CATCH BASINS	EACH	2	\$ 1,569.00	\$ 3,138.00
	* 66900530	SOIL DISPOSAL ANALYSIS	EACH	2	\$ 1,900.00	\$ 3,800.00
BDE	70300240	TEMPORARY PAVEMENT MARKING - LINE 6"	FOOT	2275	\$ 1.35	\$ 3,071.25
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	4677	\$ 1.25	\$ 5,846.25

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	1	\$ 11,376.82	\$ 11,376.82
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	1499	\$ 4.00	\$ 5,996.00
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	44	\$ 33.00	\$ 1,452.00
	73000100	WOOD SIGN SUPPORT	FOOT	37	\$ 44.00	\$ 1,628.00
	73400100	CONCRETE FOUNDATIONS	CU YD	2.6	\$ 1,610.00	\$ 4,186.00
	78200011	BARRIER WALL REFLECTORS, TYPE C	EACH	201	\$ 12.00	\$ 2,412.00
D1	81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA	FOOT	40	\$ 64.26	\$ 2,570.40
TSC	81400200	HEAVY-DUTY HANDHOLE	EACH	1	\$ 2,937.95	\$ 2,937.95
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	75	\$ 30.46	\$ 2,284.50
	89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	400	\$ 1.13	\$ 452.00
*	X0322247	MAINTENANCE OF EXISTING TRAFFIC SURVEILLANCE	L SUM	1	\$ 2,399.37	\$ 2,399.37
*	X0322924	RETAINING WALL REMOVAL	SQ FT	312	\$ 6.63	\$ 2,068.56
BDE	X0327990	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	1930	\$ 2.00	\$ 3,860.00
*	X0327999	ANTI-GRAFFITI COATING	SQ FT	1226	\$ 9.29	\$ 11,389.54
*	X4404260	PAVED SHOULDER REMOVAL (SPECIAL)	SQ YD	2213	\$ 10.90	\$ 24,121.70
GBSP	X5210120	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION - 250k	EACH	7	\$ 1,610.00	\$ 11,270.00
GBSP	X5210130	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION-300k	EACH	6	\$ 1,990.00	\$ 11,940.00
GBSP	X5210220	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION-750k	EACH	7	\$ 4,680.00	\$ 32,760.00
GBSP	X5210365	HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED-750k	EACH	6	\$ 3,465.00	\$ 20,790.00
D1	X7011015	TRAFFIC CONTROL AND PROTECTION, (EXPRESSWAYS)	L SUM	1	\$ 30,000.00	\$ 30,000.00
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DA	30	\$ 800.00	\$ 24,000.00
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	1250	\$ 0.90	\$ 1,125.00
*	X8100105	CONDUIT SPLICE	EACH	1	\$ 249.67	\$ 249.67
TSC	X8730312	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 4/C, TWISTED, SHIELDED	FOOT	1660	\$ 2.36	\$ 3,917.60
TSC	X8850109	PREFORMED INDUCTION LOOP	FOOT	97	\$ 31.98	\$ 3,102.06
*	Z0010600	CLEANING DRAINAGE SYSTEM	FOOT	971	\$ 27.00	\$ 26,217.00
GBSP	Z0034806	MODULAR EXPANSION JOINT-SWIVEL 6"	FOOT	49	\$ 1,770.04	\$ 86,731.96

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		AMOUNT	
					DOLLARS		DOLLARS	
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	220	\$ 32.15		\$ 7,073.00	
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	1615	\$ 26.29		\$ 42,458.35	
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	784	\$ 30.37		\$ 23,810.08	
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	50	\$ 54.00		\$ 2,700.00	
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	25	\$ 118.00		\$ 2,950.00	
*	J1282010	SUBGRADE FILTER FABRIC	SQ YD	8135	\$ 1.85		\$ 15,049.75	
*	J1312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	4201	\$ 23.80		\$ 99,983.80	
*	J1406107	ASPHALT TACK COAT	POUND	3131	\$ 0.01		\$ 31.31	
*	J1420010	PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)	SQ YD	3471	\$ 73.90		\$ 256,506.90	
*	J1420040	BRIDGE APPROACH SLAB	SQ YD	308	\$ 393.00		\$ 121,044.00	
*	J1420041	TRANSITION APPROACH SLAB	SQ YD	379	\$ 249.90		\$ 94,712.10	
*	J1481040	AGGREGATE SHOULDERS, TYPE B	TON	58	\$ 150.00		\$ 8,850.00	
*	J1482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	4969	\$ 41.30		\$ 205,219.70	
*	J1503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	672.3	\$ 900.00		\$ 605,070.00	
*	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	123.4	\$ 450.00		\$ 55,530.00	
*	J1505231	FURNISHING AND ERECTING STRUCTURAL STEEL NO. 1	L SUM	1	\$ 3,025,000.00		\$ 3,025,000.00	
*	J1520010	BRIDGE EXPANSION JOINT SYSTEM	FOOT	46.5	\$ 200.00		\$ 9,300.00	
*	J1522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1266	\$ 75.00		\$ 94,950.00	
*	J1522505	TEMPORARY MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1803	\$ 51.00		\$ 91,953.00	
*	J1601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	2130	\$ 39.15		\$ 83,389.50	
*	J1602123	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 MODIFIED FRAME AND GRATE	EACH	7	\$ 11,188.00		\$ 78,316.00	
*	J1602192	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE G-2 MODIFIED FRAME AND GRATE	EACH	1	\$ 5,061.15		\$ 5,061.15	
*	J1606015	GUTTER, TYPE G-2, MODIFIED	FOOT	1960	\$ 24.10		\$ 47,236.00	
*	J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	50	\$ 17.50		\$ 875.00	
*	J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	2	\$ 424.40		\$ 848.80	
*	J1704000	TEMPORARY CONCRETE BARRIER	FOOT	2275	\$ 25.00		\$ 56,875.00	
*	J1781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	48	\$ 152.50		\$ 7,320.00	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
*	J1782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	180	\$ 14.00	\$ 2,520.00
*	J1811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	15	\$ 206.00	\$ 3,090.00
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	1	\$ 7,500.00	\$ 7,500.00
**	JS120710	ENERGY ATTENUATOR	EACH	1	\$ 35,319.66	\$ 35,319.66
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	300	\$ 16.80	\$ 5,040.00
**	JS120800	SCUPPER, DS-11	EACH	1	\$ 2,300.00	\$ 2,300.00
**	JS250220	SEEDING, CLASS 2E	ACRE	0.25	\$ 3,369.00	\$ 842.25
**	JS250324	SEEDING, CLASS 5B	ACRE	1.75	\$ 3,518.00	\$ 6,156.50
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	12	\$ 1,504.00	\$ 18,048.00
**	JS280050	SILT FENCE	FOOT	1275	\$ 2.70	\$ 3,442.50
**	JS280051	RE-ERECT SILT FENCE	FOOT	256	\$ 1.30	\$ 332.80
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	294	\$ 35.00	\$ 10,290.00
**	JS280100	SUPER SILT FENCE	FOOT	44	\$ 9.30	\$ 409.20
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	1.75	\$ 2,587.00	\$ 4,527.25
**	JS280151	SAME-DAY STABILIZATION	SQ YD	233	\$ 0.80	\$ 186.40
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	2	\$ 115.00	\$ 230.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	19	\$ 205.00	\$ 3,895.00
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	12	\$ 3,825.00	\$ 45,900.00
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	\$ 561,958.14	\$ 561,958.14
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	\$ 30,000.00	\$ 30,000.00
**	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	70	\$ 27.83	\$ 1,948.10
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	70	\$ 35.12	\$ 2,458.40
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	695	\$ 11.15	\$ 7,749.25
**	JS813063	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	1	\$ 2,792.91	\$ 2,792.91
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	80	\$ 28.24	\$ 2,259.20
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	810	\$ 2.98	\$ 2,413.80
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	3280	\$ 1.93	\$ 6,330.40

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	4	\$ 1,380.63	\$ 5,522.52
**	JS830014	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	4	\$ 5,278.75	\$ 21,115.00
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	\$ 2,399.37	\$ 2,399.37
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	631	\$ 33.00	\$ 20,823.00
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	3995	\$ 40.00	\$ 159,800.00
*	JT280500	SEDIMENT FILTER BAG	EACH	2	\$ 164.00	\$ 328.00
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	1305	\$ 8.00	\$ 10,440.00
*	JT525125	BONDED PREFORMED JOINT SEAL, 2in.	FOOT	48	\$ 106.56	\$ 5,114.88
*	JT599040	REMOVAL OF EXISTING NOISE ABATEMENT WALL	SQ FT	1200	\$ 4.50	\$ 5,400.00
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1	\$ 37,000.00	\$ 37,000.00
*	JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 2	L SUM	1	\$ 185,000.00	\$ 185,000.00
*	JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 3	L SUM	1	\$ 68,000.00	\$ 68,000.00
*	JT669030	EARTHWORK CONSTRUCTION PLAN	L SUM	1	\$ 3,300.00	\$ 3,300.00
*	JT669040	EARTHWORK FINAL CONSTRUCTION REPORT	L SUM	1	\$ 1,200.00	\$ 1,200.00
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	115	\$ 2.00	\$ 230.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	100	\$ 10.00	\$ 1,000.00
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	10	\$ 25.00	\$ 250.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	4	\$ 100.00	\$ 400.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	2	\$ 300.00	\$ 600.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	20	\$ 300.00	\$ 6,000.00
**	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	20	\$ 50.00	\$ 1,000.00
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	4	\$ 300.00	\$ 1,200.00
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	2	\$ 1,000.00	\$ 2,000.00
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	20	\$ 22.00	\$ 440.00
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	60	\$ 16.00	\$ 960.00
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	45	\$ 30.00	\$ 1,350.00
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	3452	\$ 1.14	\$ 3,935.28

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SCHEDULE OF PRICES
CONTRACT I-20-4520
RAMP D ROADWAY AND BRIDGE**

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
**	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 S.P. 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	
**	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 STD. 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 RESPOND TO REPAIR IMPACT ATTENUATORS PER TOLLWAY SUPPL. SPEC. 701.01 (b)(3)	OCCUR		\$ (2,500.00)	
**	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b)(4)	SQ. FT.		\$ (100.00)	
**	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		\$ (2,500.00)	
*	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL. DAY		\$ (7,500.00)	
*	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL. DAY		\$ (7,500.00)	
*	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL. DAY		\$ (7,500.00)	
*	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)	
*	999NEG56	LIQUIDATED DAMAGES FOR IDOT TSC COMMUNICATIONS INTERRUPTION PER SPECIAL PROVISION FOR "TEMPORARY AERIAL CABLE WITH MESSENGER WIRE (FIBER OPTIC NO. 62.5/125 96F)"	HOUR		\$ (5,000.00)	
*	999NEG90	ONE LANE OR RAMP BLOCKED IMPROPERLY ON I-57 PER THE SPECIAL PROVISION FOR "FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC - I-57"	15 MINUTES		\$ (3,000.00)	
*	999NEG91	TWO LANES BLOCKED IMPROPERLY ON I-57 PER THE SPECIAL PROVISION FOR "FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC - I-57"	15 MINUTES		\$ (5,000.00)	
*	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		\$ 15.00	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						\$ 271,900.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						\$ 9,365,969.12
BID CREDIT						66,232.68
AWARD CRITERIA						9,299,736.44

Note 1: The deduction will be according to Article 280.02 (b) (2) Table A the Contractor should leave the unit price value blank.

No. 00815

Illinois State Toll Highway Authority

This Certifies that Dunnet Bay Construction Co. has earned a total of \$66,232.68 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 13-May-2020



The owner of this certificate # 00815 is tendering \$ 66,232.68 credits for use on bid for contract # 1-20-4520 on (date) 05/19/2020. I understand that any credits not utilized for a winning bid will be returned.

Signed: _____

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 SCHEDULE OF PRICES
 CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS

Special Provison Legend:

- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATION
- *** INDICATES IDOT RECURRING/SUPPLEMENTAL SPECIAL PROVISIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISIONS
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISIONS
- GBSP INDICATES TOLLWAY/IDOT GUIDE BRIDGE SPECIAL PROVISIONS
- TSC INDICATES IDOT TRAFFIC SYSTEMS CENTER SPECIAL PROVISIONS

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Dunnet Bay Construction Company
115 North Brandon Drive Glendale Heights, IL 60139

as Principal, hereinafter called the Principal, and Liberty Mutual Insurance Company
175 Berkeley Street Boston, MA 02116

a corporation duly organized under the laws of the State of MA
as Surety, hereinafter called the Surety, are held and firmly bound unto Illinois State Toll Highway Authority
2700 Ogden Avenue Downers Grove, IL 60515

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for I-19-4520

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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 and effect.

Signed and sealed this 19th day of May, 2020

[Redacted Signature]

Dunnet Bay Construction Company
(Principal) (Seal)
By: [Redacted Signature] (Title)

[Redacted Signature]
(Witness)



Liberty Mutual Insurance Company
(Surety) (Seal)
By: [Redacted Signature] (Title)
Attorney-in-Fact Carl Dohn, Jr.

STATE OF Illinois

COUNTY OF Cook

I, Karen Dohn Notary Public of Cook County,
 in the State of Illinois, do hereby certify that Carl Dohn, Jr.
 Attorney-in-Fact, of the Liberty Mutual Insurance Company
 who is personally known to me to be the same person whose name is
 subscribed to the foregoing instrument, appeared before me this day in person, and
 acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Liberty Mutual Insurance Company
 for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Palatine
 in said County, this 19th day of May A.D., 2020

Notary Public
 [Redacted Signature]



My Commission expires: June 27, 2020

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



Liberty Mutual.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

SURETY

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Carl Dohn, Jr. of the city of Palatine, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Dunnet Bay Construction Company

Obligee Name: Illinois State Toll Highway Authority

Surety Bond Number: Bid Bond

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of December, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company

[Redacted Signature]

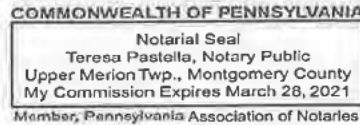
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY

SS

On this 12th day of December, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



[Redacted Signature]

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19th day of May, 2020.



By: [Redacted Signature]

Renee C. Llewellyn, Assistant Secretary

FINANCIAL DISCLOSURES AND CERTIFICATIONS

ALERT:

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

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

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

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

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

Forms A Section

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

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

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

Forms B Section

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

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

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

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

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

REMINDER TO VENDORS SUBMITTING FORMS B

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

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

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

Tod W. Faerber

Vendor Name:

Dunnet Bay Construction Company

Date:

05/19/2020

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4520

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	John Grimm	6305391200	j.grimm@dunnetbay.net
Bid Guaranty	Tod W. Faerber	6305391200	t.fauber@dunnetbay.net
DBE 2026	Tod W. Faerber	6305391200	t.fauber@dunnetbay.net
EEO Program	Tod W. Faerber	6305391200	t.fauber@dunnetbay.net
VOSB 2026	Tod W. Faerber	6305391200	t.fauber@dunnetbay.net
Financial Disclosures Forms A or Forms B	Tod W. Faerber	6305391200	t.fauber@dunnetbay.net
IDOT Certificate of Eligibility	Tod W. Faerber	6305391200	t.fauber@dunnetbay.net
Non-Collusion Affidavit – Page R-4	Tod W. Faerber	6305391200	t.fauber@dunnetbay.net

SAMPLE DUNNET BAY EQUIPMENT LIST

Description
Air Compr 175/185cfm
Air Tools & Drill
Bomag Padfoot Roller
83" Compactor Single
Dozer John Deere 750
ABI Boom Drill Liebherr 944
R904 Liebherr, Crawler
A914 Liebherr, Rubber Tire
R944 Liebherr, Crawler
Auger-McMillen X3550
NPK Hammer 10X
NPK Conc Crusher G18
Bidwell
Concrete Conveyor
1280 Liebherr Crawler
Crane 30 Ton RT733
853 Liebherr Crawler
855 Liebherr Crawler
Crane 40 Ton Hydro
L70 Michigan Loader, 110 hp
L70C Volvo Loader, 130 hp
L90 Volvo Loader, 154 hp
Honda Generator, 12kw
Welder
D12-32 Delmag 31,320'#
D30-32 Delmag 69,890'#
Trimmer CMI 3503
40' Telescopic Lift (HR)
60' Telescopic Lift (HR)
Pick-up Truck
3" Gas Centrifugal Pump
4" Gas Trash Pump
2" Submersable Electric

CONTRACT NO. I-20-4520

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR
Please see DBE 2026 & VOSB 2026				

4. MATERIALS COMMITMENTS

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes No

If your answer is NO, explain fully below or attach an explanation.

CONTRACT NO. I-20-4520

CURRENT CONTRACTUAL OBLIGATIONS

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

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

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

TOTAL OF BIDS PENDING AWARD See attached Affidavit of Availability

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Dunnet Bay Construction Company

BIDDER

05/19/2020

DATE

SUB-CONTRACTOR

 BY:  resident
 FILE

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 5/19/2020
(Letting date)

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	400	413	425 (Joint Venture)	427	431 (Joint Venture)	
Contract Number	60X56	60X39	61E05	B-36676-A	RR-16-4256	
Contract With	IDOT	IDOT	IDOT	INDOT	ISTHA	
Estimated Completion Date	11/25/18	10/31/19	10/1/19	11/30/19	6/30/19	
Total Contract Price	24,195,562.72	\$8,102,160.38	\$27,777,277.27	\$15,960,976.00	\$50,813,308.12	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	108,649.63	247,298.34	246,762.79	126,772.92	1,719,851.47	2,449,335.15
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						2,449,335.15

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures	1,810.63	5,088.69	182,144.11	29,919.73	1,523,822.96	1,742,786.12
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noise wall						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Piling						0.00
MSE Wall Construction						0.00
Construction Layout						0.00
Totals	1,810.63	5,088.69	182,144.11	29,919.73	1,523,822.96	1,742,786.12



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 5/19/2020
(Letting date)

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	436	437	440	441	443	
Contract Number	61E73	62C24	61E53	RR-16-4277R	06-01-06008	
Contract With	IDOT	IDOT	IDOT	ISTHA	City of Gary	
Estimated Completion Date	11/30/19	10/31/19	10/31/19	11/22/19	11/5/19	
Total Contract Price	\$765,159.94	\$14,704,926.11	\$5,554,847.66	\$938,994.46	\$8,653,914.38	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		4,953,210.22			938,025.19	8,340,570.56
Uncompleted Dollar Value if Firm is the Subcontractor	284,141.59		3,131,959.38	183,787.32		3,599,888.29
Total Value of All Work						11,940,458.85

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures		1,445,775.19	2,785,402.82			5,973,964.13
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	249,432.59			121,658.20	409,840.78	780,931.57
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noise wall						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Piling						0.00
MSE Wall						0.00
Const. Layout						0.00
Totals	249,432.59	1,445,775.19	2,785,402.82	121,658.20	409,840.78	6,754,895.70



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.

	445	447	448	451 (Joint Venture)	452	
Contract Number	RR-18-4441	62F03	61F43	I-18-4427	R-37729-A	
Contract With	ISTHA	IDOT	IDOT	ISTHA	INDOT	
Estimated Completion Date	8/30/19	9/30/19	10/15/19	6/29/20	11/10/19	
Total Contract Price	\$1,603,762.20	\$2,125,127.13	\$3,488,570.04	\$55,391,651.00	\$4,578,129.99	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	135,137.44	87,298.37	222,313.46	3,872,402.95	627,372.69	13,285,095.47
Uncompleted Dollar Value if Firm is the Subcontractor						3,599,888.29
Total Value of All Work						16,884,983.76

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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

					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures		20,508.62	131,409.16	148,488.67	6,274,370.58
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction	27,800.00				808,731.57
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Noisewall	37,899.62			628,215.43	666,115.05
Cold Milling, Planning & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Piling					0.00
MSE Wall					0.00
Const. Layout					0.00
Totals	65,699.62	20,508.62	131,409.16	628,215.43	7,749,217.20



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.

	455	457	459	460	462	
Contract Number	47845		62C06	B-39805-A	4673	
Contract With	HH Wacker MGT	UPRR	IDOT	INDOT	ISTHA	
Estimated Completion Date	7/15/20	12/31/20	4/30/20	5/31/21	11/30/22	
Total Contract Price	\$1,428,140.00	\$7,500,344.00	\$785,151.00	\$1,818,090.00	\$3,587,456.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				1,726,248.98		15,011,344.45
Uncompleted Dollar Value if Firm is the Subcontractor	802,649.60	1,098,166.66	265,886.04		3,206,273.95	8,972,864.54
Total Value of All Work						23,984,208.99

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork		221,013.00		51,652.00	78,021.00	350,686.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving				67,981.00		67,981.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces				22,776.00		22,776.00
Highway,R.R. and Waterway Structures	206,705.60	858,169.50		996,303.08	2,187,799.55	10,523,348.31
Drainage	150,000.00				11,200.00	161,200.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	275,000.00		262,916.04		184,470.00	1,531,117.61
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall						666,115.05
Cold Milling, Planning & Rotomilling						0.00
Demolition				17,954.00		17,954.00
Pavement Markings (Paint)						0.00
Piling					30,305.00	30,305.00
MSE Wall						0.00
Const. Layout						0.00
Totals	631,705.60	1,079,182.50	262,916.04	1,156,666.08	2,491,795.55	13,371,482.97



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.

	463	464	465 Joint Venture	467	468	
Contract Number	VoA15-04-16A	4474	4449	B-40092-A		
Contract With	Village of Algonquin	ISTHA	ISTHA	INDOT	UPRR	
Estimated Completion Date	7/12/20	10/28/22	11/23/22	10/31/20	6/1/20	
Total Contract Price	\$803,087.00	\$5,803,587.00	\$61,884,856.00	1,375,625.00	1,210,824.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			22,045,692.34	1,375,625.00		38,432,661.79
Uncompleted Dollar Value if Firm is the Subcontractor	803,087.00	5,540,337.00			1,174,424.50	16,490,713.04
Total Value of All Work						54,923,374.83

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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

						Accumulated Totals
Earthwork	53,225.00	180,864.00	156,500.00	47,353.00	67,120.00	855,748.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving				70,634.00		138,615.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		545,514.00		15,973.00	36,000.00	620,263.00
Highway, R.R. and Waterway Structures		866,927.65	14,263,670.50	642,218.00	503,523.00	26,799,687.46
Drainage			235,825.00			397,025.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	480,914.00	1,409,750.00		23,750.00		3,445,531.61
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noise wall			590,000.00			1,256,115.05
Cold Milling, Planning & Rotomilling						0.00
Demolition	7,500.00	612,694.00	1,355,070.00	46,839.00		2,040,057.00
Pavement Markings (Paint)						0.00
Piling	205,710.00		1,037,957.00		116,250.00	1,390,222.00
MSE Wall						0.00
Const. Layout						0.00
Totals	747,349.00	3,615,749.65	17,639,022.50	846,767.00	722,893.00	36,943,264.12



Illinois Department of Transportation

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	471	472	473 (PENDING)		
Contract Number	B-40123-A	B-41866-A	62G92		
Contract With	INDOT	INDOT	IDOT		
Estimated Completion Date	8/31/20	8/28/20	8/14/20		
Total Contract Price	\$3,383,144.59	\$4,591,054.21	\$2,208,417.19		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	3,202,394.59	4,311,207.16	2,208,417.19		48,154,680.73
Uncompleted Dollar Value if Firm is the Subcontractor					16,490,713.04
Total Value of All Work					64,645,393.77

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork	169,876.00	58,960.00				1,084,584.00
Portland Cement Concrete Paving	97,405.00	135,650.92				233,055.92
HMA Plant Mix						0.00
HMA Paving						138,615.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	79,540.00					699,803.00
Highway,R.R. and Waterway Structures	1,165,447.60	1,760,420.46				29,725,555.52
Drainage						397,025.00
Electrical						0.00
Cover and Seal Coats	216,238.00	985,108.00				1,201,346.00
Concrete Construction			1,328,417.19			4,773,948.80
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall						1,256,115.05
Cold Milling, Planning & Rotomilling						0.00
Demolition	279,595.00	66,800.00				2,386,452.00
Pavement Markings (Paint)						0.00
Piling						1,390,222.00
MSE Wall						0.00
Const. Layout						0.00
Totals	2,008,101.60	3,006,939.38	1,328,417.19	0.00	0.00	43,286,722.29

Part III. Work Subcontracted to Others

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

	400	400 Cont.	413	413 Cont.	425	427
Subcontractor	Il in One	SEI Coatings	Tough Cuts	Kujo	Atlantic Painting	Traffic Control Specialists
Type of Work	Reinforcing	Concrete Sealer	Grooving	Fence & Guardrail	Conc Staining	Traffic Control & Pvmt Marking
Subcontract Price	558,836.65	140,383.50	26,451.90	341,992.50	156,969.45	249,349.00
Amount Uncompleted	10,866.00	5,880.00	7,089.00	4,343.00	46,290.00	27,433.41
Subcontractor	Artega Landscaping		SEI Coatings		Il in One	James Drew
Type of Work	Landscaping		Concrete Sealer		Reinforcing	Fence & Guardrail
Subcontract Price	400,951.65		559,520.50		396,906.85	681,134.92
Amount Uncompleted	10,648.00		3,545.00		18,328.68	46,540.00
Subcontractor	Western Remac		Home Towne			Blakley
Type of Work	Signs		Electrical			Conc Repair
Subcontract Price	749,066.57		29,444.00			169,122.00
Amount Uncompleted	5,320.00		7,788.00			22,879.78
Subcontractor	Montemayor		Campanella			
Type of Work	Sewer		Sewer & Earthwork			
Subcontract Price	3,864,444.87		816,586.64			
Amount Uncompleted	17,080.00		214,664.00			
Subcontractor	John Burns		Carrera			
Type of Work	Electrical		Flatwork			
Subcontract Price	2,180,495.20		315,967.70			
Amount Uncompleted	32,998.00		4,780.65			
Subcontractor	Maintenance Coatings		Traffic Control & Protection			
Type of Work	Pvmt Marking		Traffic Control			
Subcontract Price	109,414.15		370,983.56			
Amount Uncompleted	21,547.00		0.00			
Subcontractor	Midwest Fence		Rozco Landscaping			
Type of Work	Fence & Guardrail		Landscaping			
Subcontract Price	178,334.00		52,485.85			
Amount Uncompleted	2,500.00		0.00			
Total Uncompleted	100,959.00	5,880.00	237,866.65	4,343.00	64,618.68	96,853.19

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

Part III. Work Subcontracted to Others

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

	431	436	437	437 Cont.	440	441
Subcontractor	Quality Saw	AC Iron	Clausen	AC Pavement	Atlantic Painting	ACR
Type of Work	Grooving	Rebar Install	Precast Beam Erection	Striping	Painting	Repair
Subcontract Price	102,517.40	41,104.70	248,804.00	45,538.25	201,469.20	256,890.00
Amount Uncompleted	17,717.51	21,109.00	112,632.50	45,538.25	201,469.20	8,440.50
Subcontractor	American Conc Restoration	Customrock Formliner	AC Iron	Traffic Control & Protection	Pine Waterproofing	Atlantic
Type of Work	Epoxy/Mortar Repair	Concrete Treatment	Reinforcing	Traffic Control	Waterproofing	Paint
Subcontract Price	533,760.00	13,600.00	644,722.63	759,768.36	17,930.10	176,656.00
Amount Uncompleted	120,900.00	13,600.00	284,446.34	171,261.30	9,832.00	53,688.62
Subcontractor	Il in One		Hecker & Co	Kujo	Gateway Erectors	
Type of Work	Reinforcing Steel		Electric	Fence & Guardrail	Erect Reinforcing	
Subcontract Price	1,220,177.00		711,577.00	104,514.82	147,719.38	
Amount Uncompleted	57,411.00		363,353.43	53,246.00	135,255.36	
Subcontractor			Quality Saw			
Type of Work			Grooving & Sawing			
Subcontract Price			40,647.34			
Amount Uncompleted			31,296.70			
Subcontractor			Plote			
Type of Work			Earthwork, Asphalt, Paving			
Subcontract Price			4,853,420.73			
Amount Uncompleted			2,164,109.53			
Subcontractor			Trine Construction			
Type of Work			Sewer			
Subcontract Price			372,143.93			
Amount Uncompleted			88,057.77			
Subcontractor			Arteaga			
Type of Work			Landscaping			
Subcontract Price			248,266.15			
Amount Uncompleted			193,493.21			
Total Uncompleted	196,028.51	34,709.00	3,237,389.48	270,045.55	346,556.56	62,129.12

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Part III. Work Subcontracted to Others

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

	443	443 Cont.	445	447	447 Cont.	448
Subcontractor	Rieth Riley	C-Tech	AC Pavement	AC Pavement	MA Rebar	Northern
Type of Work	Asphalt	Guardrail	Pvmt Marking	Striping	Rebar	Fence
Subcontract Price	1,288,486.15	97,775.00	15,832.00	10,662.00	241,258.77	61,029.71
Amount Uncompleted	172,413.99	76,655.00	0.00	4,044.50	10,876.00	3,760.00
Subcontractor	Hawk Electric		Archon	A Horn Inc	Peter Baker	Beverly Environmental
Type of Work	Electrical		Sewer	Masonry	Asphalt	Landscaping
Subcontract Price	380,647.00		31,575.00	384,340.00	50,332.00	12,511.25
Amount Uncompleted	31,547.34		15,344.00	15,897.00	7,889.00	12,236.00
Subcontractor	Danny's		Clausen	American Concrete	Quality	Carrera
Type of Work	Struct Steel / Shear Studs		Rebar	Epoxy Crack Injection	Sawcutting	Flatwork
Subcontract Price	385,443.11		132,652.00	53,154.00	8,021.37	39,657.00
Amount Uncompleted	0.00		6,887.04	2,868.00	1,915.00	11,550.00
Subcontractor	Fort Wayne		McGinty Bros	Cardinal State	Traffic Services	Clean Cut
Type of Work	Rebar		Tree Removal	Landscape	Traffic Control	Tree Removal
Subcontract Price	267,518.80		11,390.70	8,684.96	28,806.15	5,660.00
Amount Uncompleted	70,854.53		9,314.00	2,284.25	12,261.00	4,020.00
Subcontractor	Olympus Painting		Traffic Services	Carrera		D2K Traffic
Type of Work	Painting		Traffic Control	Flatwork		Traffic Control
Subcontract Price	68,700.00		72,650.65	53,230.00		39,465.30
Amount Uncompleted	68,700.00		21,216.17	0.00		11,161.30
Subcontractor	Traffic Control Spec		Quality Saw	Hecker & Co		Elmund & Nelson
Type of Work	MOT		Grooving/Sawing	Electrical		Electrical
Subcontract Price	79,188.00		11,782.00	57,375.00		154,378.00
Amount Uncompleted	33,778.55		7,274.61	0.00		9,560.00
Subcontractor	Slussers		Industrial Fence	Industrial Fence		Lotus Options
Type of Work	Landscaping		Fence & Guardrail	Fence & Guardrail		C & P Struct
Subcontract Price	84,747.63		28,773.00	175,586.71		18,500.00
Amount Uncompleted	74,235.00		9,402.00	8,755.00		1,850.00
Total Uncompleted	451,529.41	76,655.00	69,437.82	33,848.75	32,941.00	54,137.30

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Part III. Work Subcontracted to Others

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

	448 Cont.	451	451 Cont.	452	452 Cont.	455
Subcontractor	Metromex	American Concrete	C3 Corp	American Concrete	Slussers	Specialty Construction
Type of Work	Asphalt	Concrete Repair	Survey/Layout	Epoxy Injection	Landscaping	Misc. Metals
Subcontract Price	45,905.00	142,851.00	85,000.00	199,430.00	21,277.50	137,328.00
Amount Uncompleted	960.00	128,594.00	0.00	199,430.00	15,252.00	105,619.00
Subcontractor	Quality Saw	Atlantic Painting		CE Hughes		Ambar
Type of Work	Sawcutting	Painting		Milling		Place Rebar
Subcontract Price	12,413.20	233,801.00		7,614.00		7,930.00
Amount Uncompleted	3,807.00	147,036.00		3,800.02		7,930.00
Subcontractor	Clausen	Quality		K&S Markers		TBD
Type of Work	Rebar	Grooving		Snowplowable Raised Pvmf		Painting
Subcontract Price	330,365.53	9,914.50		4,100.00		11,500.00
Amount Uncompleted	32,000.00	7,279.00		4,100.00		11,500.00
Subcontractor		Capital Industrial Coatings		Reith-Riley		Roadsafe
Type of Work		Sealants		Asphalt		Striping
Subcontract Price		2,922,454.00		24,522.00		30,195.00
Amount Uncompleted		2,922,454.00		0.00		30,195.00
Subcontractor		Hydro-Technologies		Specialties Company		City Lights
Type of Work		Hydro-Scarification		Fence & Guardrail		Detect Warning Install
Subcontract Price		42,911.00		158,510.00		15,700.00
Amount Uncompleted		31,994.15		72,636.00		15,700.00
Subcontractor		Javelina		Traffic Control Specialists		
Type of Work		Milling		Traffic Control		
Subcontract Price		9,178.00		268,946.74		
Amount Uncompleted		6,830.37		72,401.00		
Subcontractor		Il in One		IPR Great Lakes		
Type of Work		Rebar/MSE		Pipe Liner		
Subcontract Price		1,670,687.05		476,745.00		
Amount Uncompleted		0.00		111,265.00		
Total Uncompleted	36,767.00	3,244,187.52	0.00	463,632.02	15,252.00	170,944.00

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Part III. Work Subcontracted to Others

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

	457	459	460	462	463	464
Subcontractor	MA Rebar	Clausen	Milestone	Il in One	A Horn	American Concrete
Type of Work	Place Rebar	Place Rebar	Asphalt	Furn/Install Rebar	Masonry	Epoxy Inject.
Subcontract Price	507,000.00	2,970.00	160,802.75	218,602.40	23,460.00	175,146.00
Amount Uncompleted	18,984.16	2,970.00	146,532.75	218,602.40	23,460.00	175,146.00
Subcontractor			C-Tech	S&J Construction	Customrock Formliner	Atlantic Painting
Type of Work			Guardrail	Elastomeric Bearing Assembly	Form Liner Staining	Painting
Subcontract Price			10,900.00	456,000.00	15,500.00	692,875.05
Amount Uncompleted			10,900.00	456,000.00	15,500.00	692,875.05
Subcontractor			N.I. Spanos	Atlantic Painting	Gateway	Clausen
Type of Work			Painting	Painting	Place Rebar	Struct Steel
Subcontract Price			79,000.00	39,876.00	16,778.00	464,500.00
Amount Uncompleted			79,000.00	39,876.00	16,778.00	464,500.00
Subcontractor			Insituform			Il in One
Type of Work			Pipe Liner			Rebar
Subcontract Price			238,224.00			545,956.30
Amount Uncompleted			238,224.00			545,956.30
Subcontractor			Traffic Control Specialists			HR Stewart
Type of Work			Traffic Control			Clean Drain Sys
Subcontract Price			35,740.64			11,890.00
Amount Uncompleted			30,502.64			11,890.00
Subcontractor			Slussers			IWS Inc
Type of Work			Landscape			Waterproofing
Subcontract Price			29,963.00			34,220.00
Amount Uncompleted			29,963.00			34,220.00
Subcontractor			Hawk			
Type of Work			Temp Signal			
Subcontract Price			37,660.51			
Amount Uncompleted			34,460.51			
Total Uncompleted	18,984.16	2,970.00	569,582.90	714,478.40	55,738.00	1,924,587.35

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Part III. Work Subcontracted to Others

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

	465	465 Cont.	467	467 Cont.	468	471
Subcontractor	American Concrete	MA Steel	CE Hughes	Prof Concrete Cutting	AC Iron	Javelina
Type of Work	Epoxy Inject.	Rebar Supply/Erect	Asphalt	Grooving	Rebar Erect	Asphalt
Subcontract Price	623,984.00	1,447,703.84	34,686.00	3,684.00	21,606.00	14,350.36
Amount Uncompleted	623,984.00	1,447,703.84	34,686.00	3,684.00	21,606.00	14,350.36
Subcontractor	Atlantic Painting		Diamond Coring	Slussers	Metropolitan Steel	Specialties
Type of Work	Painting		Asphalt Repair	Landscaping	Steel Erect	Fence & Guardrail
Subcontract Price	118,623.00		4,900.00	5,936.00	399,943.00	64,400.00
Amount Uncompleted	118,623.00		4,900.00	5,936.00	399,943.00	64,400.00
Subcontractor	Clausen		Fort Wayne Reinforcing	The Airmarking Co	American Concrete Rest.	NI Spanos
Type of Work	Jack/Rem Exist Bearing		Place Rebar	Striping	Waterproofing	Painting
Subcontract Price	55,300.00		2,917.00	17,100.00	29,982.50	706,000.00
Amount Uncompleted	55,300.00		2,917.00	17,100.00	29,982.50	706,000.00
Subcontractor	Sheridan		Highway Safety Services	The Blakely Corp		Slussers
Type of Work	Sewer		Signs	Epoxy Inject.		Landscaping
Subcontract Price	49,200.00		96,719.00	85,378.00		3,551.60
Amount Uncompleted	49,200.00		96,719.00	85,378.00		3,551.60
Subcontractor	Stalworth Underground		Hydro-technologies	Traffic Control Specialists		Insituform
Type of Work	Soil Nails		Hydro-scarification	Traffic Control		Sewer Lining
Subcontract Price	253,000.00		28,726.00	7,842.00		75,000.00
Amount Uncompleted	253,000.00		28,726.00	7,842.00		75,000.00
Subcontractor	Tough Cut		Milestone Contractors			TCS
Type of Work	Grooving		HMA Patching			Traffic Control
Subcontract Price	259,859.00		211,970.00			112,395.00
Amount Uncompleted	259,859.00		211,970.00			112,395.00
Subcontractor	Martam		NI Spanos			Diamond Coring
Type of Work	Hydro-scarification		Clean Exist Piles			Sawcutting
Subcontract Price	1,599,000.00		29,000.00			48,211.14
Amount Uncompleted	1,599,000.00		29,000.00			48,211.14
Total Uncompleted	2,958,966.00	1,447,703.84	408,918.00	119,940.00	451,531.50	1,023,908.10

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

Part III. Work Subcontracted to Others

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

	471 Cont.	472	472 Cont.	473 (Pending)		
Subcontractor	Green Steel	Blakleys	MAMCO	TBD		
Type of Work	Place Rebar	Epoxy Repair	Br Deck Remove Exist	Various Subs		
Subcontract Price	42,228.45	40,185.87	8,807.60	880,000.00		
Amount Uncompleted	42,228.45	40,185.87	8,807.60	880,000.00		
Subcontractor	Hydro-Technologies	NI Spanos				
Type of Work	Hydro-Scarification	Painting				
Subcontract Price	98,656.44	249,200.00				
Amount Uncompleted	98,656.44	249,200.00				
Subcontractor	Signal Construction	TCS				
Type of Work	Portable Signal	Traffic Control				
Subcontract Price	29,500.00	743,095.14				
Amount Uncompleted	29,500.00	743,095.14				
Subcontractor		Tough Cuts				
Type of Work		Grooving				
Subcontract Price		10,000.00				
Amount Uncompleted		10,000.00				
Subcontractor		Green Steel				
Type of Work		Rebar Erect				
Subcontract Price		18,181.24				
Amount Uncompleted		18,181.24				
Subcontractor		Specialties				
Type of Work		Fence & Guardrail				
Subcontract Price		192,275.00				
Amount Uncompleted		192,275.00				
Subcontractor		Diamond				
Type of Work		Sawcutting				
Subcontract Price		42,522.93				
Amount Uncompleted		42,522.93				
Total Uncompleted	170,384.89	1,295,460.18	8,807.60	880,000.00	0.00	0.00

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

Subscribed and sworn to before me

This 19th Day of May 2020

Type or Print Name **Tod W. Faerber**

President

Notary Public

My commission expires:
(Notary Seal)



Signed

Company

Address **115 North Brandon Drive
Glendale Heights, IL 60139**

Illinois State Toll Highway Authority
SPECIAL PROVISION
FOR
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

1. POLICY STATEMENT

It is the policy of the Illinois State Toll Highway Authority (“ISTHA” or “Tollway”) that qualified and *bona fide* Disadvantaged Business Enterprises (DBEs), as that term is defined herein, have maximum feasible opportunities to participate fully in the performance of all contracts funded and administered by the Tollway. The Tollway seeks to ensure non-discrimination in the award and administration of its contracts and associated subcontracts and that it is not a passive participant in a discriminatory marketplace; to create a level playing field on which DBEs can compete fairly for its contracts; to ensure that its Special Provision is narrowly tailored in accordance with applicable law; to ensure that only firms that meet the eligibility standards are permitted to participate as DBEs; and to help to remove barriers to participation of DBEs in Tollway contracts and associated subcontracts.

Consistent with this policy, it is the responsibility of all contractors for general contracting work and a specific condition of all Tollway contracts to which they are parties to ensure full and fair opportunities for DBEs to compete in contracts funded and administered by the Tollway and to fully comply with this Special Provision.

2. DEFINITIONS

For the purposes of this Special Provision, the following terms shall have the following meanings:

Affiliate of a person or entity means a person or entity that directly or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, the person or entity. In determining Affiliation, the Tollway shall consider all appropriate factors, including common ownership, common management, and contractual relationships.

Broker means a person or entity that fills orders by purchasing or receiving supplies from a third-party supplier rather than out of its own existing inventory and provides no substantial service other than acting as a conduit between his or her supplier and his or her customer.

Commercially Useful Function means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, or fulfilling responsibilities as a Joint Venture partner.

Contingency Work is the anticipated work within the scope of the project which is included in the project to cover the work of such an uncertain nature that the location or quantity could not be identified prior to awarding the contract.

Core Work is the anticipated work within the scope of the project which is included in the project to cover the work of such a nature that the location and estimated quantity could be identified prior to awarding the contract.

Disadvantaged Business Enterprise (“DBE”) means a business currently certified by the Illinois Unified Certification Program (“ILUCP”) pursuant to 49 C.F.R. Part 26, or a business currently certified by the City of Chicago, Illinois or the County of Cook, Illinois, as a Minority or Women-Owned Business (“M/WBE”) pursuant to its M/WBE program for construction contracts, Art. IV, § 2-92-650, *et seq.*, as amended, or a business currently certified by the U.S. Small Business Administration (SBA) pursuant to the Small Business Act as an SBA 8(a) business, owned and operated by a socially and economically disadvantaged person. A DBE is considered to have current certification if the firm is listed in the directory database of the pertinent certifying agency.

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

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

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

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

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

3. CONTRACTOR ASSURANCE

The contractor will assure that each of its employees and its subcontractors' employees associated with the contract shall not discriminate on the basis of any protected category identified by law in the performance of this contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Tollway deems appropriate.

4. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of 28 % 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; or

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

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

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

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

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

7.3 The submission of the DBE Payment Report

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

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

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

8. SANCTIONS

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

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

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

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

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

9. INACCURATE OR FRAUDULENT REPORTING

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

10. OTHER REGULATIONS

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

Date: 5/21/2020
 To: Contact Name: Tod Faerber
 Contractor Company Name: Dunnet Bay Construction Co.
 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: 5/21/2020	Revision # 0
Contract # I-20-4520	Established DBE Goal: 28.00 %	
Contract Description: Ramp D Roadway and Bridge Tri-State Tollway (I-294) Mile Post 7.7 to Mile Post 8.2		

[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		\$9,094,069.12							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Araiza Corporation	SB	D/MBE	Flatwork	\$420,140.00	\$420,140.00	4.61 %	IDOT	M	Hispanic
Archon Construction Co Inc	SB	WBE	Sewer	\$234,350.00	\$234,350.00	2.57 %	City of Chicago	F	Caucasian
Arteaga Landscapes & Erosion Control, LLC	SB	D/MBE	Landscaping	\$92,386.90	\$92,386.90	1.01 %	City of Chicago	M	Hispanic
Atlantic Painting Co.	SB	D/WBE	Painting	\$223,434.00	\$223,434.00	2.45 %	City of Chicago	F	Caucasian
D2K Traffic Safety, Inc. (formerly known as D2K Traffic Equipment & Design, LLC)	SB	DBE	Traffic Control	\$135,411.00	\$135,411.00	1.48 %	IDOT	M	Native American
Il in One Contractors, Inc.	SB	D/MBE	Rebar	\$556,210.30	\$556,210.30	6.11 %	City of Chicago	M	African American
Marking Specialists Corporation	SB	D/MBE	Striping	\$43,627.00	\$43,627.00	0.47 %	City of Chicago	M	Hispanic
Metromex Contractors	SB	D/MBE	Asphalt	\$305,236.00	\$305,236.00	3.35 %	City of Chicago	M	Hispanic
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Electrical Supplies	\$24,792.00	\$14,875.20	0.16 %	City of Chicago	F	Caucasian
S & J Construction Co., Inc.	SB	D/WBE	Steel Erect	\$559,760.00	\$559,760.00	6.15 %	City of Chicago	F	Caucasian
Sheridan Plumbing & Sewer, Inc.	SB	WBE	Sewer	\$29,617.00	\$29,617.00	0.32 %	City of Chicago	F	Caucasian
Total # of subcontracts: 11			TOTAL	\$2,624,964.20	\$2,615,047.40	28.75 %			
Total # of subcontractors: 11			Total %	28.86 %	28.75 %				



ILLINOIS STATE TOLL HIGHWAY AUTHORITY
DBE FORM 2026- UTILIZATION PLAN

CONTRACT NUMBER: I-20-4520

PRIME CONTRACTOR: Dunnet Bay Construction Company
CONTACT NAME: Tod W. Faerber
CONTACT PHONE NUMBER: 630-539-1200
CONTACT E-MAIL: t.faeber@dunnetbay.net

Check one:

- Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.
Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.
Contractor request a waiver of the DBE Contract Goal.

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST:
PERCENTAGE OF WAIVER REQUEST:

Instructions to Bidders:

- Bidders are required to comply with the Special Provision.
Submit only one DBE Utilization Plan for each Project.
This Utilization Plan, Form 2026-Pilot must:
-be submitted with the bid or the bid may be deemed non-responsive
-be an accurate representation of work and pricing agreed upon between the prime and the DBE firm prior to bid submission.
The Participation Statement(s) (DBE Form 2025-Pilot), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getlopass.com by 5 p.m on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bi submission to be considered acceptable for DBE credit.
In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

Table with 3 columns: DBE Firm Name, Scope of Work (Brief Description of overall work to be performed), and DBE - Amount (\$) (If Supplier, enter 60% credit amount). Rows include Archon, Carlisle (Midco Electric Supply), D2K Traffic, Marking Specialists, Sheridan Plumbing, Atlantic Painting, Arteaga, Metromex, Araiza, Il in One, S&J Construction, and a TOTAL row.

For ebid: the submission of Form 2026-PILOT constitutes signature of this form.
For hardcopy: signature required.

Signature line with a redacted area.



CONTRACT # 1-20-4520

DBE FIRM NAME: Midco Electric Supply
CIRCLE ALL THAT APPLY: DBE, MBE, WBE, SBA 2(A)

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

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

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 (\$). Includes a row for 'Please see attached quote' and a totals row showing 24,792.02 and 14,875.21.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

Signature for Prime Contractor: [Redacted], Title: Bus. Admin
Date: 5/19/20
Contact: Katina Raftantzis
Phone: 630 539 1200
Firm Name: Dunnet Bay Construction
Address: 115 N. Brandon Dr, Glendale Hts, IL 60139

Signature: [Redacted], Title:
Date: 5/19/20
Contact: Diane Quinlan
Phone: 708 599 7777
Firm Name: Midco Electric Supply
Address: 7237 W. 90th Place Brookview, IL 60156



Mideo Electric Supply

QUOTE DATE: 06/18/2020

JOB: ISTHA I-20-4520
RAMP D ROADWAY AND BRIDGE

phone 708-595-1111 / 231 West Durbin Road, Bridgeview, IL 60455 fax 708-595-4170
www.mideoelectric.com

Quoted by: JESSICA THAVISOUK
DIANE QUINLAN

S.P.	PAY ITEM	DESIGNATION	UOM	QUANTITY	UNIT PRICE	AMOUNT
D1	81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA	FOOT	40	\$ 5.71	\$ 228.40
	81000400	AERIAL CABLE, 4-1/2 NO 2 WITH MESSENGER WIRE ** QUOTING CONCH TRIPLEX SERVICE DROP ALUM-XLP **	FOOT	196	\$ 0.68	\$ 133.28
TSC	X8730312	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO 18 4/C, TWISTED, SHIELDED ** QUOTED MOQ **	FOOT	10,000	\$ 0.17	\$ 1,700.00
TSC	X8850109	PREFORMED INDUCTION LOOP	FOOT	97	\$ 4.75	\$ 460.75
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA PVC	FOOT	700	\$ 0.58	\$ 406.00
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	1	\$ 570.00	\$ 570.00
**	J9817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO 4	FOOT	810	\$ 0.62	\$ 502.20
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO 2	FOOT	3,280	\$ 0.99	\$ 3,247.20
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	4	\$ 339.00	\$ 1,356.00
**	JS830014	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT MAST ARM	EACH	4	\$ 2,832.00	\$ 10,528.00
		JH BOTTS 1" ANCHOR BOLTS, HEX NUTS, WASHERS, LOCKWASHERS	EACH	16	\$ 55.05	\$ 880.80
		JH BOTTS 3" COUPLING NUT A583 GR A HDG	EACH	16	\$ 20.35	\$ 325.60
		PVC COUPLING 2" SCH 40	EACH	24	\$ 0.48	\$ 10.32
		PVC ELBOW - 2" SCH - 24" SWEEP PLAIN END	EACH	10	\$ 5.79	\$ 57.90
		PVC SCH 40 2", 45 DEG ELBOW	EACH	8	\$ 1.25	\$ 10.00
		PVC SCH 40 1-1/2"	FOOT	40	\$ 0.47	\$ 18.80
		STAINLESS STEEL CONDUIT 1"	FOOT	10	\$ 11.00	\$ 110.00
		STAINLESS STEEL CONDUIT, 3"	FOOT	10	\$ 53.00	\$ 530.00
		1-5/8" X 10 FT STAINLESS STEEL UNISTRUT	FOOT	10	\$ 10.46	\$ 104.60
		STAINLESS STEEL UNISTRUT STRAP, 1"	EACH	5	\$ 2.85	\$ 14.25
		STAINLESS STEEL UNISTRUT STRAP, 3"	EACH	5	\$ 5.65	\$ 28.25
		STAINLESS STEEL MEYERS HUB, 1"	EACH	1	\$ 62.50	\$ 62.50
		STAINLESS STEEL MEYERS HUB, 3"	EACH	1	\$ 270.00	\$ 270.00
		5/8" X 10 FT GROUND ROD (COPPER CLAD)	EACH	5	\$ 13.50	\$ 67.50
		SURGE PROTECTION TYPE 2, EDCO SHAS SERIES	EACH	8	\$ 82.00	\$ 656.00
		#210 ISOLATION PAD, 1/2" X 15" X 15" WITH 1 1/8" 4-HOLE AT BC	EACH	4	\$ 218.00	\$ 872.00
		#211 WASHER, 2-1/2" OD X 1" ID X 1/2" TH OIL RESISTANT	EACH	16	\$ 8.60	\$ 137.60
		SETTING PLATE A36 1" X 15" X 15", 10" CENTER HOLE HDG	EACH	4	\$ 93.00	\$ 372.00
		TRENCH TAPE, DETECTABLE UNDERGROUND METALLIC WARNING TAPE, 6" X 1,000 FT, RED/BLACK LETTERS, "CAUTION ELECTRICAL LINE BURIED BELOW"	ROLL	1	\$ 102.00	\$ 102.00
		NO 2 TINNED BARE COPPER WIRE (QUOTING SOLID)	FOOT	129	\$ 0.90	\$ 116.10
		BUSSMANN HEB-AW-DRLC-A	EACH	21	\$ 11.15	\$ 234.15
		HSC-20 HEAT SHRINK END CAPS	EACH	55	\$ 8.00	\$ 440.00
		T&B COMPRESSION SPLICE# 54640 ORANGE	EACH	30	\$ 3.70	\$ 111.00
		T&B COMPRESSION SPLICE# 54645-TB PURPLE	EACH	10	\$ 3.70	\$ 37.00
		FNQ-5 (FLQ005) TIME DELAY FUSE	EACH	10	\$ 3.50	\$ 35.00
		NEUTRAL SLUGS	EACH	9	\$ 4.70	\$ 42.30
		3/8" SPRING NUTS	EACH	4	\$ 0.53	\$ 2.52
		NO. 6 BARE COPPER WIRE (QUOTING STRANDED)	FOOT	20	\$ 0.60	\$ 12.00
FREIGHT CHARGES WILL BE ADDED TO ALL MATERIAL						
TOTAL QUOTE					\$	24,792.02

60% Supply
Total = 14,875.21

➤ 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
Supply, 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
WHOLESALE:SALES
AND DISTRIBUTION OF
INDUSTRIAL
ELECTRICAL
COMPONENTS

Business & Contact Information

BUSINESS NAME	Midco Electric Suppy, 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	
WEBSITE	www.midcoelectric.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	8/27/2021
EXPIRATION DATE	8/27/2021
CERTIFIED BUSINESS DESCRIPTION	<p>NIGP 06050 Fuses, Automotive</p> <p>NIGP 28564 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes</p> <p>NIGP 28569 Misc, Electrical Equipment and Supplies (Not Otherwise Classified)</p> <p>NIGP 28595 Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl, Recycled Electrical Products, Supplies)</p> <p>NIGP 28706 Amplifiers and Preamplifiers (Not for Sound Systems or TV Antennas)</p> <p>NIGP 49354 Photometers, Photoelectric (Colorimeters, Transmittance)</p>

Commodity Codes

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

Additional Information

REGION

Metro Chicago



CONTRACT # I-20-4520

DBE FIRM NAME: METROMEX CONTRACTORS, 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 (\$). Includes handwritten totals: \$305,234.81 and \$305,236.00.

*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: [Redacted] Title: Bus. Admin Date: 5/19/20
Contact: Katina Kaftantzis
Firm Name: Dunnet Bay construction
E-mail: Katina@dunnetbay.net
Phone: 630-539-1200
Address: 115 N Brandon Dr, Glendale Hts, IL 60139

Signature for DBE Firm: [Redacted] Title: VICE PRESIDENT Date: 5/19/20
Contact: DANIEL ROJAS
Firm Name: METROMEX CONTRACTORS, INC.
E-mail: drojas@metromex1.com
Phone: 708-485-3000
Address: 9550 SERGO DR SUITE 100 MCCOOK, IL 60525

⊕ 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](#)

Metromex Contractors, Inc. **Email:** frojas@metromex1.com
Federico Rojas **Phone:** (708) 485-3000
 9550 Sergo Dr., Ste. 100 **Fax:** (708) 485-3011
 McCook, IL 60525

County: Cook

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- BITUMINOUS PAVING
237990-Other Heavy and Civil Engineering Construction	PAVEMENT PATCHING
238110-Poured Concrete Foundation and Structure Contractors	CURB & GUTTER, SIDEWALKS
	237990- DRAINAGE
	238110- MISCELLANEOUS CONCRETE

Business & Contact Information

BUSINESS NAME	Metromex Contractors, Inc.	
OWNER	Mr. Federico Rojas	
ADDRESS	9550 Sergo Dr. Suite 100 McCook, IL 60525	Map This Address
PHONE	708-485-3000	
FAX	708-485-3011	
EMAIL	wepave@metromex1.com	
WEBSITE	http://N/A	
ETHNICITY	Hispanic	
GENDER	Male	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	MBE - Minority Business Enterprise
RENEWAL DATE	12/12/2020
EXPIRATION DATE	12/12/2020
CERTIFIED BUSINESS DESCRIPTION	Paving/Resurfacing, Highway and Road, Paving/Resurfacing, Street (Major and Residential)

Commodity Codes

Code	Description
NIGP 91395	Paving and Resurfacing, Highway and Road
NIGP 91396	Paving and Resurfacing, Streets, Major and Residential

Additional Information

REGION

Metro Chicago

RECIPROCAL CERTIFICATION
AGENCY

City of Chicago



CONTRACT # 1-20-4520

DBE FIRM NAME: Arteaga Landscapes & Erosion Control LLC

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

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): Y [x] N [] TIER 2 OR BELOW: Y [] N [x] 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: Indicate whether furnish only, or both furnish and install., QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER). Includes a row for 'See attached.' and a 'TOTALS FOR THIS DBE FIRM:' row with a handwritten value of 92,386.90.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

- 1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Business Admin. Title: [Redacted]
Contact: Katina Kofantjis
Firm: Donald Bay Construction
Email: Katina@donaldbay.net
Phone: 630-532-1225
Address: 115 N Branch Dr

Signature: [Redacted] President Title: [Redacted] Date: 5/19/20
Firm: Arteaga Landscapes & Erosion Control LLC
Email: julia@arteagaland.com
Phone: 847-907-1898
Address: 2413 N periwinkle Way IL 60073

ARTEAGA


Landscapes & Erosion Control LLC

18-May-20

Attn: Estimating Department

We are pleased to offer a Landscape quote for the following project. Please call if you have any questions.

ISTHA I-20-4520

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
25000314	Seeding Class 4B	1.50	AC	\$ 6,022.00	\$ 9,033.00
25000400	Nitrogen Fertilizer Nutrients	58.00	LB	3.00	174.00
25000600	Potassium Fertilizer Nutrients	174.00	LB	3.00	522.00
25100630	Erosion Control Blanket	7,975.00	SY	1.20	9,570.00
25200200	Supplemental Watering	336.00	UN	50.00	16,800.00
28000250	Temporary Erosion Control Seeding	25.00	LB	5.00	125.00
JS250220	Seeding, Class 2E	0.25	AC	3,369.00	842.25
JS250324	Seeding, Class 5B	1.75	AC	3,518.00	6,156.50
JS280020	Management of Erosion and Sediment Control	12.00	MO	1,504.00	18,048.00
JS280050	Silt Fence	1,275.00	LF	2.70	3,442.50
JS280051	Re-Erect Silt Fence	256.00	LF	1.30	332.80
JS280100	Super Silt Fence	44.00	LF	9.30	409.20
JS280150	Temporary Stabilization With Straw Mulch	1.75	AC	2,587.00	4,527.25
	<i>Includes the following:</i>				
	<i>Temp Seed</i>				
	<i>Mulch</i>				
JS280151	Same-day Stabilization	233.00	SY	0.80	186.40
	<i>Includes the following:</i>				
	<i>Temporary Seed</i>				
	<i>Mulch</i>				
JS280180	Rectangular Inlet Protection	2.00	EA	115.00	230.00
JS280210	Filter Fabric Inlet Protection, Basket type	19.00	EA	205.00	3,895.00
JT280500	Sediment filter Bag	2.00	EA	164.00	328.00

TOTAL: \$ 74,621.90

Please consider the following option:

21101505	Topsoil Excavation and Placement	1,615.00	CY	\$ 11.00	\$ + 17,765.00
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Total 92,386.90 PC

↪ Info@Arteagaland.com ↩

Includes the Placement ONLY. Excavation and Stockpiling and any testing required will be by others

The following Bid Notes are to be considered incidental to Acceptance of this Proposal:

Our responsibility includes all work associated with the Plans, Specifications and Addenda listed below and as itemized above. Portions of the work indicated on the plans but not specifically listed herein are assumed to be by others. Additional qualifications to the Plans or Specifications are detailed in this proposal. Restoration beyond the limits stated in our proposal, including incidental Restoration of disturbance not within the scope detailed by our proposal, will be quoted upon request during construction. Protection and/or replacement of material damaged by others is excluded.

A full set of Plans and Specifications were reviewed.

The following Addenda were reviewed: #1 (4/29/20); #2 (5/6/20);

Quantities were provided by others and will be confirmed upon completion. All invoicing will be based on these measured quantities and the unit prices listed herein.

Excavation and subgrading for placement of Topsoil, Planting Soil and all other bulk material will be by others.

All dewatering will be by others.

Our pricing does not include a warranty on Turf areas.

Unless otherwise noted in our proposal, maintenance of Erosion Control items is NOT included.

Removal, when required, includes only those items installed by Arteaga Landscaping.

All costs and materials associated with lane closures will be the responsibility of the General Contractor. Flaggers will be supplied by Arteaga Landscaping as necessary.

Contract work is expected to be completed before September 21, 2021.

We reserve the right to review and update pricing if this proposal is not accepted within 30 days.

Sincerely,



Julio Arteaga
President

All invoices will be payable within 30 days of receipt. You agree to pay Arteaga a one and one half percent (1½%) service charge per month (18% annual) on any overdue balance. You agree to reimburse and indemnify Arteaga for all costs of collection, including without limitation all attorney fees, court costs and/or collection agency fees.

⊕ 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

Arteaga Landscapes & Erosion Control LLC Email: julio@arteagaland.com
Phone: (224) 444-8675
Fax: (224) 444-8616

Julio C. Arteaga
2413 N. Periwinkle Way
Round Lake Beach, IL
60073

County: Lake

Categories: Construction, Miscellaneous

NAICS	Specialty
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
238140-Masonry Contractors	238140- INSTAL.PAV.BRICK & PRECAST RETAINING WALLS
238910-Site Preparation Contractors	238910- MISC: EROSION CONTROL
561730-Landscape Services	561730- LANDSCAPING

Business & Contact Information

BUSINESS NAME	Arteaga Landscapes & Erosion Control LLC
OWNER	Julio Arteaga
ADDRESS	2413 N Periwinkle Way Illinois Round Lake Beach, IL 60073
	Map This Address
PHONE	224-444-8675
FAX	224-444-8616
EMAIL	julio@arteagaland.com

Certification Information

CERTIFYING AGENCY	Cook County
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	7/30/2019
RENEWAL DATE	1/30/2021
EXPIRATION DATE	7/30/2023
CERTIFIED BUSINESS DESCRIPTION	Construction

Commodity Codes

Code	Description
NAICS 561730	Landscape care and maintenance services

Additional Information



CONTRACT # I-19-4495

DBE FIRM NAME: Atlantic Painting Co., Inc.

CIRCLE ALL THAT APPLY: MBE WBE SBA B(A)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes handwritten entry 'see attached' and a total of 223,434.00.

*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.

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.

Contact: [Redacted] Admin Title 5/22/20 Date

Contact: [Redacted] Vice-President Title 05/18/2020 Date

Contact: Keth
Firm Name: Dunnet Bay Construction
E-mail: Keth@dunnetbay.net
Phone: 630-577-1200
Address: 115 N Branch Dr

Contact: NICKI J. Vessoi
Firm Name: Atlantic Painting Co., Inc.
E-mail: Bids@atlanticpainting.com
Phone: (78) 636 - 2040
Address: 10019 Southwest Highway, Oak Lawn, IL 60453

Commercial * Civil * Industrial

Atlantic Painting Co., Inc.

10019 Southwest Highway Oak Lawn, Illinois 60453-3725 Phone 708/636-2040 Fax 708/636-2442

May 18, 2020

ISTHA

Ramp D Roadway And Bridge

Bridge No. 114

Contract: NO, I-20-4520

Atlantic Painting Co., Inc. proposes to furnish labor, material, insurance, equipment and supervision necessary to complete the work as follows:

JT505231 Furnishing and Erecting Structural Steel No.1	L. Sum 1	\$201,600.00
 Cleaning and painting connection and touch up beams.		
JT524010 Concrete Sealer	1,305 Sq Ft	\$10,440.00
JT522500 Mechanically Stabilized Earth Retaining Wall	1,266 Sq Ft	\$11,394.00
 Power Wash and Stain Wall.		

Qualifications:

APC is a Union DBE/WBE Specialty Contracting entity with DBE certification by Illinois UCP, Wisconsin DOT, Indiana 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 DBE, WBE and SSPC certifications are available upon request.


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, Longshoremen Ins and Shore to on lake project operator, boats and aerial man lifts, 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. Cleaning of concrete splash on steel beams, diaphragms. Painting of all structure steel beams and diaphragms. Staining of any concrete. No Barge Painting of existing steel.

Clarifications:

Per plans and specifications. 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 Total Sub-Contract Amount for Atlantic Painting Co., Inc. and billed prior to startup of work. All Contract Indemnification Coverage furnish 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 with \$2M Commercial General Liability coverage and/or with \$10M Umbrella Liability Coverage. Any Additional Force Account (Time and Material) that is required 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. General Contractor to give access to all areas of bridge. No RR Ins, Flaggers and Traffic control, Lane Closures, Blasting steel or concrete. Cleaning splash concrete off concrete, Contractor to supply lifts and access, lane closures, control and flagger if needed. Day time work schedule. No abatement or lead disposal.

Proposal Approved By:


Nick J. Vespa, Vice President

Paul Bzdyl

PB, _____
Project Manager 708-466-3423

IAIPC, SSPC, PDCA * Bonded, Licensed, Insured
An Equal Opportunity Employer



Rocky Donahue
Executive Director

March 16, 2020

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, 2021**. 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,


Do
DBE Liaison Officer

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

Additional Information



CONTRACT # I-20-4520

DBE FIRM NAME: S & J Constrction Co., Inc.
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)

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

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

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

Table with 6 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes 'See attached scope of work' and 'TOTALS FOR THIS DBE FIRM: 559,760.00'.

*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 and to execute a contract to that effect with the Prime Contractor.

Signature of Prime Contractor: Admin 5/22/20
Contact: Katherine Koffantel
Firm Name: Dunnet Bay Construction Company
E-mail: Katina@dunnetbay.net
Phone: 6305391200
Address: 15 N. Brandon St Mendota Hills, IL 60139

Signature of DBE Firm: Simone Kapovich 5/18/2020
Contact: Simone Kapovich
Firm Name: S & J Construction Co., Inc.
E-mail: skapovich@sconst.com
Phone: 708-331-1816
Address: 4245 166th Street Oak Forest, IL 60452



**ISTHA
 I-294 at I-57 (Ramp D)
 Contract No.: I-20-4520**

BID DATE: 05/19/2020

Page 1 of 3

SCHEDULE OF PRICES

Item	Description	Unit	Quantity	Unit Price	Total Price
52100520	Anchor Bolts, 1"	EACH	52	\$125.00	\$6,500.00
52100530	Anchor Bolts, 1 1/4"	EACH	52	\$130.00	\$6,760.00
X5210120	HLMR GUIDED EXP., 250k	EACH	7	\$250.00	\$1,750.00
X5210130	HLMR GUIDED EXP., 300k	EACH	6	\$250.00	\$1,500.00
X5210220	HLMR GUIDED EXP., 750k	EACH	7	\$250.00	\$1,750.00
X5210365	HLMR FIXED, 750k	EACH	6	\$250.00	\$1,500.00
J1505231	F&E STRUCT. STEEL NO. 1	L SUM	1	\$540,000.00	\$540,000.00
TOTAL:					\$559,760.00

All Items are erect/install only

SCOPE OF WORK

The above price includes all labor, equipment, and tools to perform the work as shown in the contract plans, specifications, and as stated here in. All access to the work/erection sites for the cranes and equipment shall be the responsibility of the General Contractor (G.C.).

Erecting Steel Girders:

- S & J will require clear, firm, and level areas behind and adjacent to each abutment and around the center pier in the middle of I-294 and I-57 for the set-up of our cranes and laydown of steel. S&J will also require an access road at least 40' wide adjacent to the entire structure. A finger access road approximately 25' wide will need to be installed in the center of each span for aerial lift access and crane access for fill steel. These roads must be stable and adequate to support the cranes erecting and trucks delivering the steel. The roads shall extend to the edge of the mainline road, barrier wall or guardrail of each ramp or mainline road. All access roads shall be the responsibility of the GC.
- Shoring will be used in spans 1 and 2. S&J will supply the shoring and wood mats needed for the shoring, the GC shall supply a stone base level and stable to support the loads in each span. Any required protection (barricades, barrier wall, etc.) of these areas shall be provided by the G.C.

- The delivery of the steel girders shall be to the point of erection; point of erection is to the hook of the crane at its location to erect the delivered piece.
- The need for a staging area for the delivery of the steel girders for the day-time as well as all costs associated with these deliveries shall be the responsibility of the GC.
- The connection of the cross frames is close to the bottom flange of the girders; therefore, the erector will have to bolt-up & impact the bottom connection of the cross frames prior to the full installation of protective shield. The GC shall gap the shielding at these connection locations.
- This work is quoted for one mobilization, which would be a continuous erection operation once our work for the project is started.
- Surveying of the horizontal and vertical position of each girder before erecting adjacent or continuing segments shall be the responsibility of the G.C.
- Girder bracing and stabilization of the structural steel for the concrete deck pour is not included. S&J will provide bracing and stabilization in its procedure for the erection of the steel only. After the girders are erected and detailed, any bracing and shoring used during the erection process will be removed.
- Cross frame holes shall be drilled or reamed to full size during fabrication or shop assembly by the fabricator.

Anchor Bolts:

- Drilling of the anchor bolts shall be the responsibility of the G.C.
- S&J has included the installation of the anchor bolts.

GENERAL NOTES:

- Any and all field dimensioning and verification shall be the responsibility of the GC.
- All traffic control and protection required for the erection and detailing of the steel shall be the responsibility of the G.C.
- An S.E. stamped engineered erection procedure is included for our work.
- Source quality control and any inspection required by an outside independent agency shall be the responsibility of the General Contractor for any of the work needed for this project.
- The insurance S&J is providing for this project is: Workman's Comp. for 1 Mil., General Liability for 2 Mil. each occurrence and 4 Mil. Aggregate; Automobile for 1 Mil.; and a 20 Mil. Umbrella. We do not have Railroad Insurance, Professional Liability Insurance, Builders Risk, or other insurance which may be required for this project.

EXCLUDED FROM OUR PRICE:

- Permanent Material.
- Traffic Control and Protection, lane closures, and all required flagging.
- Installing/Removing temporary concrete barrier wall.
- Cleaning and painting (including touchup) of structural steel/bearings.
- Installation of Shear Studs.
- Installation of Expansion Joint Steel.
- Protective Shielding
- Any concrete work and/or grouting.
- Utility Removal or Relocation.
- Testing and Inspection, Third Party Inspection, QC/QA.
- Site restoration.

ISTHA
I-294 at I 57 (Ramp D)
Contract No.: I-20-4520

BID DATE: 05/19/2020

Page 3 of 3

- Survey and Layout.
- All trucking costs & associated demurrage charges that may occur.
- Permits/Fees. (Except for Cranes).
- Liquidated Damages not caused by S&J.
- Bond Costs.
- Retention.

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

S & J Construction Co., Inc. **Email:** skapovich@sjconst.com
Simone Kapovich **Phone:** (708)-331-1816
4245 166th St. **Fax:** (708) 687-2135
Oak Forest, IL 60452

County: Cook

Categories: Construction

NAICS

237310-Highway, Street, &
Bridge Construction
238910-Site Preparation
Contractors

Speciality

237310- STEEL,
STRUCTURAL - ERECTION
SIGNING
BRIDGES - EXCEPT
PAINTING
PRECAST &
PRESTRESSED
CONCRETE - HIGHWAY
STEEL, REINFORCING -
REBAR PLACEMENT
WELDING
238910- CAISSONS & PILE
DRIVING
DRILL SHAFT
FOUNDATIONS

Business & Contact Information

BUSINESS NAME	S & J Construction Co., Inc., DBA N/A	
OWNER	Ms. Simone Kapovich	
ADDRESS	4245 166th Street Oak Forest, IL 60452	Map This Address
PHONE	708-331-1816	
FAX	708-687-2135	
EMAIL	skapovich@sjconst.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	7/30/2019
RENEWAL DATE	7/1/2020
EXPIRATION DATE	7/1/2021
CERTIFIED BUSINESS DESCRIPTION	NAICS 237310 Bridge Construction

Commodity Codes

Code	Description
NAICS 237310	Bridge construction

Additional Information



CONTRACT # I-20-4520

DBE FIRM NAME: Sheridan Plumbing & Sewer, Inc.
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA (S)

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

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes handwritten entry '*See Attached' and a total of 29,617.00.

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

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] Date: 5/22/20
Contact: Katin Cofranceschi
Firm Name: Dunnet Bay Construction
E-mail: Katin@Dunnetbay.net
Phone: 670-835-1200
Address: 115 N. Barkley Dr

Signature for DBE Firm: [Redacted] Title: President Date: 5/5/2020
Contact: Beth Healy
Firm Name: Sheridan Plumbing & Sewer, Inc.
E-mail: bhealy@spands.com
Phone: (708) 475-7100
Address: 6754 W. 74th Street, Bedford Park IL 60638



6754 W. 74th Street
 Bedford Park, IL 60638
 (708) 475-7100 (708) 475-7138 fax
 IL Plumbing License No. 055-027841
 WBE Certified
 IDOT Contractor No: 050C

May 19, 2020

To: GENERAL CONTRACTORS

PROJECT: THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE

Sheridan Plumbing & Sewer, Inc. (herein referred to as Subcontractor or Sheridan) appreciates the opportunity to submit the following proposal to provide contracting services to General Contractors for the above referenced contract for the Illinois State Toll Highway Authority (herein also referred to as the Owner).

SCOPE OF WORK AND APPROXIMATE PROJECT COST: Sheridan will provide labor and equipment to clean sewer pipe for the following items the following work in accordance with the Owner's specification

S. P.	ITEM	DESIGNATION	UNIT	QUANT	UNIT PRICE	AMOUNT
	NUMBER				DOLLARS	DOLLARS
*	60255410	CATCH BASINS TO BE CLEANED	EACH	4	\$ 850.00	\$ 3,400.00
*	Z0010600	CLEANING DRAINAGE SYSTEM	FOOT	971	\$ 27.00	\$ 26,217.00

\$ 29,617.00

1. Railroad Insurance and railroad flagmen by General Contractor;
2. No restoration included;
3. Access to manholes and the end of culverts;
4. Lane Closures by General Contractor;
5. Tree Removal by General Contractor.
6. Sheridan does not include cofferdams, by-pass pumping, and water diversion.
7. Fence Removal and replacement by others.
8. Re-cleaning of pipe and structures is not included.

GENERAL CONTRACTOR SHALL PROVIDE:

- Traffic Control per ISTHA standards for Subcontractor's work, not limited to lane or shoulder closures, flaggers, traffic control devices, etc. Subcontractor will only provide a small arrow board mounted on Subcontractor's sewer cleaning truck and traffic cones;
- Accessibility to all manholes, catch basins, culverts, sewers, drainage structures, etc. prior to Subcontractor's mobilization;
- Staging area on job site for a dumpster and to park equipment overnight;
- By-pass pumping of sewers, if necessary.

SHERIDAN SHALL PROVIDE:

- Traffic Control consisting of a small arrow board mounted on our sewer cleaner and CCTV trucks and traffic cones. Any additional traffic control devices, flaggers, etc. to be provided by General Contractor;
- Disposal of potential sewer debris and material waste, as necessary;

- Insurance with General and Auto Liability with \$1,000,000 limit per occurrence, statutory Workers Compensation with \$5,000,000 Umbrella Liability Coverage. Builders Risk, Railroad and Pollution Liability coverage are NOT included

EXCLUSIONS:

- Subcontractor will not meet the female participation goal of the contract EEO requirements.
- Performance & Payment bond, IDOT bond and any other bond requirements.
- Special insurance policy requirements (i.e. Railroad, Pollution Liability, etc.).

EXTRAS to be negotiated if they arise, but not limited to:

- Our proposal is based on one (1) mobilization, if additional mobilizations are required, they will be charged at a rate of \$2,000.00 each;
- Removing hardened deposits (mineral, cement, etc.) & protruding taps from sewers to be cleaned;
- Exposing buried structures to access pipes and drainage structures to be cleaned;
- Emergency Mobilization, Overtime, Weekend or Holiday Work, if required by others;
- Any additional cleaning caused by the General Contractor's activities; and
- Wait Time¹, if applicable.

¹ Wait time is defined as time our crews are waiting to work due to circumstances caused by the owner, general contractor, facilities manager, engineer, governmental agency, another contractor not employed by us or others not in our control. It includes, but is not limited to: acquisition of permits; waiting to acquire water; waiting for owner's representative to check or sign off on safety items; waiting for owner's representative to sign off on permits; waiting for owner's safety equipment to be moved or used on this project; waiting for Fire Water Notifications; waiting for control of flow by others; waiting for removal/replacement of fittings; and waiting for testing outside the scope of our work; dump site selection or dumping of debris

TERMS AND CONDITIONS:

LIMITATION AND ALLOCATION OF LIABILITY: In no event shall either party be liable to the other party hereunder for any indirect, special, incidental, consequential, exemplary or similar damages arising out of the acceptance of this Proposal and/or Contract or as a result of any materials or work provided by or performed by Sheridan, including, but not limited to, loss of profits or business interruption, however the same may have been caused. Neither party shall be liable to the other for consequential damages relating to or arising out of this Proposal and/or Contract. Sheridan will take the utmost care to prevent damaging any existing deteriorated pipe during our operations, but will not be responsible for any collapses in the pipe.

RIGHT TO TERMINATE WORK: If in the sole opinion of our Field Superintendent, conditions become unsafe or unsuitable for our method(s) or working procedures, we reserve the right to terminate work in that section without prejudice. Our prices are subject to change if conditions are considered a hazardous environment and beyond the standard Level D personal protection equipment used for sanitary and storm sewer work.

CHANGE ORDERS: If other work is required that deviates in any way from the work outlined in this proposal, a signed and dated change order or a separate proposal must first be obtained through our office before any additional work will be authorized. Any unauthorized additions, deletions or alterations to any part of this document or quantities in our scope of work will null and void these prices and this proposal.

PAYMENT TERMS: Payment is due in full, without exception or retention, within 30 days of date of invoice. An interest rate of 1 1/2% per month will be added to invoices outstanding beyond 30 days. All subsequent payments will be applied to outstanding interest charges first. If this account must be referred to a third-party collection agency or an attorney for collection, the person or entity executing this proposal/contract agrees that all costs of collection, court costs and attorney fees will be borne by the person or entity executing this proposal/contract.

This proposal supersedes and nullifies all previous estimates and proposals of the same number, and is good for 60 days. This accepted proposal constitutes a formal agreement and contract. We will not be able to acknowledge a purchase order or other contract document without this accepted proposal as an attachment. Attaching this document as part of any purchase order or other contract document, written or implied, constitutes acceptance of all the terms and conditions of this proposal and supersedes any conflicting items between our proposal and the Owner's or General Contractor's purchase order or other contract document. Any transmission of documents pertaining to this document through the use of a facsimile machine (hereinafter known as FAX) or email is hereby permissible.

SUMMARY: We look forward to working with you and feel free to call me with any questions.

Sincerely,
SHERIDAN PLUMBING & SEWER, INC.



Arthur Aimaro

Business & Contact Information

BUSINESS NAME	Sheridan Plumbing & Sewer, Inc.	
OWNER	Beth Healy	
ADDRESS	6754 W. 74th Street Bedford Park, IL 60638-6029	Map This Address
PHONE	708-475-7100 Ext. 103	
FAX	708-475-7138	
EMAIL	bhealy@spands.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	12/23/2019
RENEWAL DATE	6/15/2020
EXPIRATION DATE	4/15/2021
CERTIFIED BUSINESS DESCRIPTION	<p>NAICS 237110 Distribution line, sewer and water, construction (More) NAICS 237110 Water and Sewer Line and Related Structures Construction (More) NAICS 237120 Distribution line, gas and oil, construction (More) NAICS 238110 Poured Concrete Foundation and Structure Contractors (More) NAICS 238190 Other Foundation, Structure, and Building Exterior Contractors (More) NAICS 562998 All Other Miscellaneous Waste Management Services (More) NAICS 562998 Sewer cleaning and rodding services (More) NAICS 562998 Sewer cleanout services (More) NAICS 562998 Storm basin cleanout services (More) NAICS 562998 Tank cleaning and disposal services, commercial or industrial</p> <p>EBE Codes 238110-Poured Concrete Foundation and Structure Contractors 238190-Other Foundation, Structure, and Building Exterior Contractors 6/15/18 to 6/14/2019 75% 6/15/2019-6/15/2020 50% 6/15/2020 -6/14/2021 25% 6/15/2021 Not eligible to participate in the City's MBE procurement program</p>

Commodity Codes

Code	Description
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NAICS 237110	Distribution line, sewer and water, construction
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 237120	Distribution line, gas and oil, construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238190	Other Foundation, Structure, and Building Exterior Contractors
NAICS 562998	All Other Miscellaneous Waste Management Services
NAICS 562998	Sewer cleaning and rodding services
NAICS 562998	Sewer cleanout services
NAICS 562998	Storm basin cleanout services
NAICS 562998	Tank cleaning and disposal services, commercial or industrial

Additional Information



CONTRACT # 1-20-4520

DBE FIRM NAME: Marking Specialists Corp
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA B(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@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See 016000	1				
TOTALS FOR THIS DBE FIRM:						43,627.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: Bus Admin Date: 5/22/20
 Contact: Katia
 Firm Name: Dunnet Bay Construction
 E-mail: katia@dunnetbay.net
 Phone: 630-539-1200
 Address: 115 N Brandon Dr

Signature for DBE Contractor: [Redacted] Title: Proj Mgr Date: 5/16/20
 Contact: Steve Sell
 Firm Name: Marking Specialists Corp
 E-mail: Steven@markingspecialists.com
 Phone: 847-462-0189
 Address: 114 High Rd, Unit 2, Cary, IL 60013



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

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

Quote No.: Q10000
 Quote Date: 5/16/2020
 Section:
 Complete By: 9/21/2021
 Bid Date: 5/21/2020

Quotation

County: VARIOUS
 Description: RAMP D ROADWAY AND BRIDGE - CONTRACT I-20-4520

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	Unit	Qty	Price	Ext. Amount
J1781010	RAISED PAVT LANE MKR REFL	EA	48.0	\$152.50	\$7,320.00
JT780300	MULTI-POLY PAVT MKG LINE 4	FT	3452.0	\$1.14	\$3,935.28 3935.50
JT780310	MULTI-POLY PAVT MKG LINE 6	FT	2103.0	\$1.77	\$3,722.31
JT780320	MULTI-POLY PAVT MKG LINE 10	FT	5280.0	\$2.95	\$15,576.00
JT780325	MULTI-POLY PAVT MKG LINE 12	FT	1111.00	\$3.53	\$3,921.83
JT780355	MULTI-POLY PAVT SYMBOLS (LG)	SF	97.00	\$4.50	\$436.50
JT780JA1	GRV FOR REC PM LINE 5	FT	3452.0	\$0.44	\$1,518.88
JT780JC1	GRV FOR REC PM LINE 7	FT	2103.0	\$0.66	\$1,387.98
JT780JE1	GRV FOR REC PM LINE 11	FT	5280.0	\$1.10	\$5,808.00

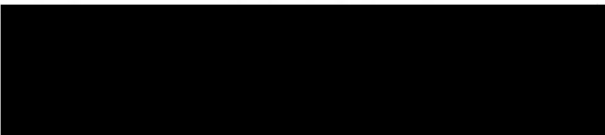
Bid Total

~~\$43,626.78~~ PK
 43,627.00

These prices are firm for a period of sixty (60) days from the date of the contract award. Other material, 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,



Estimator
 Marking Specialists Corporation

- I.D.O.T. Certified DBE
 - METRA Certified DBE

- C.D.O.T. Certified DBE MBE
 - An Equal Opportunity Employer

- Cook County Certified MBE
 - City of Rockford MBE

➕ 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
MISC: REFLECTIVE
MARKER INSTALLATION
PAVEMENT MARKING:
REMOVAL
PAVEMENT MARKING:
GROOVED RECESSED
MISC: PREFORMED
PLASTIC PAVEMENT
MARKING
PAVEMENT MARKING:
EPOXY
PAVEMENT MARKING:
THERMOPLASTIC HAND
PAVEMENT MARKING:
POLYUREA
PAVEMENT MARKERS
RAISED
PAVEMENT MARKING:
PAINT

Business & Contact Information

BUSINESS NAME	Marking Specialists Corporation	
OWNER	Mr. Alfredo Zavala	
ADDRESS	555 Sundown Road South Elgin, IL 60177	Map This Address
PHONE	847-462-0695	
FAX	847-462-0929	
EMAIL	rob@markingspecialists.net	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	10/17/2019
RENEWAL DATE	9/1/2020
EXPIRATION DATE	9/1/2023
CERTIFIED BUSINESS DESCRIPTION	NAICS 237310 Airport runway line painting (e.g., striping) NAICS 237310 Highway line painting NAICS 237310 Painting lines on highways, streets and bridges NAICS 237310 Painting traffic lanes or parking lots NAICS 237310 Parking lot marking and line painting NAICS 237310 Traffic lane painting

Commodity Codes

Code	Description
NAICS 237310	Airport runway line painting (e.g., striping)
NAICS 237310	Highway line painting
NAICS 237310	Painting lines on highways, streets and bridges
NAICS 237310	Painting traffic lanes or parking lots
NAICS 237310	Parking lot marking and line painting

NAICS 237310

Traffic lane painting

Additional Information



CONTRACT # I-20-4530

DBE FIRM NAME: Archon construction Co., Inc.

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

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(reduce to 50% of contract amount if firm is a supplier)</small>
	<u>*See attached</u>					
TOTALS FOR THIS DBE FIRM:						<u>\$ 234,350.00</u> <u>\$ 261,150.00</u>

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

[Signature]
Title: Bus. Admin Date: 5/19/20

[Signature]
Title: General Manager Date: 5/19/20

Contact: Katrina Kattantzis
Firm Name: Dunnet Bay Construction
E-mail: katrina@dunnetbay.net
Phone: 630 5391200
Address: 115 N. Brandon Dr. Glendale Hts IL 60139

Contact: Dominic F. DiCicco
Firm Name: Archon Const. Co. Inc.
E-mail: Dominic@Archon.Construction
Phone: 630 495-0015
Address: 563 S. Route 53 Addison, Ill. 60101



ARCHON CONSTRUCTION CO., INC.

UTILITY CONTRACTORS

"A CERTIFIED Woman's Business Enterprise"
"An Equal Opportunity Employer"

May 18, 2020

All Interested Bidders

Attn: Estimator/Project Manager

RE: ISTHA 4520
Markham, Illinois

Gentlemen and/or Ladies,

Please review our proposal for the above referenced improvements to the project. Please feel free to call us with any questions.

Good luck with your bid.

We do not include the following items:

- 1) Layout and or engineering
- 2) CCDD Testing
- 3) Sales and Use Taxes
- 4) Pavement Saw Cutting
- 5) Traffic Control and Protection
- 6) Restoration of any kind
- 7) Excessive Dewatering, more than a 3" pump.
- 8) Tight Sheeting

We do include the following items:

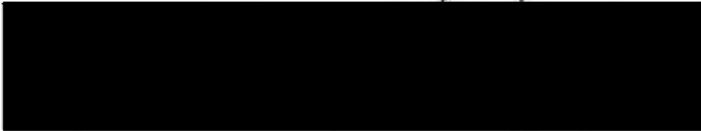
- 1) Mobilizations per Staging shown on the Plans
- 2) Daily Safety Visit from in house Safety Inspector
- * 3) Clean Spoil to offsite Dump (Approx 1,314 CY) If GC Hauls spoil off site at no cost to Archon, we will credit our proposal \$ 33,400.00 *
- 4) Proposal is firm for 60 days as of the proposal date

Thank you,

Dominic Fiordiroso
Heavy and Highway Construction Manager
Archon Construction Co., Inc.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 SCHEDULE OF PRICES
 CONTRACT I-20-4520
 RAMP D ROADWAY AND BRIDGE

S.P.	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	AMOUNT
					DOLLARS	DOLLARS
	20800150	TRENCH BACKFILL	CU YD	152	\$ 72.95	\$ 11,088.40
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	247	\$ 69.15	\$ 17,080.05
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	396	\$ 73.70	\$ 29,185.20
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	296	\$ 107.80	\$ 31,938.40
	55100700	STORM SEWER REMOVAL 15"	FOOT	4	\$ 94.95	\$ 379.80
	55100900	STORM SEWER REMOVAL 18"	FOOT	10	\$ 52.15	\$ 521.50
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	4	\$ 705.00	\$ 2,820.00
*	60255600	MANHOLES TO BE ADJUSTED	EACH	2	\$ 705.00	\$ 1,410.00
*	60255700	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	4	\$ 1,568.00	\$ 6,272.00
	60500050	REMOVING CATCH BASINS	EACH	2	\$ 142.00	\$ 284.00
*	J1601320	PIPE UNDERAINS, FABRIC LINED TRENCH 6"	FOOT	2130	\$ 39.15	\$ 83,389.50
*	J1602123	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 MODIFIED FRAME AND GRATE	EACH	7	\$ 11,188.00	\$ 78,316.00
*	J1602192	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE G-2 MODIFIED FRAME AND GRATE	EACH	1	\$ 5,061.15	\$ 5,061.15
TOTAL AMOUNT OF CORE WORK						267,750.00



* - 33,400.⁰⁰
 \$ 234,350.⁰⁰

*Civil Construction Mgr
 Archon Construction Co Inc
 June 1, 2020*

Vendor Information

CLOSE WINDOW 

 HELP

Vendor Information

Business Name Archon Construction Co., Inc.
Owner Leta Lolzzo
Address 563 South Route 53
 Addison, IL 60101-4211
 > [Map This Address](#)
Phone 630-485-0015 Ext. 109
Fax 630-620-1295
Email leta@archononline.com
Website <http://www.archononline.com>

Certification Information

Certifying Agency City of Chicago
Certification Type WBE - Women Business Enterprise
Certification Date 2/23/2016
Renewal/Anniversary Date 2/28/2017
Expiration Date 2/28/2021
Certified Business Description Land subdividing and utility installation (e.g., electric, sewer and water)

Commodity Codes

Code	Description
NAICS 237210	Land subdividing and utility installation (e.g., electric, sewer and water)

[Customer Support](#)

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DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

FEB 23 2016

Ms. Leta Loizzo
Archon Construction Co., Inc.
563 South Route 53
Addison, IL 60101

Dear Leta Loizzo:

We are pleased to inform you that Archon Construction Co., Inc. has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This WBE certification is valid until **2/28/2021**; 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 **2/28/2017, 2/28/2018, 2/28/2019, and 2/28/2020**. 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 **2/28/2021**. 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 **12/28/2020**.

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:

A handwritten signature in black ink, appearing to be "L. Loizzo", located in the bottom right corner of the page.

- 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):

237210 – Land Subdividing and Utility Installation

Your firm's participation on City contracts will be credited only toward Women 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 Women-Owned Business Enterprise (WBE) Program.

Sincerely,


Rich Butler
First Deputy Procurement Officer

RB/cm





CONTRACT # I-20-4520

DBE FIRM NAME: Araiza Corporation
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA #(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 a row for 'Varies' and a 'TOTALS FOR THIS DBE FIRM' row with handwritten value 420,140.00.

*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.

Signature for Prime Contractor: [Redacted] Business Administrator 05/19/2020
Contact: Katina Kafantzis
Firm Name: Dunnet Bay Construction Company
E-mail: katina@dunnetbay.net
Phone: 6305391200
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

Signature for DBE Contractor: [Redacted] Vice President 05/18/20
Contact: Adriel Araiza
Firm Name: Araiza Corporation
E-mail: info@araizacorp.com
Phone: 708-922-2683
Address: 4841 West 173rd St, Country Club Hills 60478

Araiza

Client No	Description	Quan	Unit		Ext
42001300	PROTECTIVE COAT	4,087.00	SY	1.6000	\$6,539.20
48300600	PCC SHOULDERS 11"	180.00	SY	86.5000	\$15,570.00
50300300	PROTECTIVE COAT	3,570.00	SY	2.1411	\$7,643.73
J1420010	PCC PAVMT 12" (JOINTED)	3,471.00	SY	73.9000	\$256,506.90
J1420040	BR APPROACH SLAB	308.00	SY	132.3000	\$40,748.40
J1420041	TRANSITION APPR SLAB	379.00	SY	107.8000	\$40,856.20
J1606015	GUTTER TY G-2 MOD	1,960.00	FT	24.1000	\$47,236.00
JS120715	ENERGY ATTEN CONC PAD	300.00	SF	16.8000	\$5,040.00

TOTAL

\$420,140.43

David A. Bloom



6/1/20

Business & Contact Information

BUSINESS NAME	Araiza Corporation	
OWNER	Mr. Tirso Araiza	
ADDRESS	4841 West 173rd Street Country Club Hills, IL 60478	Map This Address
PHONE	708-922-2683	
FAX	708-922-2684	
EMAIL	info@araizacorp.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFICATION DATE	5/20/2020
RENEWAL DATE	5/1/2021
EXPIRATION DATE	5/1/2021
CERTIFIED BUSINESS DESCRIPTION	NAICS 237310 Highway, Street and Bridge Construction NAICS 238110 Poured Concrete Foundation and Structure, Contractors NAICS 238990 Curb and gutter construction, residential and commercial driveway and parking area, concrete NAICS 541620 Environmental consulting services

Commodity Codes

Code	Description
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238990	Curb and gutter construction, residential and commercial driveway and parking area, concrete
NAICS 541620	Environmental consulting services

Additional Information

Business & Contact Information

BUSINESS NAME	Araiza Corporation
OWNER	Mr. Tirso Araiza
ADDRESS	4841 West 173rd Street Country Club Hills, IL 60478 Map This Address
PHONE	708-922-2683
FAX	708-922-2684
EMAIL	info@araizacorp.com
WEBSITE	https://araizacorp.com
ETHNICITY	Hispanic
GENDER	Male
COUNTY	Cook (IL)

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	MBE - Minority Business Enterprise
RENEWAL DATE	5/20/2021
EXPIRATION DATE	5/20/2027
CERTIFIED BUSINESS DESCRIPTION	91319 Construction, Curb and Gutter, Including Maintenance, Repair, and Removal Services 91347 Construction, Sidewalk and Driveway, Including Pedestrian and Handicap Ramps 91350 Construction, Streets, Major and Residential, Including Reconstruction 91362 Construction, Concrete, Pour-In-Place, Form, Place, Finish

Commodity Codes

Code	Description
NIGP 91319	Construction, Curb and Gutter, Including Maintenance, Repair, and Removal Services
NIGP 91347	Construction, Sidewalk and Driveway, Including Pedestrian and Handicap Ramps

NIGP 91350

Construction, Streets, Major and Residential, Including Reconstruction

NIGP 91362

Construction, Concrete, Pour-In-Place, Form, Place, Finish

Additional Information

REGION

Metro Chicago



CONTRACT # 1-20-4520

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

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): N TIER 2 OR BELOW: Y 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 (\$). Includes handwritten entry '* See attached' and a total of \$135,411.00.

*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: [Redacted] Title: Bus. Admin
Date: 5/19/20
Contact: Katina Kafantzis
Phone: 630.539.1200
Firm Name: Dunnet Bay Construction
Address: 115 N. Brandon Dr, Glendale Hts, IL 60139

Signature for DBE Contractor: [Redacted] Title: President
Date: 5/18/2020
Contact: Mark Long
Phone: 630-486-1000
Firm Name: D2K Traffic Safety, Inc
Address: 1251 Frontenac Rd, Naperville, IL 60563

DBE CERTIFIED



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

Contact	Mark Long
Cell phone	630 488-1058
Email	marklong@d2ktraffic.com
Owner	ISTHA
Project #	I-20-4520 RAMP D ROADWAY & BRIDGE
Letting Date:	5/19/2020
Item #:	
Completion Date:	9/21/2021
Working Days	

Item #	Item Description	Estimated Quantity	Unit Price	U/M	Extension
70300904	PAVT MARK TAPE T4 4"	4 677.00	\$1.25	FOOT	\$5,846.25
72800100	TELES STL SIN SUPPORT	44.00	\$25.00	FOOT	\$1,100.00
73000100	WOOD SIN SUPPORT	37.00	\$40.00	FOOT	\$1,480.00
78200011	BARR WALL REF TYPE C	201.00	\$12.00	EACH	\$2,412.00
X0327980	PAVT MRKG REM WTR BL	1,930.00	\$2.00	SQ FT	\$3,860.00
X7011015	TR C-PROT EXPRESSWAYS	1.00	\$30,000.00	L SUM	\$30,000.00
X7013820	TR CONT SURVEIL EXPWY	30.00	\$800.00	CAL DA	\$24,000.00
X7030003	TEMP PAVT MRK REMOVAL	1 250.00	\$0.90	SQ FT	\$1,125.00
31781010	RAISED PAVT LANE MARKER REFLECTOR	48.00	\$16.00	EACH	\$768.00
31782020	CONCRETE BARRIER WALL REFL MARKER C	180.00	\$14.00	EACH	\$2,520.00
35120100	TRAILER MOUNTED FULL MATRIX CMS	1.00	\$7,500.00	EACH	\$7,500.00
35701010	MAINTENANCE OF TRAFFIC	1.00	\$30,000.00	L SUM	\$30,000.00
JT701030	SUPPLEMENTAL BARRICADE	115.00	\$2.00	EA	\$230.00
JT701031	SUPPLEMENTAL SIGNING	100.00	\$10.00	SF	\$1,000.00
JT701032	SUPPL AB (DAY)	10.00	\$25.00	PER DAY	\$250.00
JT701033	SUPPL AB (WEEK)	4.00	\$100.00	PER WK	\$400.00
JT701034	SUPPL AB (MONTH)	2.00	\$300.00	PER MO	\$600.00
JT701035	SUPPL MAINT. OF TRAFFIC	20.00	\$300.00	PER DAY	\$6,000.00
JT701200	PCMS	20.00	\$50.00	PER DAY	\$1,000.00
JT701210	PCMS	4.00	\$300.00	PER WK	\$1,200.00
JT701220	PCMS	2.00	\$1,000.00	PER MO	\$2,000.00
JT720100	SGN INSTALLATION TYPE 1	20.00	\$38.00	SQ FT	\$760.00
JT720110	SGN INSTALLATION TYPE 2	60.00	\$55.00	SQ FT	\$3,300.00
JT783009	RPM REFL REM.	48.00	\$12.00	EA	\$576.00
TOTAL BID					\$127,927.25
DBE PARTICIPATION					\$127,927.25

Quote good for 30 days from letting date shown above. See below for notes. All notes are incorporated into quoted unit prices shown above.

PACKAGED QUOTE PLEASE CALL D2K TRAFFIC TO DISCUSS BEFORE SPLITTING OUT ANY ITEMS FROM PACKAGE

QUOTE EXCLUSIONS: RAILROAD INSURANCE, PERFORMANCE & PAYMENT BONDS, PERMITS, FLAGGERS, TEMPORARY TRAFFIC SIGNALS, AUTOMATED FLAGGER DEVICES, ROADWAY REPAIRS, INCIDENTAL ADDITIONS TO TRAFFIC CONTROL, TEMPORARY LANE CLOSURES, CONCRETE BARRIER WALL, EXISTING SIGNAGE: REMOVING, RELOCATING, STONING, 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
1-57	SHOULDER CLOSURE 1/2 MILE MAX LENGTH EACH	\$1,100.00	\$1,200.00
1-57	1 LANE 1 DIRECTION 1 MILE IN LENGTH EACH:	\$2,400.00	\$2,650.00
1-57	2 LANES 1 DIRECTION 1 MILE IN LENGTH EACH:	\$2,700.00	\$2,950.00
1-294	SHOULDER CLOSURE 1/2 MILE MAX LENGTH EACH:	\$1,100.00	\$1,250.00
1-294	1 LANE 1 DIRECTION 1 MILE IN LENGTH EACH:	\$2,300.00	\$2,500.00
1-294	2 LANES 1 DIRECTION 1 MILE IN LENGTH EACH:	\$2,550.00	\$2,800.00
	* 2021 ADD 100.00 EACH FOR ALL CLOSURES EACH:		
	* TRUCK MOUNTED ATTENUATORS ARE NOT INCLUDED IN ANY CLOSURE PRICE OR TRAFFIC STANDARD		
	TMA PRICING INCLUDES DRIVER CHARGED PORT TO PORT:		
	1 TRUCK STRAIGHT TIME: : \$145.00 PER HOUR		
	1 TRUCK OVERTIME AFTER 8 HRS & SATURDAYS: \$165.00 PER HOUR		
	1 TRUCK DOUBLE TIME SUNDAYS: \$190.00 PER HOUR		

- 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.

X7011015
~~\$7483.75~~ lane closures
 = \$135,411.00

6-1-20

⊕ 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

NAICS237310-Highway, Street, &
Bridge Construction561990-All Other Support
Services**Speciality**237310- PAVEMENT
MARKING: MODIFIED
URETHANE
TRAFFIC CONTROL
SURVEILLANCE
MISC: PREFORMED
PLASTIC PAVEMENT
MARKING
PAVEMENT MARKING:
REMOVAL
PAVEMENT MARKING:
GROOVED RECESSED
PAVEMENT MARKERS
RAISED
PAVEMENT MARKING:
PAINT
SIGNING
PAVEMENT MARKING:
EPOXY
PAVEMENT MARKING:
THERMOPLASTIC HAND
PAVEMENT MARKING:
THERMOPLASTIC TRUCK
SUPPLIER: PAVEMENT
MARKING MATERIALS
SUPPLIER: MATERIALS:
TRAFFIC CONTROL
561990- TRAFFIC
CONTROL



CONTRACT # 1-20-4520

DBE FIRM NAME: II in One Contractors Inc

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

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

Table with 6 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes row for SEE ATTACHED BREAKDOWN and a TOTALS FOR THIS DBE FIRM row.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

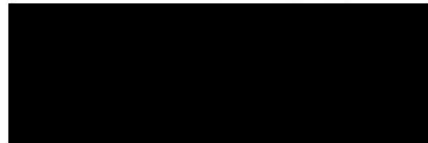
1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful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

Signature for Prime Contractor: [Redacted] Title: Business Admin Date: 05/22/2020
Contact: Katina Kaftantzis
Firm Name: Dunnet Bay Construction Company
E-mail: katina@dunnetbay.net
Phone: 6305391200
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

Signature for DBE Contractor: [Redacted] Title: Vice President Date: May 19, 2020
Contact: Gerald L. Olson
Firm Name: II in One Contractors
E-mail: golson@2-in1.com
Phone: 773-847-2100 office 773-406-7147 cell
Address: 4344 W. 45th Street, Chicago IL 60632

II in One Contractors Inc.
I-20-4520

Client No	Description	Quantity	UM	Unit Price	Total
50800205	Furnish & Install Rebar	407,110.00	LB	\$ 1.29	\$ 525,171.90
50500505	Furnish & Install Shear Studs	8,168.00	EA	\$ 3.80	\$ 31,038.40
TOTAL					\$ 556,210.30



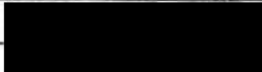
Vice President

June 1, 2020

Signature for DBE Contractor

Title

Date

Contact: Gerald L. Olson
Firm Name: II in One Contractors 
E-mail: golson@2-in1.com
Phone: 773-847-2100 office 773-406-7147 cell
Address: 4344 W. 45th Street, Chicago IL 60632

I-20-4520



Illinois Department of Transportation
Omer Osman, Acting Secretary



State of Illinois
Governor JB Pritzker

Unified Certification Program - Search

[Browse F.A.Q. Sheet](#)
Contractor Details

Il In One Contractors, Inc.

Robert J. McGee, Jr.
4344 W. 45th St.
Chicago, IL 60632

County:

Cook

Email: golson@2-in1.com

Phone: (773)-847-2100

Fax: (773)-847-4501

Categories: Construction

NAICS

237310-Highway, Street, & Bridge
Construction

238110-Poured Concrete Foundation and
Structure Contractors

238140-Masonry Contractors

Speciality

237310- CLEARING AND GRUBBING -
CONSTRUCTION

EXCAVATING & GRADING -
CONSTRUCTION

STEEL, REINFORCING - REBAR
PLACEMENT

PRECAST & PRESTRESSED CONCRETE -
HIGHWAY

BRIDGES - EXCEPT PAINTING

STEEL, STRUCTURAL - ERECTION

CURB & GUTTER, SIDEWALKS

238110- MISCELLANEOUS CONCRETE

238140- MISC: MASONRY



Illinois Department of Transportation

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

September 5, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Robert J. McGee, Jr.
II In One Contractors, Inc.
4344 W. 45th St.
Chicago, IL 60632

Dear Mr. McGee:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for II In One Contractors, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,


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

Business & Contact Information

BUSINESS NAME	II In One Contractors, Inc.	
OWNER	Mr. Robert J. McGee, Jr.	
ADDRESS	4344 West 45th Street Chicago, IL 60632-4309	Map This Address
PHONE	773-847-2100	
FAX	773-847-4501	
EMAIL	lfifer-smith@2-in1.com	
WEBSITE	2-in1.com	
ETHNICITY	African American	
GENDER	Male	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	MBE - Minority Business Enterprise
RENEWAL DATE	4/29/2021
EXPIRATION DATE	4/29/2021
CERTIFIED BUSINESS DESCRIPTION	Bar Stock, All Kinds (Not Otherwise Classified) Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) Excavation Services Construction, Bridge and Drawbridge (Includes Reconstruction/Rehabilitation) General Construction

Commodity Codes

Code	Description
NIGP 57007	Bar Stock, All Kinds (Not Otherwise Classified)
NIGP 91051	

Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair Services Including Inside Concrete Sawing and Grouting Work

NIGP 91244

Excavation Services

NIGP 91313

Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation

NIGP 96842

General Construction

Additional Information

REGION

Metro Chicago



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 _____

(b) Prime Contractor Name _____

(c) Contract Award Value _____

(d) Amount Earned to Date _____

(e) Percent Complete Chose One

(f) Reporting Period: _____ To _____

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

(h) _____
Signature of Prime Contractor Authorized Agent

(i) _____
Printed Name

_____ Date

_____ Title

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

	Number of Trucks
(j) Total value of payments received for trucks owned and operated by this DBE trucker	a. _____
(k) Total value of payments received for trucks leased and operated by another DBE trucker	b. _____
(l) Total value of payments received for trucks leased from a Non-DBE trucker	c. _____
(m) _____	> \$ _____
Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.	
(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up)	d. _____
(o) Total DBE Trucking Participation Based on DBE Special Provision VII.A.	\$ _____
Sum of a, b & d above	
(p) _____ Signature of DBE Sub-Contractor Authorized Agent	_____ Date
(q) _____ Printed Name	_____ Title

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

Signature /Date of Construction Manager (CM)

Diversity Verification
Initials / Date



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> _____ (Printed Company Name)	
I, _____, its duly authorized agent with full power (Printed Name of Agent)	
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 19.6 %.

ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES	ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES
BOONE	6.3	LAKE	19.6
BUREAU	18.4	LASALLE	18.4
COOK	19.6	LEE	4.6
DEKALB	18.4	MCHENRY	19.6
DUPAGE	19.6	OGLE	4.6
GRUNDY	18.4	ROCK ISLAND	4.6
HENRY	4.6	STEPHENSON	4.6
IROQUOIS	18.4	WHITESIDE	3.4
KANE	19.6	WILL	19.6
KENDALL	18.4	WINNEBAGO	6.3

4. DEFINITIONS OF ETHNIC CLASSIFICATIONS:

AMERICAN INDIAN OR ALASKA NATIVE:

Persons having origins in any of the original peoples of North and South American (including Central America), and who maintain tribal affiliation or community attachment.

ASIAN:

Persons having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent, including for example Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

BLACK OR AFRICAN AMERICAN:

Persons having origins in any of the Black racial groups of Africa.

HISPANIC:

Persons of Mexican, Puerto Rican, Cuban, Central American, South American, or other Spanish culture or origin, regardless of race.

5. CONTRACT PERFORMANCE

During the performance of this contract, the contractor agrees as follows, as required by the Illinois Department of Human Rights (IDHR) at 44 Ill. Admin. Code 750 (Appendix A):

- 5.1 That it will, upon receipt of "Notice of Intent" email as low apparent responsive/responsible Bidder, submit EEO Form 1256, Workforce Projection if required by the "Notice of Intent".
- 5.2 That it will not discriminate against any protected category identified by law; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- 5.3 That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with IDHR's rules) of minorities and women in the area(s) from which it may reasonably recruit, and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 5.4 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination of any protected category identified by law.
- 5.5 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the IDHR's Rules. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules, the contractor will promptly so notify the IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 5.6 That it will submit reports as required by the IDHR's Rules, furnish all relevant information as may from time to time be requested by the IDHR or the Tollway, and in all respects comply with the Illinois Human Rights Act and the IDHR's Rules.
- 5.7 That it will abide by the audit clause of the contract.
- 5.8 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable

for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition,

the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

5.9 That it will designate and make known to the Tollway an EEO Officer.

6. CALCULATING EEO PERFORMANCE, CREDIT TOWARDS THE USDOL OFCCP GOALS AND VETERAN PARTICIPATION FOR ILLINOIS EXECUTIVE ORDER 15-12:

Actual amounts of minority, female, and veteran work will be measured for the total hours of construction workers employed on the contract within each of the categories of journey worker, 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. "Journey workers" are the construction site journey workers 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 journey workers 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 #: I-20-4520

Prime: Dunnet Bay Construction Company

Date: 05/19/2020

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	2											
Foremen	3											
Clerical												
Equipment Operators	4	1	1						1			
Mechanics												
Truck Drivers												
Ironworkers	2											
Carpenters	3	1								1		
Cement Masons	2				1							
Electricians												
Pipefitters, Plumbers												
Painters												
Laborers, Semi-Skilled	6	1			3				1			
Laborers, Unskilled												
TOTAL	22	3	1	4					2	1		

TABLE B

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT			
TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F
2			
3			
3	1	1	
2			
2			
2		1	
5	1	2	
19	2	4	

TABLE C

TOTAL Training Projection for Contract								
Employees In Training	Total Employee		Black		Hispanic		*Other Minor.	
	M	F	M	F	M	F	M	F
Apprentices	2	1	1		1			
On-The-Job Trainees								

* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

WORKFORCE PROJECTION - continued

A. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) 0 new hires would be recruited from the area in which the contract project is located; and/or (number) 4 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) 17 persons will be directly employed by the prime contractor and that (number) 8 persons will be employed by subcontractors.

Company Dunnet Bay Construction Company Telephone Number 630-539-1200
115 N. Brandon Dr.
Address Glendale Heights, IL 60139

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

Table A - Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

Table B - Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

Table C - Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.



EEO 0003 Workforce Reporting Worksheet

Contract #		Prepared by	
EEO Contractor/Supplier Name		Title	
Company Contact		E-mail Address	
Period Begin Date		Phone #	
Period End Date			
Current Pay Estimate		% Complete	<input style="width: 50px;" type="text"/>
No Hours to Report <input type="checkbox"/>		Mobilization Date	<input style="width: 100px;" type="text"/>
Work Performed			
Narrative Box			

Job Category	✓ CHECK THE CORRECT BOX											ENTER HOURS AND COUNT				
	Gender		Ethnicity							Worker Experience Level			Non-Veteran		Veteran	
	Male	Female	African American	American Indian /AK	Asian	Hispanic	Native Hawaiian or other Pacific	Two or More Races	White	Journey - man	App- rentice	On-the- Job Trainee	Hours	Count	Hours	Count

STATE OF ILLINOIS

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

It is the goal of the State to promote and encourage the continued economic development of small businesses owned and controlled by qualified veterans and that qualified service-disabled veteran-owned small businesses (SDVOSB) and veteran-owned small businesses (VOSB) participate in the State's procurement process as both prime contractors and subcontractors. 30 ILCS 500/45-57.

Contract Goal to be Achieved by Vendor: This solicitation includes a specific **Veteran Small Business** participation goal of **2.5%** based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

The Veteran Small Business participation goal is applicable to all bids or offers. In addition to the other award criteria established for this solicitation, the Agency will award this contract to a Vendor that meets the goal or makes good faith efforts to meet the goal. This goal is also applicable to change orders and allowances within the scope of work provided by the certified VOSB/SDVOSB vendor. If Vendor is a CMS certified VOSB/SDVOSB vendor, the entire goal is met and no subcontracting with a CMS certified VOSB/SDVOSB vendor is required; however, **Vendor must submit a Utilization Plan indicating that the goal will be met by self-performance.**

The VOSB goal is separate and distinct from the DBE goal. A single firm may not be utilized to achieve credit toward both DBE and VOSB goals on a single project except when the firm is bidding the contract as the Prime Vendor, is certified as both a DBE and VOSB and will commit to meeting the two goals by self-performing the same or greater percentage of work under the contract as the DBE and VOSB goals added together.

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

- Utilization Plan (Form 2026) is due with bid
- Good Faith Efforts (Form 2023) is due with bid, if applicable
- Participation Statement (Form 2025) for each Veteran firm listed on the Form 2026 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: 5/21/2020
 To: Contact Name: Tod Faerber
 Contractor Company Name: Dunnet Bay Construction Co.
 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:	5/21/2020	Revision #	0
	Contract #	I-20-4520	Established VOSB Goal:	2.50 %	
	Contract Description:	Ramp D Roadway and Bridge Tri-State Tollway (I-294) Mile Post 7.7 to Mile Post 8.2			

[] 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		\$9,094,069.12							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
5366 Logistics	Trucker	VOSB	Trucking	\$200,000.00	\$200,000.00	2.19 %	CMS	M	Caucasian
Industrial Fence, Inc.	SB	VOSB	Fencing	\$48,420.00	\$48,420.00	0.53 %	CMS	M	Hispanic
Total # of subcontracts: 2			TOTAL	\$248,420.00	\$248,420.00	2.73 %			
Total # of subcontractors: 2			Total %	2.73 %	2.73 %				



ILLINOIS STATE TOLL HIGHWAY AUTHORITY
VOSB FORM 2026-PILOT - UTILIZATION PLAN

CONTRACT NUMBER: I-20-4520

PRIME CONTRACTOR: Dunnet Bay Construction Company
 CONTACT NAME: Tod W. Faerber
 CONTACT PHONE NUMBER: 630-539-1200
 CONTACT E-MAIL: t.fauber@dunnetbay.net

Check one:

- Contractor will meet or exceed the VOSB Contract Goal and will provide Disadvantaged Business Participation as presented below.
- Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.
- Contractor request a waiver of the VOSB Contract Goal

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Veteran Small Business Participation and Utilization Plan - Construction in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: "" _____
 PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

- Bidders are required to comply with the Veteran Small Business Participation and Utilization Plan - Construction - Pilot.
- Submit only one Veteran Utilization Plan for each Project
- This Utilization Plan, Form 2026-Pilot must:
 - be submitted with the bid or the bid may be deemed non-responsive
 - be an accurate representation of work and pricing agreed upon between the prime and the Veteran firm prior to bid submission
- The Participation Statement(s) (VOSB Form 2025-Pilot), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@qetipass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
- Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bi submission to be considered acceptable for Veteran credit.
- In no case should a Contractor remove, replace or reduce the commitment to a Veteran listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

VOSB UTILIZATION PLAN

VOSB Firm Name	Scope of Work Brief Description of overall work to be performed	VOSB - Amount (\$) If Supplier, enter 60% credit amount.
5366 Trucking	Hauling	\$200,000.00
Industrial Fence	Fence & Guardrail	\$48,420.00
	TOTAL	\$248,420.00

Signature _____ Date 5/19/2020



CONTRACT # I-20-4520

VOSB FIRM NAME: 5366 Logistics Corp.
CIRCLE ALL THAT APPLY: VOSB [] SDVOSB [X]

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

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

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

Table with 7 columns: PAY ITEM NO. *, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL VOSB CREDIT AMOUNT (\$). Row 1: SEE ATTACHED BREAKDOWN, \$200,000.00, \$200,000.00. Row 2: TOTALS FOR THIS VOSB FIRM: \$200,000.00, \$200,000.00

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

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

Signature for Prime Contractor: [Redacted] Title: [Redacted] Date: 5/22/20
Contact: Katalina G. Stantzi
Firm: Dunnet Bay Construction
Email: Katalina@dunnetbay.net
Phone: 630 539 1200
Address: 115 N Brandon Dr # Henderson #15, IL 60139

Signature for VOSB Contractor: [Redacted] Title: VP of Operations Date: May 18, 2020
Contact: Joseph Cantore
Firm: 5366 Logistics Corp
Email: jcantore@5366logistics.com
Phone: 815-701-6617
Address: 4501 US Route 12 Richmond, IL 60071

Business & Contact Information

BUSINESS NAME	5366 Logistics Corp	
OWNER	MR. DANIEL BITTON	
ADDRESS	4501 US-12 Richmond, IL 60071	Map This Address
PHONE	815-701-6227	
FAX	847-739-7208	
EMAIL	dbitton@5366logistics.com	
WEBSITE	http://5366logistics.com	
ETHNICITY	Caucasian	
GENDER	Male	
COUNTY	McHenry (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	SDVOSB - Service Disabled Veteran Owned Small Business
RENEWAL DATE	5/19/2021
EXPIRATION DATE	5/19/2022
CERTIFIED BUSINESS DESCRIPTION	<p>NIGP 75077 Sand and Gravel</p> <p>NIGP 91371 Maintenance and Repair, Highway and Road (To include the removal of asphalt, concrete, bitumens, etc)</p> <p>NIGP 96239 Hauling Services</p> <p>NIGP 96256 Moving and Relocation Services</p> <p>NIGP 96712 Aggregate, Concrete or Stone Products (Including Clay, Refractory Materials and Tile Products)</p> <p>745-10-00 Asphalt, Emulsified (With Latex/Polymer)</p> <p>745-14-00 Asphaltic Concrete, Cold Laid</p> <p>745-21-00 Asphaltic Concrete, Hot Laid Including Bituminous Materials</p> <p>745-68-00 Recycled Asphalt and Asphalt Products</p> <p>545-26-60 PRESSURE WASHER, HOT WATER</p> <p>Active NIGP 07519 Cleaning and Washing Equipment: Steam, Cold and Hot Water Pressure and Jet Types, Portable and Stationary (Also See 075-49)</p> <p>Active NIGP 77545 Road Maintenance Salt (See Class 192 for Ice Removal Chemicals)</p>

91395 Paving/Resurfacing, Highway and Road

Commodity Codes

Code	Description
NIGP 07519	Cleaning and Washing Equipment: Steam, Cold and Hot Water Pressure and Jet Types, Portable and Stationary (Also See 075-49)
NIGP 54526	Industrial Type Steam and High Pressure Water Cleaning Equipment, Including Parts and Accessories
NIGP 74510	Asphalt, Emulsified (With Latex Polymer)
NIGP 74514	Asphaltic Concrete, Cold Laid, Rock Asphalt
NIGP 74521	Asphaltic Concrete, Hot Laid Including Bituminous Materials
NIGP 74568	Recycled Asphalt and Asphalt Products
NIGP 75077	Sand and Gravel
NIGP 91395	Paving and Resurfacing, Highway and Road
NIGP 96239	Hauling Services
NIGP 96256	Moving and Relocation Services
NIGP 96712	Aggregate, Concrete or Stone Products: Clay, Refractory Materials and Tile Products, Manufacturing Services

Additional Information

REGION

Northern Illinois



CONTRACT #	I-20-4520	VOSB FIRM NAME	Industrial Fence Inc.
DISABLED VETERAN APP.	<input checked="" type="checkbox"/> VOSB <input type="checkbox"/> SDVOSB	ETHNICITY:	<input type="checkbox"/> Af-Am <input type="checkbox"/> As In <input type="checkbox"/> As Pac <input checked="" type="checkbox"/> Hisp <input type="checkbox"/> Cauc
		GENDER:	<input checked="" type="checkbox"/> M <input type="checkbox"/> F

GENERAL INFORMATION

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 VOSB participating in the VOSB Utilization Plan. Attach this form to the VOSB Utilization Plan form, VOSB Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

ITEM NO.	DESCRIPTION (include quantity, unit of work, amount and install)	QUANTITY	UNIT PRICE	TOTAL QUANTITY OF AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
TOTALS FOR THIS VOSB FIRM:						0.00
						\$ 48,420.28

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #IS671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

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

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the VOSB listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the VOSB may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the VOSB on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. **The Prime Contractor will not assign any of the contract items listed above to a firm other than the VOSB identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the VOSB no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN and**

Signature for Prime Contractor Date: 5/17/20 Contact: Katina Kattantus Phone: 630 539 1200 Firm Name: Dunnet Bay Construction Address: 115 N. Brandon Drive, Glendale Hts IL 60139	Title: Bus Admin	Signature for VOSB Contractor Date: 05/18/2020 Contact: Miguel Saltijeral Phone: 773-521-9900 Firm Name: Industrial Fence Inc. Address: 1300 S. Kilbourn Avenue, Chicago, IL 60101	Title: President
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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 Ext. 122	
FAX	773-521-9923	
EMAIL	msaltijeral@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	6/21/2021
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



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

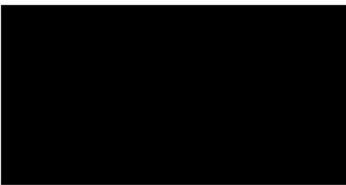
NIGP 98136: FENCING RENTAL OR LEASE

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

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 Ext. 122	
FAX	773-521-9923	
EMAIL	msaltijeral@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	MBE - Minority Business Enterprise
RENEWAL DATE	6/21/2021
EXPIRATION DATE	6/21/2026
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,



VOSB FORM 2023

Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at ISTHA's sole discretion. The Bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized Bidder representative who is certifying the Bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain VOSB/SDVOSB participation in addition to the items listed below, attach a detailed written explanation.

_____ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.

- <https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx>

_____ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the Bidder could perform those scopes with its own forces.

_____ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.

_____ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid.

_____ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.

_____ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in Vendor's efforts to meet the goal.



VOSB FORM 2023 page 2

_____ Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).

_____ Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.

_____ Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and Tollway to provide above information

Print Name: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____



VOSB FORM 2023

Good Faith Efforts Contacts Log for Soliciting - VOSB Participation: Form 2023 continued

Project name: _____ Project number: _____

Bidder name: _____ Contact person: _____

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of VOSBs/SDVOSBs. Duplicate as needed.

Name of VOSB/SDVOSB	Date and method of contact	Scope of work solicited	Reason agreement was not reached

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and Tollway to provide above information

Print Name: _____

Phone contact: _____

Position: _____

E-mail address: _____

Signature: _____

Date: _____

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

SPECIAL PROVISION

FOR

BID CREDIT INCENTIVE PROGRAMS

1. OBJECTIVE OF THE BID CREDIT INCENTIVE PROGRAM

The Tollway offers programs allowing a contractor or subcontractor/fabricator to earn Bid Credits to be used toward future Tollway construction bids. A Bidder can then apply its Bid Credits to a maximum Bid Credit CAP assigned by the Tollway to each contract in order to lower their bid amount and increase the chances of winning the contract as the low bidder.

Use of Bid Credits from the Bid Credit Incentive Programs is applicable only to construction projects advertised by the Tollway for public bidding.

Current Tollway Bid Credit Programs are:

- ConstructionWorks (CW) Program: encouraging contractors to employ and retain qualified and eligible CW individuals enrolled in the CW Program, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Earned Credit Program (ECP): encouraging contractors to employ and retain qualified and eligible Workforce Innovation and Opportunity Act eligible individuals, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Partnering for Growth – Construction (P4G-Con): encouraging contractors to mentor a Disadvantaged Business Enterprise or Veteran-owned Small Business protégé firm.

For more information, reference the Operational Guide for each program on the Tollway's website, <https://www.illinoistollway.com/doing-business/diversity-development/programs>.

2. DEFINITIONS

Active Bid Credit Certificate Register: Listing of all active Bid Credit Certificates for all Bid Credit programs indicating certificate number, value, owner and issue date.

Active Bid Credits: Bid Credits available for submission and utilization on a construction bid.

Award Criteria: Contractor's Base Bid minus Bid Credit submitted subject to the Bid Credit Cap identified for each solicitation.

Base Bid: The bid amount prior to applying Bid Credits Submitted.

Bid Credit: Virtual dollar credits earned through a Tollway BID CREDIT Program.

Bid Credit Allocation: When Bid Credits Submitted by a prime contractor and subcontractor/fabricator are applied proportionally to the total of all the Bid Credits originally submitted with the bid.

Bid Credit Cap: A contract-specific limit as determined by an approved Tollway formula on the amount of Active Bid Credits that can be applied as Bid Credits. Any Bid Credits Submitted above and beyond the Bid Credit Cap will not be considered.

BID CREDIT CERTIFICATE: A numbered document that identifies certificate number, value, owner and issue date.

BID CREDITS SUBMITTED: BID CREDITS included in a construction bid as evidenced by a Bid Credit Certificate. The total amount of the certificate(s) will be considered as tendered unless otherwise indicated on the physical certificate.

BID CREDITS UTILIZED: The amount of BID CREDITS required to establish the apparent low Bidder based on the difference between the award criteria of the lowest Bidder and the next apparent low Bidder plus \$1.00 of BID CREDIT.

INACTIVE BID CREDITS: Bid Credit not available for submission due to utilization on a construction bid or superseded by current ACTIVE BID CREDITS.

TOLLWAY: The Illinois State Toll Highway Authority.

3. EARNING BID CREDITS

Refer to the Operational Guides for active TOLLWAY Bid Credit Programs as posted on the TOLLWAY's website, <https://www.illinoistollway.com/doing-business/diversity-development/programs>.

4. BIDDING PROCEDURES

All bids must comply with the applicable procurement statutes, rules and regulations and the specific requirements of each solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

4.1 Each bid solicitation will have a contract-specific total Bid Credit Cap as determined by the approved Tollway formula on the amount of Bid Credit that can be applied.

4.2 Any credits applied above and beyond the Bid Credit Cap will not be considered.

4.3 If needed, contractors can check the appropriate ACTIVE Bid Credit Certificate REGISTER on the TOLLWAY's website to ensure Bid Credit Certificate SUBMITTED are active.

4.4 The Bid Credit Cap may be met by Bid Credits:

4.4.1 Earned from one Bid Credit program or from a combination of Bid Credit programs, as Bid Credit Certificates are now issued as one certificate covering all Bid Credit programs

4.4.2 Offered for submission by joint venture partners independently, and/or by subcontractors/fabricators independently, as per Section 5 below. If Bid Credits from different firms are submitted on the same bid, the Bid Credits are applied via Bid Credit Allocation as defined above proportionally to the amounts originally submitted on the bid.

4.5 Entering Bid Credits on the bid forms:

- The BASE BID is to be clearly identified on line #1 of the P page;
- Line #2 is to include the total amount of Bid Credit applied to the bid;
- Line #3 is to include the AWARD CRITERIA (Line #1 minus Line #2 equals Line #3).

- 4.6 All Bid Credit Certificates submitted to calculate the Bid Credit included on Line #2 must be included in the original bid package.
- 4.7 All Bid Credit UTILIZED to become or remain the successful Bidder will become unavailable for inclusion in any other bid at the time the Bidder's AWARD CRITERIA is deemed the lowest responsive and responsible bid.
- 4.8 The Bid Credit Certificate (s) will be redeemed up to the amount needed plus \$1 to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a Bid Credit Certificate (s) to the contractor, or subcontractor/fabricator if applicable.

5. JOINT VENTURE AND SUBCONTRACTOR/FABRICATOR PARTICIPATION

- 5.1 Joint Venture partners who own Bid Credits may independently submit Bid Credits toward the joint venture bid subject to the overall Bid Credit Cap.
- 5.2 Subcontractors/fabricators who own Bid Credits may provide those Bid Credits to prime contractors to be applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control.
- 5.3 In the event that a subcontractor/fabricator becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual Active Bid Credits Utilized by the disqualified subcontractor/fabricator that factored into the apparent winning bid will not be refunded to the subcontractor's Bid Credit Certificate balance.
- 5.4 For subcontractor/fabricator Bid Credit to be considered for utilization on a bid by a prime contractor:
 - 5.4.1 The prime contractor must include Bid Credit owned by the prime Bidder along with the BID CREDIT from the subcontractor/fabricator for application to the bid.
 - 5.4.2 The amount of Bid Credits Submitted by the prime contractor shall be no less than the lowest dollar amount submitted by any subcontractor/fabricator application to the bid.
 - 5.4.2.1 An allowance may be made in cases where the prime contractor's total Bid Credits owned are less than those of the subcontractor/fabricator.
 - In no case can the prime offer less than \$1,000 in Bid Credits.
 - In instances where the prime has Bid Credits, but the total amount of the prime's Bid Credits is less than any subcontractor's Bid Credits offered with a bid, the prime's Bid Credits will be utilized and exhausted before a subcontractor's Bid Credits will be applied to the bid.
 - 5.4.2.2 Failure to meet this standard will result in the Bid Credits Submitted not being considered.
 - 5.4.3 The prime contractor is required to perform the following:
 - Ensure that the subcontractor is aware of and has provided permission to the Bidder as indicated on the Bid Credit Certificate to use the Bid Credit Certificate in the bid solicitation;
 - Identify the scope of work and dollar amount committed to each subcontractor/fabricator where a Bid Credit Certificate is being calculated in the Bid Credit;

- Ensure that the Bid Credit Certificate is in active mode, which can be done through checking the Active Bid Credit Certificate Register on the Tollway's website (www.illinoistollway.com) and click on "Doing Business") prior to submitting a Bid Credit Bid Credit Certificate in a Tollway bid solicitation;

5.4.4 Ensure that the total amount of Bid Credit Certificates does not exceed the contract-specific total Bid Credit Cap. In the event of a successful bid, excess credits shall be returned via Bid Credit Allocation in proportion to what was originally submitted by the prime(s) and subcontractor/fabricator(s).

5.4.5 Insert a copy of this Tollway Special Provision for Bid Credit incentive programs in each and every subcontract or joint venture agreement under this contract and it shall become a material term of the subcontracts.

5.5 Bid Credits Submitted by the prime contractor, joint venture partner(s) and/or subcontractor/fabricator(s) are applied via Bid Credit Allocation, proportionally to the amounts originally submitted on the bid.

6. LONGEVITY OF BID CREDIT CERTIFICATES

6.1 Unused Bid Credits do not expire.

6.2 Bid Credits will become Inactive Bid Credits once utilized in a successful bid.

6.3 Should the same Bid Credit Certificate be submitted in multiple bids on the same date:

- Where multiple solicitations have the same bid opening date, the Tollway will typically open bids in numerical order with the lowest project number per the last four digits of the contract being opened first.
- The first bid opened containing the Bid Credit Certificate will be considered for bid.
- All other bids containing a duplicate Bid Credit Certificate will be placed in a suspended mode until the award recommendation of the prior bid(s) has been issued.
- Until such time of award recommendation, all duplicate Bid Credit Certificates will be Inactivated as applicable and the remaining Bid Credit(s) and Award Criteria will be recalculated for subsequent bids.

As an example: Bid 01 (RR-XX-1234) included Bid Credit Certificate A for \$100, Bid 02 (RR-XX-5678) also included Bid Credit Certificate A for \$100. Bid 01 utilized \$50 of Bid Credit Certificate A. Upon award recommendation of Bid 01, Bid Credit Certificate A has \$50 remaining available for consideration in Bid 02.

6.4 As stated in Section 4.8 above, the Bid Credit Certificate (s) will be redeemed up to the amount needed plus \$1 to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a revised Bid Credit Certificate (s) to the contractor or subcontractor/fabricator if applicable.

7. FRAUDULENT USE OF BID CREDIT CERTIFICATES

Any contractor who knowingly submits an Inactive Bid Credits shall be permanently barred from participating in any Tollway Bid Credit program.

Any contractor who submits a subcontractor/fabricator's Bid Credit Certificate without the permission of the subcontractor/fabricator and/or without committing to utilizing the subcontractor/fabricator by scope of service and dollar value of commitment in the bid shall be permanently barred from participating in any Tollway Bid Credit program.

The Tollway may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.



ILLINOIS TOLLWAY
STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: I-20-4520

CONTRACTOR/CONSULTANT NAME: Dunnet Bay Construction Company

1. PAYMENT TERMS AND CONDITIONS:

- 1.1 Minority Contractor Initiative: Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 1.2 Expenses: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 1.3 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>).
- 1.4 Federal Funding: This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 1.5 Invoicing: By submitting an invoice, vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed, and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed, and expenses incurred through December 31 of any year must be submitted to the State no later than February 28 of the following year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
 - 1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.
 - 1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

- 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

Dunnet Bay Construction Company _____ agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

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

Dunnet Bay Construction Company _____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed: Dunnet Bay Construction Company	Agreed:
By: Tom W. Feathers	By:
Signed: _____	Signed:
Position: President	Position:
Date: 05/19/2020	Date:



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

Date: 05/19/2020

Project Number: I-20-4520

Project Name: RAMP D ROADWAY AND BRIDGE TRI-STATE TOLLWAY (I-294) MILE POST 7.7 TO MILE POST 8.2

**DELINQUENT DEBT REVIEW
CONTRACTOR/
CONSULTANT**

Sub-Contractor/Consultant Disclosure.

Will you be using any sub-consultants/contractors? Yes No

If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all sub-contractors/consultants that will be utilized in the performance of this contract, together with the anticipated dollar value (sub-contractors) or percentage (sub-consultants) each is expected to receive pursuant to this contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section sub-contractors/consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The contractor/consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The contractor/consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the contractor/consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Dunnet Bay Construction Company

Federal Employment Identification Number (FEIN): [REDACTED]

E-Mail: t.ferber@dunnetbay.net

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

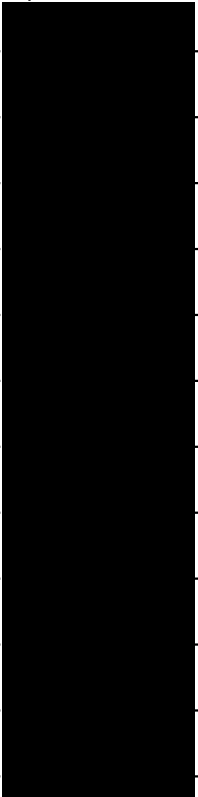
NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

<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>
Please see attached				

Signature: [REDACTED]

Date: 05/19/2020

Printed Name: Tod W. Faerber

Subcontractors	Subcontractor FEIN	Address	Type of Work	Anticipated Amount to be Paid
5366 Trucking		4501 US Route 12 Richmond, IL 60071	Hauling	200,000
Araiza		4841 W 173rd St, Country Club Hills, IL 60478	Barr Wall / Flatwork	400,000
Archon Construction		563 South Route 53, Addison, IL 60101	Sewer	200,000
Arteaga		2413 N. Periwinkle Dr., Round Lake Beach, IL 60073	Landscaping	92,000
Atlantic Painting		10019 Southwest Highway, Oak Lawn, IL 60453	Painting	200,000
D2K Traffic		1251 Frontenac Rd., Naperville, IL 60563	Traffic Control	100,000
Il in One Contractors		4344 W. 45th St., Chicago, IL 60632	Rebar / Studs	550,000
Industrial Fence		1300 S Kilbourn, Chicago, IL 60623	Guardrail	40,000
Marking Specialists		214 Crystal St., Suite C., Cary, IL 60013	Striping	40,000
S&J Construction		4245 166th St., Oak Forest, IL 60452	Erector	550,000
Metromex		9550 Sergo Dr Ste 100, McCook, IL 60525	Asphalt	300,000
Sheridan Plumbing		6754 W. 74th St., Bedford Park, IL 60638	Sewer Cleaning	29,000

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:40 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 08:59 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

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OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

02:52 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 02:53 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number	70599902
Entity Name	5366 LOGISTICS CORP.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Monday, 14 March 2016
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	TERRENCE J MCKENNA
Address	19333 E GRANT HWY PO BOX 5 MARENGO , IL 60152
Change Date	Wednesday, 20 September 2017

Annual Report	
Filing Date	Thursday, 6 February 2020
For Year	2020

Officers	
President Name & Address	DANIEL A BITTON 4501 US RTE 12 RICHMOND 60071
Secretary Name & Address	SAME

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OFFSET CONTRACT INQUIRY

02:52 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 02:55 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	62152842
Entity Name	ARAIZA CORPORATION
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Friday, 5 April 2002
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	TIRSO Z ARAIZA
Address	[REDACTED]
Change Date	Monday, 30 March 2009

Annual Report	
Filing Date	Wednesday, 11 March 2020
For Year	2020

Officers	
President Name & Address	TIRSO ARAIZA 4841 W 173RD STREET COUNTRY CLUB HILLS IL 60478
Secretary Name & Address	SAME

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02:52 06/25/20

ACTION: S

VENDOR NUMBER= * [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 02:56 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER * [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	51206223
Entity Name	ARCHON CONSTRUCTION CO., INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Tuesday, 5 July 1977
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	RALPH LOIZZO
Address	563 S RTE 53 ADDISON , IL 60101
Change Date	Friday, 29 May 2009

Annual Report	
Filing Date	Wednesday, 10 June 2020
For Year	2020

Officers	
President Name & Address	LETA LOIZZO 33W859 FLETCHER RD WAYNE 60184
Secretary Name & Address	DIANA LOIZZO 563 S RTE 53 ADDISON IL 60101

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02:52 06/25/20

ACTION: S

VENDOR NUMBER= * [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 02:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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LLC File Detail Report

File Number	05585252
Entity Name	ARTEAGA LANDSCAPES & EROSION CONTROL LLC
Status	ACTIVE

Entity Information	
Principal Office	2413 PERIWINKLE WAY ROUND LAKE, IL 600730000
Entity Type	LLC
Type of LLC	Domestic
Organization/Admission Date	Friday, 29 January 2016
Jurisdiction	IL
Duration	PERPETUAL

Agent Information

Name	JULIO ARTEAGA
Address	2413 N PERIWINKLE WAY ROUND LAKE BEACH , IL 60073
Change Date	Wednesday, 18 March 2020

Annual Report

For Year	2020
Filing Date	Friday, 22 November 2019

Managers

Name	ARTEAGA, JULIO
Address	2413 PERIWINKLE WAY ROUND LAKE, IL 60073

Series Name

NOT AUTHORIZED TO ESTABLISH SERIES

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ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 02:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	55762694
Entity Name	ATLANTIC PAINTING CO., INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Monday, 11 December 1989
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	ROZINA J KARNAVAS
Address	10019 SOUTHWEST HWY OAK LAWN , IL 60453
Change Date	Monday, 11 December 1989

Annual Report	
Filing Date	Wednesday, 13 November 2019
For Year	2019

Officers	
President Name & Address	ROZINA KARNAVAS 12551 S MASON ALSIP 60803
Secretary Name & Address	NICKI JANIS VESSOL 10300 S LONG OAKLAWN 60453

Old Corp Name	
10/30/1997	ATLANTIC PAINTING CO.

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ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 03:00 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	71421287
Entity Name	D2K TRAFFIC SAFETY, INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	Wednesday, 4 October 2017
State	DELAWARE
Duration Date	PERPETUAL

Agent Information

Name	DEVVON HOLST CLAY
Address	1251 FRONTENAC RD STE 100 NAPERVILLE , IL 60563
Change Date	Tuesday, 14 April 2020

Annual Report	
Filing Date	Monday, 9 September 2019
For Year	2019

Officers	
President Name & Address	MARK T LONG 1251 FRONTENAC RDNAPERVILLE IL 60563
Secretary Name & Address	DEVVON HOLST 1525 WOODCREST COURT AURORA IL 60502

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08:40 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 08:40 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.

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Corporation File Detail Report

File Number	53368867
Entity Name	II IN ONE CONTRACTORS, INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Thursday, 16 February 1984
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	OLIVER B FIFER
Address	4344 W 45TH STREET CHICAGO , IL 60632
Change Date	Friday, 18 February 1994

Annual Report	
Filing Date	Wednesday, 19 February 2020
For Year	2020

Officers	
President Name & Address	ROBERT J MCGEE 4739 E GREENWOOD AVE CHICAGO 60615
Secretary Name & Address	OLIVER B FIFER 400 E RANDOLPHST. #1603 CHICAGO 60601

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02:52 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 01 OF 01

VENDOR NAME: INDUSTRIAL FENCE INC

CLAIMING AGENCY NUMBER: 492

CLAIMING AGENCY NAME: DEPT OF REVENUE

CLAIMING AGENCY PHONE NUMBER: 217/785-3731

DISCLAIMER:

AS OF 06/25/20 AT 03:01 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] AN ACTIVE CLAIM MEANS A CLAIM THAT HAS NOT BEEN FULLY SETTLED BY PAYMENT TO THE CLAIMING AGENCY. AN ACTIVE CLAIM COULD BE SUBJECT TO A PENDING ADMINISTRATIVE OR JUDICIAL PROTEST, PAYMENTS IN PROCESS, OR A WRITTEN PAYMENT AGREEMENT WITH THE CLAIMING AGENCY. PLEASE CONTACT THE CLAIMING AGENCY THAT IS IDENTIFIED ON THIS SCREEN, AND/OR THE VENDOR FOR FURTHER DETAILS ON THIS CLAIM.

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Corporation File Detail Report

File Number	60405735
Entity Name	INDUSTRIAL FENCE, INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Monday, 22 March 1999
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	DENICE A GIERACH
Address	1776 LEGACY CIR STE 104 NAPERVILLE , IL 60563
Change Date	Thursday, 13 February 2014

Annual Report	
Filing Date	Thursday, 27 February 2020
For Year	2020

Officers	
President Name & Address	MIGUEL A SALTIJERAL 7126 ROBERTS CT OSWEGO IL 60543
Secretary Name & Address	MIGUEL A SALTIJERAL 7126 ROBERTS CT OSWEGO IL 60543

Assumed Name	
ACTIVE	PERIMETER SECURITY SOLUTIONS

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08:40 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 08:54 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	52978386
Entity Name	MARKING SPECIALISTS CORPORATION
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Tuesday, 25 January 1983
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	DENICE A GIERACH
Address	1776 LEGACY CIRCLE/STE 104 NAPERVILLE , IL 60563
Change Date	Tuesday, 15 March 2016

Annual Report	
Filing Date	Friday, 27 December 2019
For Year	2020

Officers	
President Name & Address	ALFREDO ZAVALA 1430 ROYAL CTELGIN 60123
Secretary Name & Address	DOLORES M BUERER 1622 S PRINCETON ARLINGTON HTS 60005

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08:40 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 08:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	56751475
Entity Name	METROMEX CONTRACTORS INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Friday, 6 March 1992
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	DIANA ROJAS
Address	9550 SERGO DR #100 MCCOOK , IL 60525
Change Date	Tuesday, 22 January 2019

Annual Report	
Filing Date	Tuesday, 3 March 2020
For Year	2020

Officers	
President Name & Address	FEDERICO ROJAS 9550 SERGO DR SUITE 100 MCCOOK IL 60525
Secretary Name & Address	FEDERICO ROJAS 9550 SERGO DR. SUITE 100 MCCOOK IL 60525

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08:40 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 08:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	63676047
Entity Name	SHERIDAN PLUMBING & SEWER, INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Wednesday, 30 June 2004
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	KENNETH J NEMEC JR
Address	835 MCCLINTOCK DR 2ND FL BURR RIDGE , IL 60527
Change Date	Wednesday, 30 June 2004

Annual Report	
Filing Date	Friday, 29 May 2020
For Year	2020

Officers	
President Name & Address	B A HEALY 6754 W 74TH STREET BEDFORD PARK IL 60638-6029
Secretary Name & Address	SAME AS ABOVE

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08:40 06/25/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/25/20 AT 08:55 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	52398061
Entity Name	S & J CONSTRUCTION CO., INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Tuesday, 26 May 1981
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	SIMONE YVONNE KAPOVICH
Address	4245 166TH ST OAK FOREST , IL 60452
Change Date	Thursday, 15 May 2014

Annual Report	
Filing Date	00/00/0000
For Year	2020

Officers	
President Name & Address	SIMONE KAPOVICH 6416 BLODGETTCT DOWNERS GROVE IL 60516
Secretary Name & Address	KATHLEEN A KAPOVICH 2141 COTTAGE LANE DARIEN IL 60561

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07:44 08/24/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 08/24/20 AT 07:45 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Corporation File Detail Report

File Number	56772286
Entity Name	MIDCO ELECTRIC SUPPLY, INC.
Status	ACTIVE

Entity Information
Entity Type CORPORATION
Type of Corp DOMESTIC BCA
Incorporation Date (Domestic) Wednesday, 1 April 1992
State ILLINOIS
Duration Date PERPETUAL

Agent Information

Name DIANE D QUINLAN
Address 9063 S OCTAVIA BRIDGEVIEW , IL 60455
Change Date Tuesday, 4 June 2002

Annual Report
Filing Date Wednesday, 4 March 2020
For Year 2020

Officers
President Name & Address DIANE QUINLAN 4219 N 75TH AVE #E ELMWOOD PARK IL 60707
Secretary Name & Address DEBORAH NIEDOSPIAL 9132 NEWCASTLE COURT TINLEY PARK IL 60487

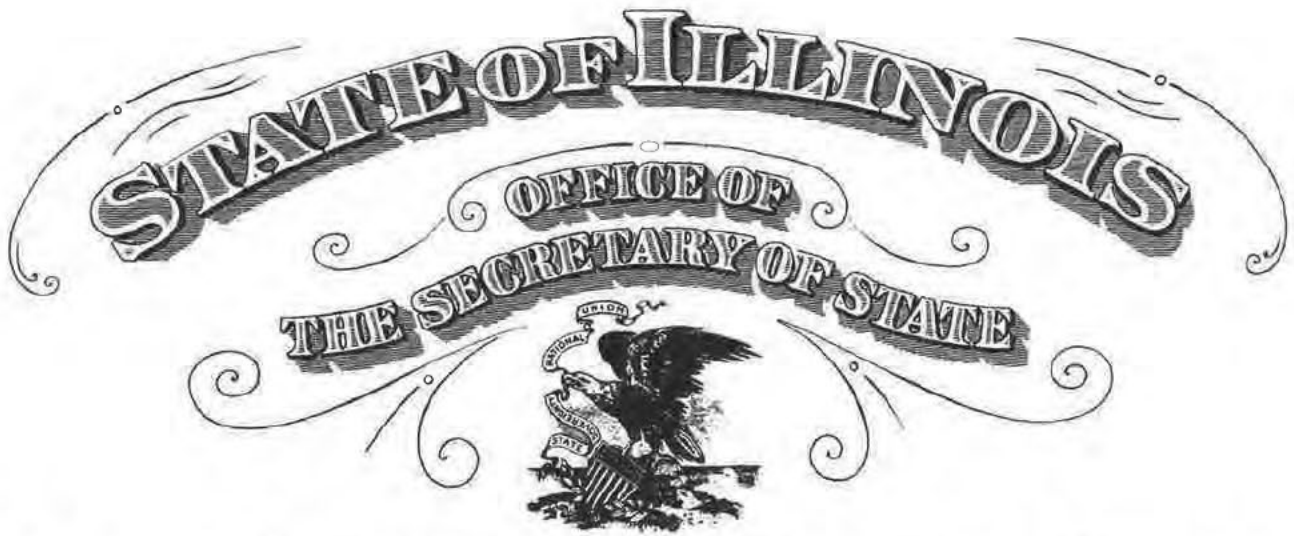
Old Corp Name
07/10/1998 MIDCO COMPONENT, INC

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[File Annual Report](#)

File Number

5314-672-4



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DUNNET BAY CONSTRUCTION COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 15, 1983, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 26TH day of FEBRUARY A.D. 2020 .

Jesse White

SECRETARY OF STATE



**Substance Abuse Prevention
Program Certification
Public Act 95-0635**

Contract # I-20-4520 Today's Date 05/19/2020

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 it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

The contractor/subcontractors hereby certify they have a program in place to address Substance Abuse and Prevention as provided for in the Act and will submit the same to the Tollway prior to issuance of an Authorization to Proceed.

Dunnet Bay Construction Company

Tod W. Faerber, President

Contractor



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

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 12232

Dunnet Bay Construction Company

115 North Brandon Drive

Glendale Heights IL 60139

Information for this business last updated on:

Thursday, October 31, 2019

Certificate produced on Tuesday, May 12, 2020 at 9:50 PM



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	I-294 At I-57, Ramp D Roadway and Bridge
Illinois Procurement Bulletin Number	
Contract Number	I-20-4520
Vendor Name	Dunnet Bay Construction Company
Doing Business As (DBA)	
Disclosing Entity	Araiza Corporation
Disclosing Entity's Parent Entity	
Subcontractor	Araiza Corporation
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input checked="" type="checkbox"/> If you selected Other, please describe:

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

STEP 1

SUPPORTING DOCUMENTATION SUBMITTAL

(All vendors complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

Option 1 – Publicly Traded Entities

- 1.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 1.B. Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 100 Shareholders

- 2.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 2.B. Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Option 3 – All other Privately Held Entities, not including Sole Proprietorships

- 3.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Option 4 – Foreign Entities

- 4.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 4.B. Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

Option 5 – Not-for-Profit Entities

- Complete Step 2, Option B.

Option 6 – Sole Proprietorships

- Skip to Step 3.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

STEP 2

DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS

(All vendors, except sole proprietorships, must complete regardless of annual bid, offer, or contract value)
 (Subcontractors with subcontract annual value of more than \$50,000 must complete)

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

OPTION A – Ownership Share and Distributive Income

Ownership Share – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

TABLE – X			
Name	Address	Percentage of Ownership	\$ Value of Ownership
Tirso Araiza	[REDACTED] b	100%	

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
Tirso Araiza	[REDACTED]	100%	

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

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

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

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: Tirso Araiza

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: Tirso Araiza

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services? Yes No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? Yes No

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois? Yes No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years? Yes No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office? Yes No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years? Yes No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government? Yes No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist? Yes No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? Yes No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? Yes No

STEP 6

EXPLANATION OF AFFIRMATIVE RESPONSES

(All vendors must complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

STEP 7 POTENTIAL CONFLICTS OF INTEREST RELATING TO DEBARMENT & LEGAL PROCEEDINGS

(Complete only if bid, offer, or contract has an annual value over \$50,000)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: Araiza Corporation, Tirso Araiza

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? Yes No
2. Within the previous ten years, have you had any professional licensure discipline? Yes No
3. Within the previous ten years, have you had any bankruptcies? Yes No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? Yes No
5. Within the previous ten years, have you had any criminal felony convictions? Yes No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual.

STEP 8 DISCLOSURE OF CURRENT AND PENDING CONTRACTS

(Complete only if bid, offer, or contract has an annual value over \$50,000)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

Yes No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Please explain the procurement relationship: Subcontractor

STEP 9

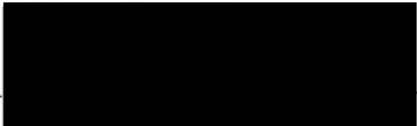
SIGN THE DISCLOSURE

(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: Araiza Corporation

Signature: _____

A large black rectangular redaction box covers the signature area.

Date: 6/30/2020

Printed Name: Tirso Araiza

Title: President

Phone Number: 708-922-2683

Email Address: accounting@araizacorp.com

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: 20-557THA-ENGCO-B-14295 Procurement/Contract#:

I-20-4520

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0360932

IPG Expiration Date: 1/13/2021

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
None	-	-

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

4. Disclosure of Current and Pending Contracts

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 #
IDOT	Willow Rd over Lehigh & Soo RR	Active	149,000	60N83
ISTHA	BNSF Bridge Reconstruction over I-294	Active	4,057,507	I-18-4428
ISTHA	I-294 WIDENING RAMP C FLYOVER, DIXIE CREEK BRIDGE, AND RAMP F2	Pending	397,900	I-19-4495
ISTHA	I-20-4520 Ramp D Roadway and Bridge	Pending	267,750	I-20-4520

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: Archon Construction Co., Inc.

Phone: (630) 495-0015 x121

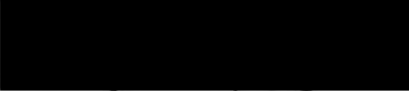
Street Address: 563 S Route 53

Email: ralph@Archon.Construction

City, State, Zip: Addison, IL, 60101

Vendor Contact: Ralph Loizzo

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

Signature: 

Date: 7/1/2020

Printed Name: Ralph Loizzo

Title: Accounting

Vendor Registration: View

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

Archon Construction Co., Inc.

System Vendor Number: 20071911

[View All Forms in PDF](#) [Download Documents](#)

Vendor Registration

TYPE	State of Illinois Vendor Registration (Renew/Update)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	1/13/2020
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0360932
REVIEWER	Sarah Irwin
DATE REVIEWED	1/14/2020
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	1/13/2021
FLAG FORM	Add Flag

Settings

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

Entity Information

BUSINESS NAME	Archon Construction Co., Inc.
CONTACT FOR THIS SUBMISSION	Ralph Loizzo (change contact)
PRIMARY CONTACT EMAIL	ralph@Archon.Construction
PHONE	630-495-0015 Ext. 109
FAX	630-620-1295
COMPANY EMAIL	leta@archononline.com
TAX ID NUMBER	██████████
COMPANY TYPE	Corporation
ADDRESS	563 South Route 53 Addison, IL 60101-4211 [edit address]

Vendor Registration: View Form

[General](#) |
 [Public Profile](#) |
 [Users](#) |
 [Commodity Codes](#) |
 [Contacts & Owners](#) |
 [Comments](#) |
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 [Reports](#)


Archon Construction Co., Inc. System Vendor Number: 20071911

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Vendor Registration	
FORM NAME	I. Financial Disclosure & Conflicts of Interest
DESCRIPTION	Complete the Financial Disclosure & Conflicts of Interest form
DATE SUBMITTED	1/13/2020
STATUS	Accepted
BUSINESS NAME	Archon Construction Co., Inc.
POINT OF CONTACT	Ralph Loizzo
FLAG FORM	Add Flag


I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 


Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 



No


C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)


1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
  IPG Percentage of Ownership and Distributive Income Form.docx (DOCX)	Attached by Ralph Loizzo on 1/13/2020

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE 

DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?

No

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE

PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

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

Vendor Name: Archon Construction Co., 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
Leta Loizzo	[REDACTED]	95%			

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: B-I4295

Procurement/Contract #: I-20-4520

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.

I. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: **IPG-0388090**

IPG Expiration Date: **June 18, 2021**

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-

I0.5(e). Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity

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

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes **No**. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
SEE THE 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: Arteaga Landscapes & Erosion Control, LLC Phone:

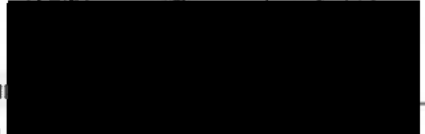
Street Address: 33326 N. Fairfield Rd

Email: julio@arteagaland.com

City, State, Zip: Round Lake, IL 60073

Vendor Contact: Julio Arteaga

Signature



Date: 6-30-2020

Printed Name: Julio Arteaga

Title: President



June 30, 2020


Re: **DISCLOSURE OF CURRENT, PENDING CONTRACTS**

To Whom it May Concern:

Below is a current list of active jobs that we have with IDOT.

<u>Agency</u>	<u>Project Title</u>	<u>Status</u>	<u>Value</u>	<u>Contract Reference</u>
IDOT	La Grange Rd, Countryside Willow Springs	Contract	\$75,350.28	62F58
IDOT	179 th Street/Brook Hill Dr	Contract	\$97,997.00	60Y26
IDOT	Plainfield Rd at Willow Springs Rd.	Contract	\$31,488.00	62B63
IDOT	Dundee & Grove Ave	Contract	\$64,408.44	62A36
IDOT	Dunham Rd to Claredon Hills Rd.	Contract	\$199,014.25	61E06
IDOT	IL 171 over Ingredion Rail Road	Contract	\$14,903.00	62F30
IDOT	Moen Ave to Larkin Ave	Contract	\$84,106.00	61E00
IDOT	Gary Ave to IL. Rte. 53	Contract	\$17,199.90	62F57

Sincerely,


Julio Arteaga
President

Vendor Registration: View

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

Arteaga Landscapes & Erosion Control LLC

System Vendor Number: 20480118

[View All Forms in PDF](#) [Download Documents](#)

Vendor Registration

TYPE	State of Illinois Vendor Registration (Renew/Update)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	6/11/2020
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0388090
REVIEWER	Kim Burton
DATE REVIEWED	6/18/2020
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	6/18/2021
FLAG FORM	Add Flag

Settings

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

Entity Information

BUSINESS NAME	Arteaga Landscapes & Erosion Control LLC
CONTACT FOR THIS SUBMISSION	julio arteaga (change contact)
PRIMARY CONTACT EMAIL	julio@arteagaland.com
PHONE	224-444-8675
FAX	224-444-8616
COMPANY EMAIL	julio@arteagaland.com
TAX ID NUMBER	██████████
COMPANY TYPE	LLC
ADDRESS	2413 N Periwinkle Way Illinois Round Lake Beach, IL 60073 [edit address]

[View Vendor Profile](#)

Vendor Registration: View Form



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

Arteaga Landscapes & Erosion Control LLC System Vendor Number: 20480118

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	6/11/2020
STATUS	Accepted
BUSINESS NAME	Arteaga Landscapes & Erosion Control LLC
POINT OF CONTACT	julio arteaga
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 7/10

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 7/10

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 7/10

Limited Liability Company Membership Agreement (Series LLC, Low-Profit Limited Liability Partnership)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 7/10

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
 IPG Percentage of Ownership and Distributive Income Form.docx (DOCX) 	Attached by julio arteaga on 5/4/2020

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 7/10

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE 7/10

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)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE

PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY SUSPENSION OR DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

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

Vendor Name: Arteaga Landscapes & Erosion Control, LLC

DBA: NO

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
Julio Arteaga	[REDACTED]	100%	\$250,000.00	0	0

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	RAMP D ROADWAY AND BRIDGE CONSTRUCTION, ON THE TRI-STATE TOLLWAY (I-294)/I-57 INTERCHANGE
Illinois Procurement Bulletin Number	B-14295
Contract Number	I-20-4520
Vendor Name	DUNNET BAY CONSTRUCTION COMPANY
Doing Business As (DBA)	
Disclosing Entity	ATLANTIC PAINTING CO.,INC.
Disclosing Entity’s Parent Entity	
Subcontractor	ATLANTIC PAINTING CO.,INC.
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
ROZINA J. KARNAVAS	[REDACTED]	50%	N/A
NICKI J. VELSSOL	[REDACTED]	50%	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
ROZINA J. KARNAVAS	[REDACTED]	50%	N/A
NICKI J. VELSSOL	[REDACTED]	50%	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
N/A	N/A

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
N/A	N/A	N/A

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: [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: ROZINA J. KARNAVAS; and NICKI J. VESSOL

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: ROZINA J. KARVANAS; and NICKI J. VESSOL

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

2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? Yes No
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: ROZINA J. KARNAVAS; and NICKI J. VESSOL , ATLANTIC PAINTING CO., INC.

- 1. Within the previous ten years, have you had debarment from contracting with any governmental entity?
2. Within the previous ten years, have you had any professional licensure discipline?
3. Within the previous ten years, have you had any bankruptcies?
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings?
5. Within the previous ten years, have you had any criminal felony convictions?

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. N/A

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?

[X] Yes [] No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
IDOT	IL Rt. 178 RIVER BRIDGE	NEW	56,415.00	66992
IDOT	US Rt. 41 at IL Rt. 132, UNDER UPRR	ON-GOING	126,801.83	60K80
CTA	LAKE STREET SUBSTATION	ON-GOING	19,038.00	2014.0019.01
MWRD	McCOOK RESERVOIR	ON-GOING	301,776.00	13-106-4F
METRA	RAVENSWOOD STATION REHAB	ON-GOING	181,000.00	K-721375
CDW	JARDINE WPP, CHLORINE SYSTEM IMPROVEMENTS	ON-GONG	42,870.00	13-313
METRA	UPRR NORTH BRIDGES	ON-GOING	111,565.00	C7014-ATLA29
IDOT	QUENTIN RD. IL Rt 22 to WHITE PINE Rd.	ON-GOING	207,011.00	61E22
IDOT	IL Rt. 25, AURORA TRANS CENTER	NEW W/CHANGE ORDER	89,565.00	61E18
ISTHA	ADVANCED EARTHWORK	NEW	44,316.45	I-17-4687
CWM	CENTRAL PARK PUMP STATION	NEW	4,044,594.00	13-102
IDOT	RANDALL RD. at ALGONQUIN RD	NEW	201,469.00	61E53
IDOT	I-80 & US-30 INTERCHANGE	NEW	802,016.00	60N87
IDOT	US Rt. 30 over WCRR	NEW	3,000.00	62G99
CDOT	IRVING PARK Rd BRIDGE	NEW	233,790.00	E-5-038
IODT	167 th St. OVER I-57	ON-GOING	4,300.00	60T43
IDOT	IL Rt. 50 over I-57	ON-GOING	3,000.00	62G99
IDOT	IL Rt 38 over UPRR, KANE COUNTY, SECT. 5VB-BR	NEW	193,790.00	62C14
IDOT	I-55 over BNSF RR	NEW	50,040.00	62G98
IDOT	BRANDON RD. OVER DESPLAINES RIVER	NEW	217,800.00	62G97
ISTHA	I-294, MILE LONG BRIDGE	NEW	539,372.50	I-18-4430
IDOT	BIKE PATH and PEDESTRIAN TUNNEL	NEW	73,827.00	62E01
CITY OF HOBART, IN	3 RD St. BRIDGE OVER LAKE GEORGE	NEW	13,396.00	906
LAKE COUNTY, IN	HUTCHIN'S Rd. over MILL	NEW	9,420.00	19204
IDOT	US-6and BRIDGE STREET	NEW	12,000.00	61F18
CSX TRANSPORTATION	CSX CREATE B-9, ARGO, IL CONNECTIONS	NEW	57,800.00	CREATE B-9
CDA	BAGGAGE CART RAMP WALL	NEW	69,000.00	H6163.15-02
IDOT	I-90/94, JANE BYRNE RAMPS	NEW	46,712.00	60X93
InDOT	45 TH St. RR BRIDGE	NEW	59,400.00	B-36226A
IDOT	IL Rt. 20 and RANDALL Rd.	NEW	22,700.00	62F57
MWRD	STICKNEY WRP DIGESTERS and GAS PIPING	NEW	796,000.00	I7-140-3P
CTA	RPM PHASE 1 – COLUMNS	NEW	31,000.00	2014-0017.06

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
ISTHA	I-294, PAVEMENT & STRUCTURE REHAB	NEW	118,623.00	I-19-4474
ISTHA	I-88, PAVEMENT & STRUCTURE REHAB	NEW	402,694.00	RR-19-4474
IDOT	WESTERN AVE. BRIDGE over RR & CAL SAG CANAL	NEW	297,128.00	60K72
ISTHA	EDENS SPUR, I-94, ROADWAY & BRIDGE	NEW	89,701.25	I-18-4374
IDOT	RIDGE Rd. and BRIDGE RECONSTRUCTION	NEW	340,577.00	87695
IDOT	NORTHLAKE ROAD and BRIDGE RECONSTRUCTION	NEW	10,500.00	61G03
MWRD	O'BRIEN WRP ELECT, RMS.	NEW	1,350.00	17-080-3E
COOK COUNTY DOT	LAKE COOK Rd. RECONSTRUCTION	NEW	193,000.00	C-91-365-14
IDOT	WELLAND Rd.	NEW	22,800.00	61F25
IDOT	I-90/94, JACKSON BLVD.	NEW	39,876.00	62J31
IDOT	IL Rt. 113 over I-55	NEW	28,269.00	62J60
IDOT	CH-9 over I-80	NEW	58,800.00	66C59
IDOT	I-80 over EAST 3 RD STREET	NEW	32,800.00	66H21`
CTA	98 TH RAIL SHOP	NEW	89,840.00	2013-0044.01
IDOT	LARRY POWER Rd. over I-57	NEW	93,500.00	66961
ISTHA	I-294, FLAG CREEK	NEW	39,881.00	I-19-4490
IDOT	IL Rt. 62 over FOX RIVER	NEW	62,265.00	62K14
ISTHA	I-294, SHOULDER WIDENING	NEW	59,316.50	I-18-4446
IDOT	I-294, Shoulder Widening	New	117,770.00	62J34
IDOT	North York Rd & Harger Rd.	New	35,063.00	61G16
ISTHA	I-55, Ramps A & N	New	216,700.00	I-19-4491
ISTHA	I-90, Rockton to I-39	New	372,000.00	RR-19-4502
IDOT	WEILLAND RD TO LAKE COOK RD.	NEW	17,903.05	61E24
CTA	RPM PHASE 1, STRUCTURES – SURFACE PREPARATION	NEW	5,795,112.00	RPM-PHASE 1
CTA	RPM PHASE 1, STRUCTURES – FIELD PAINTIING	NEW	1,654,888.00	RPM-PHASE 1
CDA	O'HARE RWY 92C/72C PUMPING STATION	NEW	109,000.00	OH.6143.200.324
CDA	RWY RETAINING WALL	NEW	8,759.00	CDA
ISTHA	RAMP C FLYOVER, DIXIE CREEK CREEK BRDIGE & F2, (I-294/I-57)	NEW	421,694.50	I-19-4495
ISTHA	BNSF RR BRIDGE OVER I-294	NEW	313,793.00	I-18-4428
ISTHA	I-294, RANOS C-D	NEW	609,085.00	I-19-4496
NICTD	WEST LAKE PROJECT	NEW	923,235.00	NICTD TO FOLLOW
ISTHA	RAMP D ROADWAY & BRIDGE CONSTRUCTION	NEW	223,434.00	I-20-4520

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Please explain the procurement relationship: SUB-CONTRACTOR

STEP 9

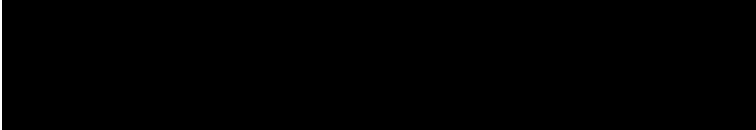
SIGN THE DISCLOSURE

(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: ATLANTIC PAINTING CO., INC.

Signature:



Date: JULY 2, 2020

Printed Name:

Title: VICE-PRESIDENT

Phone Number: (708) 636 - 2040

Email Address: bids@atlanticpainting.com

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: B-14295

Procurement/Contract#: I-20-4520

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0386410

IPG Expiration Date: 5/1/21

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

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

Name	Address	Relationship to Disclosing Entity
N/A	N/A	N/A

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

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
See attached	*	*	*	*
*	*	*	*	*

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: D2K Traffic Safety, Inc DB A formerly known as D2K Traffic Equipment & Design, LLC

Phone: 630-416-9700

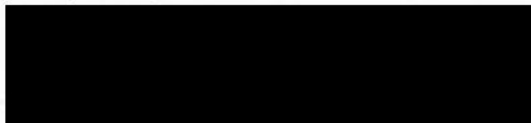
Street Address: 1251 Frontenac Rd, Ste 100

Email: marklong@d2ktraffic.com

City, State, Zip: Naperville, IL 60563

Vendor Contact: Mark Long

Signature:



Date: 7/1/20

Printed Name: Mark Long

Title: President

D2K Traffic Safety, Inc. project list:

<i>OWNER</i>	<i>PROJECT NAME</i>	<i>Contract Value</i>	<i>CONTRACT #</i>
IDOT	IL 50 Cicero Ave	\$ 344,290.65	IDOT 62C43
IDOT	US 34 (Ogden Ave) at Columbia St	\$ 32,479.74	IDOT 60Y79
IDOT	IL 171 Widening	\$ 9,100.75	IDOT 62C09
IDOT	I-88 York Rd to I-290	\$ 1,123,487.70	ISTHA RR-13-4116
IDOT	IL Rte 72 Resurf & ADA Upgrade	\$ 142,558.92	IDOT 62D51
IDOT	79th St / Cicero to Lawndale	\$ 53,234.88	IDOT 62F62
ISTHA	I-294 / O'Hare Oasis to Balmoral	\$ 220,531.73	ISTHA I-18-4389
IDOT	I-55 Frontage over I&M Bridge Repair	\$ 52,037.23	IDOT 60M88
ISTHA	Edens Spur Roadway and Bridge Construction	\$ 297,370.90	ISTHA I-18-4373
ISTHA	I-294 (Balmoral Ave to Lake Cook Rd)	\$ 1,662,530.28	ISTHA RR-17-4314
IDOT	Rte 176 / Roberts Rd	\$ 27,544.28	IDOT 60Y22
ISTHA	I-294 (MP21-26)	\$ 677,616.06	ISTHA RR-16-4277R
IDOT	I-55 & I-80 Intermittent Resurfacing	\$ 41,004.00	IDOT 62G33
IDOT	Rte 12 Bridge Overlay	\$ 119,690.73	IDOT 60R79
IDOT	FAP 343 / Section 3045N-2	\$ 108,972.00	IDOT 62A36
IDOT	IL 31 over BNSF RxR s/o Caterpillar Rd, Oswego	\$ 25,149.75	IDOT 62D43
IDOT	Aucutt Rd Resurfacing Montgomery	\$ 17,332.42	IDOT 61F11
IDOT	IL 170 LaSalle Cty	\$ 12,644.50	IDOT 66C58
IDOT	IL 59 and 22 Culvert Repair	\$ 40,415.90	IDOT 62D35
ISTHA	I-88 / IL -56 Ramp B	\$ 22,529.48	ISTHA RR-18-4422
IDOT	US 41 (Skokie Hwy) Rte 176 to Park Ave West	\$ 711,287.40	IDOT 62F43
IDOT	US 41 (Belvidere Rd - IL 176)	\$ 280,453.25	IDOT 62C77
ISTHA	I-90 at Elmhurst Rd / MP 73.2 to MP 74.5	\$ 381,424.50	ISTHA I-18-4699
ISTHA	Edens Spur - MP 29 to MP 30	\$ 214,681.50	ISTHA I-18-4374
IDOT	IL 102 over Rayn's Creek	\$ 28,223.10	IDOT 60V28
OMP	9C-27C Bid Pkg 3 / 4L-22R Rehab	\$ 45,656.00	OMP 92-27C
OMP	Terminal 5 - Concourse M Extension	\$ 316,298.50	OMP Term 5
IDOT	Palatine Rd (US 14 - S 12)	\$ 117,649.05	IDOT 62H47
OMP	Runway 10R	\$ 163,660.00	OMP
IDOT	US 30 (Edgewood Ave to Chgo Rd) Chgo Hts	\$ 36,528.70	IDOT 60R75
IDOT	IL 171 (43rd to Des Plaines Rvr) Lyons	\$ 406,900.85	IDOT 62G47
IDOT	Butterfield Rd (Kautz to j/e/o Eola @ CN RxR)	\$ 76,876.64	IDOT 62H24
IDOT	IL 171 (Arcer j/s/o 63rd), Lyons	\$ 18,465.45	IDOT 62F30
IDOT	IL 64/US 20 (Village Ave to Cook Cty Line)	\$ 201,423.33	IDOT 62F54
IDOT	US 20 (Sumerfield Dr to I-355) Addison	\$ 124,836.08	IDOT 62G64
IDOT	IL 56 (Naperville Rd - Il 53) Wheaton	\$ 73,758.04	IDOT 60P68
IDOT	IL 19 (Taft - Seymour) Chicago	\$ 26,145.35	IDOT 62H07
IDOT	US 14/IL 173 (Division) at McComb St, Harvard	\$ 47,237.95	IDOT 62F35
IDOT	Avondale Ave (Ogallah Ave - Byrn Mawr Ave)	\$ 10,186.28	IDOT 62F66
IDOT	Irving Park Rd (Oak Ridge - Winchester)	\$ 34,215.56	IDOT 61F41
IDOT	IL 64 (IL 47 to Randall Rd)	\$ 255,719.42	IDOT 62H32
ISTHA	I-294 MP 37.85 to 40.15 (O'Hare Oasis to I-90)	\$ 140,284.18	ISTHA I-18-4427
IDOT	LED Msg Signs, various counties	\$ 269,965.96	IDOT 62G66
IDOT	Golf Rd (Nashville Dr - Woods Dr) Niles Twnshp	\$ 89,178.20	IDOT 60R69

IDOT	US 41 (Lake Cook Rd-Chantilly Blvd) Highland Pk	\$	159,945.61	IDOT 62G96
IDOT	US 41 (Rte 120 to Park City) Gurnee	\$	196,387.99	IDOT 62C01
IDOT	IL 53 (I-88 to 59th) Lisle	\$	123,052.26	IDOT 62G23
IDOT	Butterfield Rd (I-355 to 22nd) Oak Brook	\$	55,975.59	IDOT 60V17
IDOT	Diehl Rd (Davis Pkwy-Winfield Rd) Warrenville	\$	9,354.95	IDOT 61F52
ISTHA	I-88 (IL 56 to IL 59)	\$	34,273.15	ISTHA RR-16-4451
IDOT	IL 43 over Cal Sag Chnl, Palos Twnshp	\$	30,826.30	IDOT 62H23
IDOT	IL 47 at Main St	\$	69,987.15	IDOT 60T21
IDOT	IL 38 over Salt Creek j/e/o Rte 83	\$	119,517.23	IDOT 62H04
IDOT	IL 22 (N Quentin-IL 83) Kildeer & Long Grove	\$	131,367.60	IDOT 62G30
IDOT	IL 40 and US 30, Rock Falls	\$	99,213.20	IDOT 64N55
ISHTA	I-294 (MP 31.5-34.9)	\$	108,381.60	ISTHA I-18-4446
IDOT	IL 53 (Cicero Ave to Manhattan-Monee Rd)	\$	90,231.97	IDOT 62H93
IDOT	IL 53 (Murphy-Renwick) Romeoville	\$	46,295.06	IDOT 62G13
IDOT	IL 136, Whiteside County	\$	12,365.20	IDOT 64N87
IDOT	US 30 (Little Rock Crk-Rees St) Hinkley	\$	137,206.50	IDOT 66J23
IDOT	US 45 - Woodlawn Dr to IL 83	\$	126,980.72	IDOT 62H92
IDOT	IL 47 (State Line Rd to IL 73)	\$	59,735.97	IDOT 62G29
IDOT	US 6 & Bridge St - Channahon	\$	4,688.50	IDOT 61F18
ISTHA	I-90 MP 14.87-MP 17, Rockford	\$	71,388.95	ISTHA RR-19-4471
IDOT	US 34 / E 12th - E 17th, LaSalle Cty	\$	137,344.07	IDOT 66D54
IDOT	DI Bridge Sealing various locations	\$	25,499.00	IDOT 62H73
IDOT	Various Counties D2 DMS 2019-1	\$	51,600.00	IDOT 64K76
IDOT	US 52 over Indian Creek (E 18th - E 27th)	\$	35,761.60	IDOT 66F75
IDOT	IL 23 Pedestrian Bridge	\$	16,890.75	IDOT 87706
IDOT	Grand Ave Bridge over DesPlaines River	\$	50,973.00	IDOT 60R67
ISTHA	I-88 MP 118-123 (Plaza 61 - Rt 59)	\$	544,928.00	ISTHA RR-19-4474
IDOT	Golf Rd (Waukegan Rd-McCormick Bld)	\$	198,484.72	IDOT 62J54
IDOT	US 34 over US 67	\$	142,696.15	IDOT 68D86
IDOT	IL 72 and Eastline Rd	\$	49,589.05	IDOT 66H52
IDOT	US 12 (IL 173-Tyron Grove Rd)	\$	77,672.69	IDOT 62G27
IDOT	I-80 at WB Frankfort Weigh Station	\$	8,925.00	IDOT 62J42
IDOT	Lake Cook Bridge at US 41	\$	220,752.73	IDOT 60M68
IDOT	Halsted St over I-57	\$	12,482.52	IDOT 62J33
IDOT	Ramps: W Westgate Rd & I-55	\$	65,137.15	IDOT 62J46
IDOT	US 113 over I-55	\$	7,443.00	IDOT 62J60
ISTHA	Tri State (I-294) MP 22.3 to MP 24	\$	309,189.10	ISTHA I-19-4507
IDOT	IL 91 Peoria County	\$	51,956.35	IDOT 68A76
IDOT	IL 176 (Crescent Knoll Dr - West of US 41)	\$	97,933.98	IDOT 62J99
IDOT	Desplains River Rd (Foster Ave-IL 171)	\$	165,405.69	IDOT 62J88
ISTHA	I-90 Crossroad bridges (Rockton Rd-I-39 Ramp)	\$	105,092.20	ISTHA RR-19-4502
IDOT	IL 47	\$	27,407.00	IDOT 66K49
IDOT	IL 38 over Fox River	\$	27,546.25	IDOT 62J34
IDOT	Waukegan Nat'l Airport	\$	552,300.00	WA074 / IDOT
IDOT	New Ave	\$	74,449.12	IDOT 62K15
IDOT	US 41	\$	44,438.84	IDOT 62H96
IDOT	US 20 & Van Epps	\$	22,330.17	IDOT 64P07
ISTHA	Flagg Creek Water District	\$	24,690.65	ISTHA I-19-4490
IDOT	US 12 (Irving Park - US 20)	\$	214,963.50	IDOT 62J82
AECOM	O'Hare 4R-22L Rehab	\$	754,605.00	AECOM

IDOT	IL-47 - US 30 (Finley - Base Line Rd, Sugar Grove)	\$	68,381.41	IDOT 61F96
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Vendor Registration: View

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

D2K Traffic Safety, Inc., DBA formerly known as D2K Traffic Equipment & Design, LLC

System Vendor Number: 20324868

[View All Forms in PDF](#) [Download Documents](#)

Vendor Registration

TYPE	State of Illinois Vendor Registration (Renew/Update)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	4/27/2020
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0386410
REVIEWER	Illinois Support User
DATE REVIEWED	5/1/2020
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	5/1/2021
FLAG FORM	Add Flag

Settings

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

Entity Information

BUSINESS NAME	D2K Traffic Safety, Inc. DBA formerly known as D2K Traffic Equipment & Design, LLC
CONTACT FOR THIS SUBMISSION	Mark Long (change contact)
PRIMARY CONTACT EMAIL	marklong@d2ktraffic.com
PHONE	630-416-9700
FAX	630-416-9700
COMPANY EMAIL	marklong@d2ktraffic.com
TAX ID NUMBER	XXXXXXXXXX
COMPANY TYPE	Corporation
ADDRESS	1251 Frontenac Rd., Ste. 100 Naperville, IL 60563 (edit address)

[View Vendor Profile](#)

Current Vendor Certifications

No current applicable certifications.

Forms

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

Vendor Registration: View Form



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

D2K Traffic Safety, Inc., DBA formerly known as D2K Traffic Equipment & Design, LLC System Vendor Number: 20324868

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	4/27/2020
STATUS	Accepted
BUSINESS NAME	D2K Traffic Safety, Inc. DBA formerly known as D2K Traffic Equipment & Design, LLC
POINT OF CONTACT	<u>Mark Long</u>
FLAG FORM	<u>Add Flag</u>

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 7/10

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 7/10

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 7/10

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 7/10

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
<div style="display: flex; align-items: center;"> <div style="margin-right: 5px;">📄</div> <div style="margin-right: 5px;">↓</div> <div> ipg.percentage.of.ownership.and.distributive.income.form.(3).docx (DOCX) </div> </div>	Attached by Mark Long on 4/27/2020

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 7/10

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE 7/10

DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE

PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

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

Vendor Name: D2K Traffic Safety, 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
Mark Long	[REDACTED]	51%	Click here to enter text.	Click here to enter text.	Click here to enter text.
Meagan Long	[REDACTED]	24.5%	Click here to enter text.	Click here to enter text.	Click here to enter text.
Devvon Holst	[REDACTED]	24.5%	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

**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	I-294 at I-57 (Ramp D Roadway and Bridge)
Illinois Procurement Bulletin Number	
Contract Number	I-20-4520
Vendor Name	Dunnet Bay Construction Company
Doing Business As (DBA)	
Disclosing Entity	Il in One Contractors, Inc.
Disclosing Entity’s Parent Entity	
Subcontractor	Il in One Contractors, Inc.
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input checked="" type="checkbox"/>

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 J. McGee, Jr.		51%	
Oliver B. Fifer		49%	

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 J. McGee, Jr.		51%	
Oliver B. Fifer		49%	

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

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

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

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 J. McGee, Jr. and Oliver B. Fifer

- 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 J. McGee, Jr. and Oliver B. Fifer

- 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

2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? Yes No
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: II in One Contractors, Inc. (Robert J. McGee, Jr. and Oliver B. Fifer)

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? Yes No
2. Within the previous ten years, have you had any professional licensure discipline? Yes No
3. Within the previous ten years, have you had any bankruptcies? Yes No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? Yes No
5. Within the previous ten years, have you had any criminal felony convictions? Yes No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual.

STEP 8
DISCLOSURE OF CURRENT AND PENDING CONTRACTS
 (Complete only if bid, offer, or contract has an annual value over \$50,000)
 (Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

Yes No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Please explain the procurement relationship: Subcontractor

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: Il in One Contractors, Inc.



Signature

Date: July 1, 2020

Printed

Title: Vice President

Phone Number: 773/847-2100

Email Address: c/o dcooney@2-in1.com

Step 8

Subcontractor: Other Procurement Relationships with the State of Illinois

IDOT

I-90 Walls (IDOT 004)

51% Complete

Contract Value = \$475,452

IDOT Contract No. 60Y39

ISTHA

Edens Spur

23% Complete

Contract Value = \$2,244,958

ISTHA Contract No. I-18-4374

ISTHA

I-294, O'Hare Oasis to Balmoral

98% Complete

Contract Value = \$1,565,061

ISTHA Contract No. I-18-4427

ISTHA

I-490, Irving Park Rd. (IL-19) to IL-390

0% Complete

Contract Value = T/B/D

ISTHA Contract No. I-17-4673



STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: B 14295

Procurement/Contract #: I 20 4520

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG 0352898

IPG Expiration Date: 12/11/2020

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

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

Name	Address	Relationship to Disclosing Entity
N/A - None	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: Click here to enter text.

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
See Attached Schedule	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.

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: Industrial Fence, Inc

Phone: 7735219900

Street Address: 1300 S Kilbourn Ave

Email: Click here to enter text.

City, Sta

Vendor Contact: Click here to enter text.

Signature: _____

Date: 07/02/2020

Printed Name: Miguel Salitjeral

Title: President

Agency	Project Name	Status Start Date	Value	Contract #
IDOT	60L71 ITEM #63	Awarded	\$544,369.00	60L71 ITEM #63
IDOT	60L72 Item #64	Awarded	\$103,710.00	60L71 ITEM #64
IDOT	60X78 Item #16	Awarded	\$437,188.00	60X78 Item #16
IDOT	Reconstruction of WB I-290 From I-90/94 To Racine	Awarded	\$399,182.00	60X77
IDOT	Cook Cnty, Section 2015-080R&B, Route FAI 90,94 Construction of bridge from Northbound to Eastbound	Awarded	\$210,353.00	62B76 Item #24
IDOT	EB I-90 Cumberland to Harlem	Awarded	\$223,094.00	60Y38 Item #006
ISTHA	Recon-M7 Rockford Construction	Awarded	\$122,863.00	RR-16-4258
ISTHA	M6 I-90 MP 41.9	Awarded	\$138,762.00	RR-16-4285 M-6
ISTHA	I-88 York Road to I-290	Awarded	\$882,898.00	RR-13-4116
IDOT	1-290 over 1-90/94	Awarded	\$340,573.00	60X75
IDOT	FAI 90/94 at I-90 Harrison to Polk Chicago	Awarded	\$82,533.00	62A74 Item #19
IDOT	Reconstruction and widening of I-290 EB mainline pavement from Racine to Congress Prkway	Awarded	\$672,441.00	60X76 Item #10
ISTHA	Roadway and Bridge Rehabilitation, Reagan Memorial Tollway (I-88) from Annie Glidden	Awarded	\$3,971,961.00	RR-16-4254
IDOT	Monroe Street Bridge over I90/94	Awarded	\$149,782.00	60X95
ISTHA	Guardrail work	Awarded	\$734,666.00	RR-17-4313
ISTHA	Veterans Memorial Tollway (I-355) South Extension Pavement & Structural Preservation	Awarded	\$59,453.00	RR-17-4340
ISTHA	I-294 Toll Plaza 36 & 39	Awarded	\$249,310.00	I-18-4391
IDOT	FAU 0297	Awarded	\$33,241.00	60Y26 Item #178
IDOT	Ornamental Fence	Awarded	\$500,958.00	62G16 Item #25
IDOT	Kean Avenue Culvert Palos Township	Awarded	\$40,612.00	62D40 Item #153
ISTHA	Reagam Memorial Tollway	Awarded	\$60,415.00	RR-18-4403
IDOT	Culvert Replacement and Improvement Northbrook, IL	Awarded	\$122,077.00	60J13 Item #1
IDOT	Taylor Ave Tunnel Glen Ellyn	Awarded	\$37,484.00	61E40 Item #194
IDOT	Quentin Road from Illinois Route 22 to White Pine Rd.	Awarded	\$314,908.00	61E22 Item #149
IDOT	IL 38 Oakbrook Terrace Elmhurst & Oakbrook	Awarded	\$25,270.00	62D16 Item #11
IDOT	99-4-1 VB-1-R Will county	Awarded	\$280,179.00	60N87 Item #2
IDOT	District 1 Lake County	Awarded	\$108,093.00	61E17 Item #5
IDOT	Rt. 176 & Roberts Road/Island Lake	Awarded	\$28,451.00	60Y22 Item #4
ISTHA	I-94 (Half Day Road-Edens Spur)	Awarded	\$527,069.00	RR-16-4277R
IDOT	Contract 60X93 Item #4	Awarded	\$630,485.00	60X93
IDOT	60X79 Item #3	Awarded	\$171,579.77	60X79
ISTHA	18-4392	Awarded	\$455,776.00	18-4392
IDOT	61E17 Item #5	Awarded	\$108,092.00	61E17 Item #5
ISTHA	CA Electrical Fee	Awarded	\$116,055.00	
IDOT	Cotract #62C51 Item #3	Awarded	\$8,995.00	62C51
IDOT	Contract #62F03 Item #4	Awarded	\$159,624.00	62F03
IDOT	Contract #62F48 Item #6	Awarded	\$18,746.00	62F48
IDOT	Contract 60484 Item #92	Awarded	\$87,669.00	60484
IDOT	Contract #62F12 Item #112	Awarded	\$219,163.00	62F12
ISTHA	I-16-4274	Awarded	\$394,521.00	16-4274
ISTHA	ISTHA I-18-4374	Awarded	\$662,817.53	I-18-4374
IDOT	IDOT ITEM #121 CONTRACT 61F38 Dupage County	Awarded	\$11,382.08	61F38 Item #121
ISTHA	ISTHA I-18-4699	Awarded	\$276,386.85	I-18-4699
IDOT	Contract 62G62- Item #21	Awarded	\$18,079.50	62G62
IDOT	Contract 62F04	Awarded	\$50,497.38	62F04
ISTHA	RR-18-4441 I-294 Central Road Noisewall	Awarded	\$28,773.15	18-4441
IDOT	62G48 Item #18	Awarded	\$80,196.69	62G48
IDOT	#60N83 Willow Rd Over Lehigh & Soo RR	Awarded	\$265,115.25	60N83
IDOT	#62H19 Torrence Ave Joints and Seal	Awarded	\$11,290.08	62H19
IDOT	62F49 - Harlem Ave - Lincoln Hwy to 159th	Awarded	\$5,715.38	62F49
IDOT	Item #25 Contract #62G98	Awarded	\$31,936.28	62G98
IDOT	ITEM 148 CONTRACT 61F49	Awarded	\$16,863.20	61F49
ISHTA	I-17-4683	Awarded	\$482,627.15	17-4683
ISHTA	I-18-4430	Awarded	\$817,115.13	18-4430
IDOT	ITEM 166 CONTRACT 61F40	Awarded	\$123,032.63	61F40
ISTHA	RR-19-4451	Awarded	\$338,941.72	RR-19-4451
ISTHA	I-18-4433	Awarded	\$487,333.58	I-18-4433
IDOT	60R42 Item #2 Cook County	Awarded	\$42,553.28	60R42
IDOT	60T21 Item #5 Kane County	Awarded	\$233,525.00	60T21
IDOT	62G96 Item #128	Awarded	\$17,179.80	62G96
IDOT	61F12 Item #161 Will County	Awarded	\$220,629.82	61F12
ISTHA	RR-19-4450	Awarded	\$46,651.90	RR-19-4450
IDOT	61E24 Item #156 Lake County	Awarded	\$72,868.62	
ISTHA	I-18-4446	Awarded	\$912,561.66	I-18-4446
IDOT	IDOT 61F73 Item #140 Dupage County	Awarded	\$52,033.97	61F73
IDOT	IDOT 61F76 Item #49 Will County	Awarded	\$62,238.00	61F76
ISTHA	I-18-4428	Awarded	\$1,149,079.60	I-18-4428
IDOT	61F68	Awarded	\$15,926.18	61F68
ISTHA	I-19-4490	Awarded	\$420,157.06	I-19-4490

Vendor Registration: View

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

Industrial Fence, Inc.

System Vendor Number: 20062854

[View All Forms in PDF](#) [Download Documents](#)

Vendor Registration

TYPE	State of Illinois Vendor Registration (New)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	12/11/2019
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0352898
REVIEWER	Sarah Irwin
DATE REVIEWED	12/12/2019
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	12/11/2020
FLAG FORM	Add Flag

Settings

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

Entity Information

BUSINESS NAME	Industrial Fence, Inc.
CONTACT FOR THIS SUBMISSION	David Aquino (change contact)
PRIMARY CONTACT EMAIL	daquino@industrialfenceinc.com
PHONE	773-521-9900 Ext. 122
FAX	773-521-9923
COMPANY EMAIL	msaltijeral@industrialfenceinc.com
TAX ID NUMBER	██████████
COMPANY TYPE	Corporation
ADDRESS	1300 S. Kilbourn Ave Chicago, IL 60623 [edit address]

Vendor Registration: View Form



[General](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) | [Comments](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) | [Reports](#)

Industrial Fence, Inc. System Vendor Number: **20062854**

[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	12/11/2019
STATUS	Accepted
BUSINESS NAME	Industrial Fence, Inc.
POINT OF CONTACT	David Aquino
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 7/10

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 7/10

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 7/10

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 7/10

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of individuals or entities meeting one or more of the listed thresholds. IPG Individual Disclosure.docx (DOCX, 126.01 KB)	Attached by Yolanda Ramirez on 12/11/2019

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 1. 7/10

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME 7/10

OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No


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

Vendor Name: Industrial Fence 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
Miguel Saltjeral		100%	Click here to enter text.	100%	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #:B-14295

Procurement/Contract #: I-20-4520

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0337508

IPG Expiration Date: 10/27/2020

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: [Click here to enter text.](#)

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
IDOT		On-going	\$ 3,778,000	62A76
ISTHA		On-going	\$ 3,381,000	I-19-4464

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: Metromex Contractors Inc
Street Address: 9550 Sergio Dr, Suite 100
City, State, Zip: McCook, IL 60525

Phone: 708-485-3000
Email: drojas@metromex1.com
Vendor Contact: Dan Rojas

Signature 
Printed Name _____

Date: 07/06/2020

Title: Vice President

Vendor Registration: View

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

Metromex Contractors, Inc.

System Vendor Number: 20060772

[View All Forms in PDF](#) [Download Documents](#)

Vendor Registration

TYPE	State of Illinois Vendor Registration (New)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	10/18/2019
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0337508
REVIEWER	Sarah Irwin
DATE REVIEWED	10/28/2019
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	10/27/2020
FLAG FORM	Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	Yes
REGISTERING AS A	Prime & Subcontractor

Entity Information

BUSINESS NAME	Metromex Contractors, Inc.
CONTACT FOR THIS SUBMISSION	Daniel Rojas (change contact)
PRIMARY CONTACT EMAIL	drojas@metromex1.com
PHONE	708-485-3000
FAX	708-485-3011
COMPANY EMAIL	wepave@metromex1.com
TAX ID NUMBER	██████████
COMPANY TYPE	Corporation
ADDRESS	9550 Sergo Dr. Suite 100 McCook, IL 60525

Vendor Registration: View Form

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

Metromex Contractors, Inc.

System Vendor Number: 20060772

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	10/18/2019
STATUS	Accepted
BUSINESS NAME	Metromex Contractors, Inc.
POINT OF CONTACT	Daniel Rojas
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 


Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 



No


C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
 ipg.percentage of ownership and distributive income form.docx (DOCX, 127.95 KB)	Attached by Daniel Rojas on 10/18/2019
 ipg.percentage of ownership and distributive income form.docx (DOCX, 127.95 KB)	

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 

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

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

Vendor Name: Metromex Contractors 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
Federico Rojas	9550 Sergo Dr Suite 100 McCook, IL 60525	100	2500	100	2500
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: B 14295 Procurement/Contract #: I-20-4520

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG 0392781

IPG Expiration Date: 6/8/2021

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50 10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

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

Name	Address	Relationship to Disclosing Entity
N/A	N/A	N/A

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

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 #
ISTHA	ISTHA I-88-4428 – I-294 Bridge Reconstruction	Subcontract	\$69,892.00	RR-18-4428
ISTHA	ISTHA RR-16-4255 – I-355-I-55 to Butterfield Rd.	Subcontract	\$510,965.75	RR 16-4255
IDOT	IDOT 62C07 Pulaski & Rt. 6	Subcontract	\$79,564.50	IDOT 62C07
IDOT	IDOT 61F41 – IL-19 Oak Ridge Drive to Winchester	Subcontract	\$34,436.90	IDOT 61F41
IDOT	IDOT 62G62 – US34 from Ivanhoe to IL 83	Subcontract	\$36,790.00	IDOT 62G62

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.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

This disclosure information is submitted on behalf of:

Vendor Name: Sheridan Plumbing & Sewer, Inc.


Phone: 708-475-7100

Street Address: 6754 W. 74th Street

Email: bhealy@spands.com

City, State, Zip: Bedford Park, IL 60638

Vendor Contact: Beth Healy

Signature: _____ 

Date: 7/1/2020

Printed Name: Beth Healy

Title: President

Vendor Registration: View

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

Sheridan Plumbing & Sewer, Inc.

System Vendor Number: 20116347

 1 flag has been added to this record. See below for details.

Show only flagged items.

[View All Forms in PDF](#) [Download Documents](#)

Vendor Registration

TYPE	State of Illinois Vendor Registration (Renew/Update)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	5/28/2020
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0392781
REVIEWER	Kim Burton
DATE REVIEWED	6/8/2020
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	6/8/2021
FLAG FORM	Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	Yes
REGISTERING AS A	Prime & Subcontractor

Entity Information

BUSINESS NAME	Sheridan Plumbing & Sewer, Inc.
CONTACT FOR THIS SUBMISSION	Beth Healy (change contact)
PRIMARY CONTACT EMAIL	bhealy@spands.com
PHONE	708-475-7100 Ext. 103
FAX	708-475-7138
COMPANY EMAIL	bhealy@spands.com
TAX ID NUMBER	██████████
COMPANY TYPE	Corporation
ADDRESS	6754 W. 74th Street Bedford Park, IL 60638-6029 [edit address]

Vendor Registration: View Form

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

Sheridan Plumbing & Sewer, Inc.

System Vendor Number: 20116347

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	5/28/2020
STATUS	Accepted
BUSINESS NAME	Sheridan Plumbing & Sewer, Inc.
POINT OF CONTACT	Beth Healy
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 


Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 


No


C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
 Illinois percentage of ownership and distributive income form V.15.1.docx (DOCX, 127.54 KB)	Attached by Beth Healy on 5/28/2020

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE 

DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE

PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY SUSPENSION OR DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

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

Vendor Name: Sheridan Plumbing & Sewer, Inc.

DBA: Sheridan Plumbing & Sewer, Inc.

INSTRUCTIONS:

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.
2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor’s total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
Beth Healy	[REDACTED]	100%	\$5,901,706	100%	\$120,000
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
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.

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	Ramp D Roadway and Bridge Construction, on the Tri-State Tollway (I-294)/I-57 Interchange
Illinois Procurement Bulletin Number	
Contract Number	I-20-4520
Vendor Name	Dunnet Bay Construction Company
Doing Business As (DBA)	
Disclosing Entity	S&J Construction Co., Inc.
Disclosing Entity’s Parent Entity	
Subcontractor	S&J Construction Co., Inc.
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:

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
Simone Kapovich	[REDACTED]	100%	

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
Simone Kapovich	[REDACTED]	100%	

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

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

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

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: Simone Kapovich, President

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: Simone Kapovich, President

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services? Yes No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? Yes No

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois? Yes No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years? Yes No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office? Yes No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years? Yes No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government? Yes No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist? Yes No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? Yes No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? Yes No

STEP 6

EXPLANATION OF AFFIRMATIVE RESPONSES

(All vendors must complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

STEP 7

POTENTIAL CONFLICTS OF INTEREST
RELATING TO DEBARMENT & LEGAL PROCEEDINGS

(Complete only if bid, offer, or contract has an annual value over \$50,000)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: Simone Kapovich, President and S&J Construction Co., Inc.

- 1. Within the previous ten years, have you had debarment from contracting with any governmental entity?
2. Within the previous ten years, have you had any professional licensure discipline?
3. Within the previous ten years, have you had any bankruptcies?
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings?
5. Within the previous ten years, have you had any criminal felony convictions?

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual.

STEP 8

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

(Complete only if bid, offer, or contract has an annual value over \$50,000)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

[X] Yes [] No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Table with 5 columns: Agency, Project Title, Status, Value, Contract Reference/P.O./Illinois Procurement Bulletin #. Row 1: SEE ATTACHED

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

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Please explain the procurement relationship: Subcontractor

STEP 9

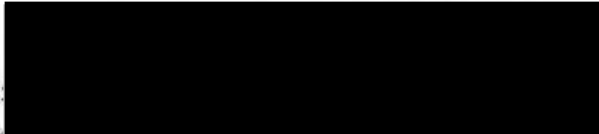
SIGN THE DISCLOSURE

(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: S&J Construction Co., Inc.

Signature:



Date: July 1, 2020

Printed Name: Simone Kapovich ✓

Title: President

Phone Number: 708-331-1816

Email Address: skapovich@sjconst.com

S&J CONSTRUCTION JOB INFORMATION SHEET

	State Agency	Description	Status	Value	Contract Number
1726-	IDOT	I-290; I-90/94 TO POST OFFICE	Finished	\$ 130,211.00	60X75
1730-S	IDOT	VAN BUREN ST BRIDGE/90-94	Finished	\$ 71,696.85	60X99
1732-B	IDOT	LONGMEADOW PKWY/RT. 31	Finished	\$ 86,894.00	61E05
1804-S	IDOT	IL58 @ WOLF RD	Finished	\$ 124,948.00	62B16
1820-D	IDOT	MOVEABLE CENTRALIZED CONTROL & OPER	Active	\$ 42,857.50	60P55
1821-S	ISTHA	I-490 RAMP BRIDGES / I-90	Finished	\$ 179,650.35	I-18-4694
1825-B&S	IDOT	167TH STREET / I-57	Active	\$ 110,562.90	60T43
1832-B	IDOT	US12/NIPPERSINK CHANNEL	Finished	\$ 166,775.00	60R79
1833-S	IDOT	I-290 EB RAMP TO SB I-90/94 CIRCLE INT	Finished	\$ 57,183.00	60X79
1834-B	ISTHA	EDENS SPUR	Active	\$ 1,206,292.50	I-18-4374
1902-S	ISTHA	I-57, MEDIAN NORTH OF I-294, RAMP L	Active	\$ 197,487.75	I-18-4433
1904-S	IDOT	I-290 EB RAMP TO SB I-90/94 CIRCLE INT	Active	\$ 39,853.50	60X79
1906-B	ISTHA	ROAD & BRIDGE REHAB; I-294	Finished	\$ 53,090.13	RR-18-4427
1907-D	IDOT	ROOSEVELT RD / SALT CREEK	Active	\$ 284,234.60	62H04
1911-S	ISTHA	MILE LONG BRIDGE	Active	\$ 259,697.50	I-18-4430
1921-S	IDOT	RODEO DRIVE	Active	\$ 25,614.40	61F64
1925-S	IDOT	SAUK TRAIL OVER I-57	Active	\$ 77,117.00	62F29
1928-D	IDOT	I-290 EB RAMP TO SB I-90/94 CIRCLE INT	Active	\$ 205,400.00	60X79
1929-D	IDOT	I-90/94/290 @ I-294 CONGRESS PKWY	Active	\$ 76,375.00	60X93
1932-B	IDOT	WESTERN AVE / CAL SAG	Active	\$ 965,231.00	60K72
1934-B	ISTHA	I-490; IRVING PARK TO IL RTE 390	Active	\$ 456,000.00	I-17-4673
1937-B&S	ISTHA	I-57 WIDENING @ I-294 INTERCHANGE	Active	\$ 4,103,693.88	I-19-4464
1940-S	IDOT	JANE BYRNE INTERCHANGE	Active	\$ 117,556.00	62J31
1943-D	IDOT	BLISS RD @ RTE 47	Active	\$ 5,650.00	61E52
1944-S	ISTHA	FLAGG CREEK WRD SNTRY SEWER REL	Active	\$ 159,915.70	I-19-4490
1945-D	ISTHA	I-57 WIDENING @ I-294 INTERCHANGE	Active	\$ 248,425.00	I-19-4464
20002-B	ISTHA	ARCHER AVE @ I-294	Active	\$ 1,221,369.00	I-19-4481
20003-B	IDOT	LAKE-COOK RD OVER RT. 41	Active	\$ 36,875.50	60M68
20004-B	IDOT	IL RT 62 OVER THE FOX RIVER	Active	\$ 36,773.00	62K14
20007-S	ISTHA	EO; I-90, HIGGINS,MT PRSPCT RD, TOUHY	Active	\$ 538,012.55	I-18-4705
20011-S	ISTHA	I-55 RAMP A & N RECONSTRUCTION	Active	TBD	I-19-4491
20012-D	IDOT	IL 47 & SHERRILL	Finished	\$ 9,881.17	66B84
20014-D	IDOT	I-55; GARDNER TO REED	Active	TBD	66A51
20016-B	IDOT	GLENWOOD RD.-CHICAGO HEIGHTS	Active	\$ 20,000.00	60N21
20017-S	ISTHA	I-294; 95TH TO LAGRANGE	Active	\$ 107,771.00	I-19-4506
20019-B	IDOT	WILLOW ROAD / DES PLAINES RIVER	Active	\$ 313,837.50	60D77

20020-B&S	ISTHA	I-294 RAMP C FLYOVER	Active	\$ 3,795,443.45	I-19-4495
20021-B&S	ISTHA	I-294 RAMP D ROADWAY & BRIDGE	Active	\$ 578,974.40	I-20-4520
20022-B	IDOT	I-290; 25TH AVE TO RIDGE	Active	\$ 616,295.00	62K23
20026-S	IDOT	I-94 @ IL83 BRDG BM REPL&DECK REPR	Active	\$ 25,710.00	62K49
20027-B	ISTHA	I-294; GRAND TO WOLF	Active	TBD	I-17-4339



**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 1552

Dunnet Bay Construction Company
115 N. Brandon Drive Glendale Heights, IL 60139

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED UNLIMITED

001	EARTHWORK	\$2,825,000
017	CONCRETE CONSTRUCTION	\$2,950,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/7/2019 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 5/9/2019.





Illinois Department of Transportation

Office of Highways Project Implementation / Bureau of Construction
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 19, 2020

Dunnet Bay Construction Company, #1552
115 N. Brandon Drive
Glendale Heights, IL 60139

Dear Contractor,

In response to the burden the COVID-19 pandemic is having on both the private and public sectors, the department will be implementing 44 IL Adm. Code, Section 650.120 which allows the department to grant contractors a temporary extension of prequalification ratings.

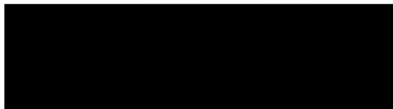
Prequalification ratings set to expire March 31 through July 30, 2020 will be extended through July 31, 2020. This will allow currently prequalified firms to bid on the April, June and July lettings. As always, please submit your renewal application as soon as possible; applications are processed in the order they are received. Once your application has been analyzed, a new Certificate of Eligibility will be issued. The new certificate will supersede the extension granted with this letter and any certificate previously issued.

If your firm plans to bid on a local agency letting and has not received a new Certificate of Eligibility, a copy of this letter will need to be attached to your current Certificate of Eligibility and submitted to the local agency prior to being issued bidding documents.

Application Submittal Notice for 2020 Applications: If possible, in addition to the mandatory hard copy submission, the department is requesting contractors submit a PDF electronic copy. Electronic copies should be emailed to Tara Elston at Tara.Elston@illinois.gov.

Questions or comments may be addressed to Tara Elston, Prequalification Engineer, at (217) 782-3413.

Sincerely,



Tim Kell, P.E.
Engineer of Construction

From: [IDHR.PublicContracts](#)
To: [Katina Kaftantzis](#)
Subject: Confirmation Letter - Attached is your company's Confirmation Letter indicating its eligibility and expiration date
Date: Thursday, August 29, 2019 11:19:42 AM

ILLINOIS DEPARTMENT OF
Human Rights

JB Pritzker, Governor
James L. Bennett, Director

IDHR #: 98933-00
Date Eligible: 05/02/2019
Expires on: 05/02/2024

TOD W. FAERBER
DUNNET BAY CONSTRUCTION CO.
115 N. BRANDON DRIVE
GLENDALE HEIGHTS, IL 60139

**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

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

AGREEMENT

CONTRACT NO: I-20-4520

(USE INK ONLY)

This agreement, authorized by the Board of Directors to be entered into in duplicate this 25th day of June, 2020 by and between The Illinois State Toll Highway Authority (hereinafter referred to as the "Tollway"), and Dunnet Bay Construction Company

- * a corporation organized and existing under the laws of the State of Illinois and authorized to do business in Illinois. {Attach Secretary of State certification}
- * ~~a partnership consisting of~~
- * ~~an individual doing business as~~
- * ~~a joint venture consisting of no more than three (3) members.~~

(* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of Glendale Heights, in the State of Illinois (hereinafter referred to as the "contractor").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The contractor shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Supplemental Specifications and Recurring Special Provisions
8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. The Advertisement for Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

CONTRACT NO: I-20-4520

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 September 21,2021 in accordance with the contract book schedule.

CONTRACT END DATE

The contract end date is two (2) years from the completion date. Based on the completion date stated in the contract at the time of award the End Date September 21,2023.

This contract maybe renewed for two (2) additional one (1) year terms or one (1) additional two (2) year term, the length of any renewal is to be determined and agreed upon by the Parties.

CONTRACT NO: I-20-4520

LIABILITY OF JOINT VENTURE

In the event the successful bidder (contractor) of this contract is a joint venture, then each individual, partnership, or corporation comprising such joint venture, shall be individually, personally, severally and jointly liable and responsible, financially, legally, and in all other respects, for the full and proper performance of each and every provision and requirement of this contract, notwithstanding any arrangement, understanding or agreement to the contrary, if any, whether disclosed to the Tollway or not, entered into by and between the individual, partnership, joint venture, or corporation comprising such joint venture.

PERFORMANCE OF THE WORK

The contractor shall perform all work under the direct supervision, and to the satisfaction of the Construction Manager. The Construction Manager shall decide all questions which arise as to the quality and acceptability of work performed, manner of performance, rate of progress of the work and interpretation of the specifications, and the Construction Manager's decision shall be final.

Any dispute between the Construction Manager and the contractor with respect to any matter shall be decided by the Chief Engineering Officer of The Tollway and his decision shall be final.

In the event that the quantity of any item of work as given in the Bid shall be greater or less than estimated, payment shall be made by the Tollway on the basis of the actual quantity completed at the unit price for such item named in the Bid, subject to the provisions of the Article 104.02 of the Tollway Supplemental Specifications.

Notwithstanding anything contained in this contract, all payments to be made pursuant to this contract shall be subject to approval by the Chief Engineering Officer.

CONSIDERATION

The Tollway shall pay the Contractor for the performance of the work, subject to any additions or deductions therein as provided for in the Specifications, in current funds, at the prices for the respective items of work shown in the Bid. Payments are to be made to the Contractor in accordance with and subject to the provisions of the contract documents.

ASSIGNMENT

This contract may not be assigned, transferred in whole or in part by the Vendor without prior written consent of the Illinois Tollway.

CONTRACT NO: I-20-4520

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: I-20-4520
NOTICE**

Notices or documents to be given or delivered shall be deemed given or delivered if delivered personally or by registered or certified mail to the Contractor at: Dunnet Bay Construction Company

115 N. Brandon Dr.

Glendale Heights, IL 60139

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: _____ 06/15/2020
President _____ Date
Tod W. Faerber
Printed Name as Signed Above

ATTEST: _____
_____ 6/15/2020 (Seal)
Michael Paine
Printed Name as Signed Above



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED: _____ 09/04/2020
Willard S. Evans Jr., Chairman/CEO Date

APPROVED: _____ 09/04/2020
Executive Director Date

APPROVED: _____ 09/03/2020
Cathy R. Williams, Chief Financial Officer Date

APPROVED: _____ 09/02/2020
Kathleen R. Pasulka-Brown (Sep 2, 2020 11:20 CDT) Date
Kathleen Pasulka-Brown, General Counsel

Approved as to Form and Constitutionality
_____ 09/02/2020
Attorney General, State of Illinois Date

CORPORATION SIGNATURE FORM

At a meeting on June 15, 2020, the Board of Directors
of Dunnet Bay Construction Company adopted the following Resolution:
(Name of Corporation)

“BE IT RESOLVED that Tod W. Faerber
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Dunnet Bay Construction Company
(Name of Corporation)

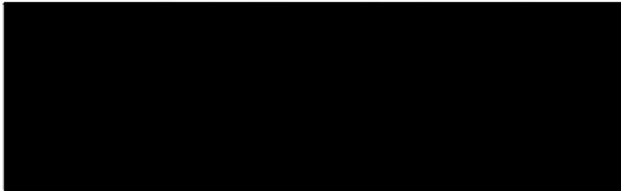
to execute the contract and any and all contract modifications or
documentation in connection with The Illinois State Toll Highway
Authority’s Contract No. I-20-4520.”

I, Douglas E. Stuart, 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)



06/15/2020
Date



CORPORATION SIGNATURE FORM

At a meeting on June 15, 2020, the Board of Directors
of Dunnet Bay Construction Company adopted the following Resolution:
(Name of Corporation)

“BE IT RESOLVED that Michael Paine
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Dunnet Bay Construction Company
(Name of Corporation)

to execute the contract and any and all contract modifications or
documentation in connection with The Illinois State Toll Highway
Authority’s Contract No. I-20-4520.”

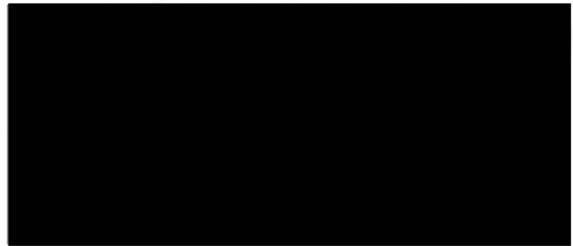
I, Douglas E. Stuart, Secretary of the aforesaid corporation,
do hereby certify that the foregoing is a true and correct copy of a Resolution
adopted as above set forth.

(Corporate Seal)



06/15/20

Date



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4520

PERFORMANCE BOND

Bond No. 268013521

KNOW ALL PERSONS BY THESE PRESENTS, That we, Dunnet Bay Construction Company,
(Name of Principal)

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

(“X” ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company
(Name of Surety)

a corporation organized and existing under the laws of the State of MA with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Nine Million Three Hundred Sixty-Five Thousand Nine Hundred Sixty-Nine Dollars and Twelve Cent), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as

I-20-4520

(Insert Contract Number and Description)

Ramp D Bridge over detention area.

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

NOW, THEREFORE, if Principal promptly and faithfully performs said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, and complies with all the provisions, conditions and requirements of the Contract and any authorized changes in the Contract that are subsequently made, with or without notice to the Surety, then this obligation for Surety’s performance of the Contract shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.


IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals
this 15th day of June, 2020.


Surety Liberty Mutual Insurance Company

Principal Dunnet Bay Construction Company

Address 175 Berkley Street,
Boston, MA 02116

Address 115 North Brandon Drive
Glendale Heights IL 60139

By 
(Seal)
Carl Dohn, Jr.

By 
100 W. Tauber, President
(Name & Title)



Agent for
Surety Dohn & Maher Associates,
Address 4811 Emerson Ave., Suite 102,
Palatine, IL 60067

Attest 
6/15/2020
Vice President

(Attach Surety's Power of Attorney)

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

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

(STATE OF) Illinois

(COUNTY OF) Cook

On this 15th day of June, 2020 before me came Carl Dohn, Jr., who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

[Redacted Signature]

Notary Public





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8200953-285003

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Vicki L. Broaddus, Karen Dohn, Laura Dohn, Carl Dohn, Jr., William P. Maher, Susan Murray, Elise Siegel

all of the city of Palatine state of Illinois each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 22nd day of April, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

[Redacted signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 22nd day of April, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By [Redacted signature]

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15th day of June, 2020



By [Redacted signature]
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4520

PAYMENT BOND

Bond No. 268013521

KNOW ALL PERSONS BY THESE PRESENTS, That we, Dunnet Bay Construction Company, (Name of Principal)

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

(X ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company (Name of Surety)

a corporation organized and existing under the laws of the State of MA with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Nine Million Three Hundred Sixty-Five Thousand Nine Hundred Sixty-Nine Dollars and Twelve Cent, lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as I-20-4520

(Insert Contract Number and Description) Ramp D Bridge over detention area.

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 15th day of June, 2020.

Surety Liberty Mutual Insurance Company

Address 175 Berkley Street,
Boston, MA 02116.

By _____
(Seal) _____
Carl Dohn, Sr.

Agent for
Surety Dohn & Maher Associates,

Address 4811 Emerson Ave., Suite 102,
Palatine, IL 60067

Principal Dunnet Bay Construction Company

Address 115 North Brandon Drive
Glendale Heights IL 60139

By _____
(Seal) _____
Tod W. Faerber, President
(Name & Title)

Attest _____ 6/15/2020
Corporate Secretary Vice President



(Attach Surety's Power of Attorney)

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

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

(STATE OF) Illinois

(COUNTY OF) Cook

On this 15th day of June, 2020 before me came Carl Dohn, Jr., who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

[Redacted Signature]

Notary Public

OFFICIAL SEAL
V BROADDUS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/28/21



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8200953-285003

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Vicki L. Broaddus, Karen Dohn, Laura Dohn, Carl Dohn, Jr., William P. Maher, Susan Murray, Elise Siegel

all of the city of Palatine state of Illinois each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 22nd day of April, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

[Redacted signature area]

B

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 22nd day of April, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By:

[Redacted signature area]

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15th day of June, 2020



By:

[Redacted signature area]

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



June 23, 2020

Mr. Mark Thomas
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

RE: ISTHA Contract I-20-4520 - Ramp D Roadway and Bridge, Tri-State Tollway (I-294) Route /
Mileposts-(I-294/I-57) Mile post 7.7 to Mile post 8.2

Dear Mark,

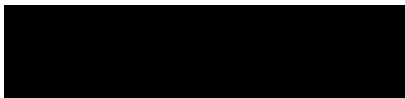
All provisions of the accepted certificates of insurance and policy binder **have been obtained.**

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



DAN KLARAS
Assurance | President
1750 East Golf Road | Schaumburg, IL 60173
p 847.463.7168 | f 847.440.9127
dklaras@assuranceagency.com | www.assuranceagency.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER Assurance Agency, Ltd. 20 North Martingale Road Suite 100 Schaumburg IL 60173	CONTACT NAME Liz Welch PHONE (A/C, No, Ext) (847) 463-7209 E-MAIL ADDRESS lwelch@assuranceagency.com	FAX (A/C, No) (847) 440-9123
	INSURER(S) AFFORDING COVERAGE	
INSURED DUNNBAY-01 Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-	INSURER A Hartford Underwriters	NAIC # 30104
	INSURER B Hartford Fire Insurance Company	19682
	INSURER C American Guarantee & Liab	26247
	INSURER D Accident Fund Insurance Co of	10166
	INSURER E XL Insurance	
	INSURER F Travelers Property Casualty Co	25674

COVERAGES

CERTIFICATE NUMBER: 169922126

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIAB LITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE L MIT APPL ES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			83UEAZH5334	9/30/2019	9/30/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	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			83UEAZH4914	9/30/2019	9/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			AUC443138401	9/30/2019	9/30/2020	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPR ETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCR PTION OF OPERATIONS below <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A			WCS7500377	9/30/2019	9/30/2020	<input checked="" type="checkbox"/> WC STATU-TORY L MITS <input type="checkbox"/> OTH-ER E.L. EACH ACC DENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E F	Professional/Pollution Liability Builders Risk			CE0744625401 QT6606A508674TIL19	9/30/2019 9/30/2019	9/30/2020 9/30/2020	Prof Occ: \$4,000,000 Poll Occ: \$5,000,000 Limit: Agg: \$4,000,000 Agg: \$5,000,000 \$9,365,969.12


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: ISTHA Contract I-20-4520 - Ramp D Roadway and Bridge, Tri-State Tollway (I-294) Route / Mileposts-(I-294/I-57) Mile post 7.7 to Mile post 8.2

It is agreed that the following are added as Additional Insureds, when required by written contract, on the General Liability, Pollution Liability and Auto Liability on a primary and non-contributory basis with respect to operations performed by the Named Insured in connection with this project:

- 1)The Illinois State Toll Highway Authority together with its officials, directors and employees
- 2)The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Illinois State Toll Highway Authority Attention: Risk Management 2700 Ogden Avenue Downers Grove IL 60515	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ACORD 25 (2010/05)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE



ADDITIONAL REMARKS SCHEDULE

AGENCY Assurance Agency, Ltd.		NAMED INSURED Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-	
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

- 3)Illinois Department of Transportation
- 4)the Village of Posen
- 5)the Village of Harvey
- 6)the City of Markham

A Waiver of Subrogation in favor of the Additional Insureds applies to the Worker's Compensation, General Liability and Automobile policies, when required by written contract and where allowed by law.

Umbrella follows form.

Builder's risk coverage shall be provided for the term of the contract. Builder's risk policy is on an "all-risk" basis for physical loss or damage including, without duplication of coverage, theft vandalism and malicious mischief. Named Insured on builder's risk policy: Illinois State Toll Highway Authority, Dunnet Bay Construction Company 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.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Additional Insured Person(s) Or Organization(s):</p> <p>Illinois Department of Transportation</p> <p>the Village of Posen</p> <p>the Village of Harvey</p> <p>the City of Markham</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Paragraphs (a) and (b) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium

computation, and send us copies at such times as we may request.

6. Representations

a. When You Accept This Policy

By accepting this policy, you agree:

- (1) The statements in the Declarations are accurate and complete;
- (2) Those statements are based upon representations you made to us; and
- (3) We have issued this policy in reliance upon your representations.

b. Unintentional Failure To Disclose Hazards

If unintentionally you should fail to disclose all hazards relating to the conduct of your business that exist at the inception date of this Coverage Part, we shall not deny coverage under this Coverage Part because of such failure.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

a. Transfer Of Rights Of Recovery

If the insured has rights to recover all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

b. Waiver Of Rights Of Recovery (Waiver Of Subrogation)

If the insured has waived any rights of recovery against any person or organization for all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, we also waive that right, provided the insured waived their rights of recovery against such person or organization in a contract, agreement or permit that was executed prior to the injury or damage.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

- (1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
- (2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (a) That is a partnership or joint venture,
 - (b) That is an "insured" under any other policy,
 - (c) That has exhausted its Limit of Insurance under any other policy, or
 - (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

- d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

- e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - (1) The agreement requires you to provide direct primary insurance for the lessor and
 - (2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. Additional Insured if Required by Contract

- (1) Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:
 - f. When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- (1) During the policy period, and
- (2) Subsequent to the execution of such written contract, and
- (3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- (a) The limits of insurance specified in the written contract or written agreement; or
- (b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

E. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (3) and (4) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

3. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

4. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- (1) \$100,000;
- (2) The actual cash value of the damaged or stolen property at the time of the "loss"; or
- (3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

5. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

6. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

7. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

8. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions 4.c. and 4.d. do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto";
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

- (4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III – Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
- (3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

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

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) A member, if you are a limited liability company; or
- (4) An executive officer or insurance manager, if you are a corporation.

13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. - POLICY PERIOD, COVERAGE TERRITORY - of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

15. WAIVER OF SUBROGATION

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

17. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

- a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of \$2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,
- b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is \$10,000.

For the purposes of the coverage provision,

- a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.
- b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

19. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to \$1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is \$5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:</p> <p>AS REQUIRED BY WRITTEN CONTRACT</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. Section II – Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Contracting Activity(ies)	E.	means any general construction activity performed by or on behalf of the Named Insured .
Design Professional	F.	means any person or entity that is legally qualified, certified or licensed to perform services which are covered by Design Professional's Insurance , including subcontractors and subconsultants at any tier.
Design Professional's Insurance	G.	means all architects and engineers, or contractors professional liability insurance policies which insure a Design Professional .
Design Professional Services	H.	means services that any Design Professional : <ol style="list-style-type: none"> 1. agreed to perform pursuant to a written contract with the Insured; 2. which are included within the Professional Activities and Duties that the Insured agreed to perform in a written contract; and 3. which are covered by Design Professional's Insurance.
Emergency Remediation Expense	I.	means direct costs and expenses that we deem necessary to mitigate on an emergency basis the immediate effects of a Pollution Condition at a Job Site resulting from the rendering or failure to render Contracting Activities .
Environmental Damage	J.	means physical damage in or upon land, the atmosphere, watercourse, body of water or groundwater, caused by a Pollution Condition and resulting in Remediation Expense .
Insured	K.	means each of the following: <ol style="list-style-type: none"> 1. the Named Insured; 2. your current or former directors, partners, principals, members, executive officers, stockholders, or trustees, but solely within the course and scope of their duties as such; 3. your current or former employees including leased personnel under your supervision, but solely within the course and scope of their employment or lease agreement; 4. your heirs, executors, administrators, assigns or legal representatives in the event of death, incapacity or bankruptcy, but only with respect to the liability of the Named Insured otherwise insured herein; 5. any Predecessor in Interest; 6. any entity that is newly formed or acquired by you during the Policy Period where you have greater than fifty percent (50%) ownership, control, or beneficial interest, provided however that: <ol style="list-style-type: none"> a. coverage shall be provided only for Professional Loss arising out of Professional Activities and Duties and/or Pollution Loss arising from Contracting Activity performed on or after the date of formation or acquisition, subject to the Retroactive Date; and

- b. this coverage shall expire at the end of the **Policy Period** or within ninety (90) days of such formation or acquisition of the entity, whichever is earlier, unless you submit written notice to us providing detailed information concerning the newly formed or acquired entity, confirmed by us by endorsement, and provided that you pay any applicable additional premium requested by us;
- 7. Any **Insured** with regard to its participation in a legal entity including a limited liability company or joint venture, but only to the extent of the **Insured's** legal liability for its rendering of **Professional Activities and Duties** and/or **Contracting Activities** under the respective legal entity or joint venture;
- 8. With regard to Section 1: What We Cover D.1., the **Client**, but only:
 - a. if the you are required to include the **Client** as an additional **Insured** in a written contract in effect during the **Policy Period** and signed by the you prior to the first commencement of the **Pollution Condition**; and
 - b. with respect to the **Client's** vicarious liability resulting from your **Contracting Activity**.
- 9. With regard to Section 1: What We Cover D.1., all persons or organizations, other than a **Client**, as required by a written contract executed by the **Named Insured**, but only for:
 - a. a **Pollution Condition** caused by your **Contracting Activity**; and
 - b. the vicarious liability of the person or organization that results from the performance of your **Contracting Activity** provided that such written contract is signed by the **Named Insured** prior to the commencement of the **Pollution Condition**.

Insured Contract L. means that part of any written contract or written agreement under which you assume the Tort Liability of another party to pay compensatory damages for **Bodily Injury** or **Property Damage**, to a third person or organization, provided that such written contract or written agreement is signed by you prior to the **Bodily Injury** or **Property Damage**. Tort Liability means a liability that would be imposed by law in the absence of any contract or agreement.

Declarations and Representations	G.	By acceptance of this policy, you agree that the statements and information contained in the Application and other supplemental materials submitted to us are: (a) true and correct; (b) such statements and information are material to our underwriting of this policy; and (c) that this policy has been issued by us in reliance upon the truth and correctness of such statements and information.
Design Professional's Insurance	H.	The Insured shall require that each Design Professional under written contract to it evidence professional liability insurance.
Headings	I.	The descriptions in the headings of this policy are solely for convenience and form no part of the terms and conditions of this policy.
Inspection and Audit	J.	<p>We will be permitted, but not obligated, to examine, audit, monitor and inspect on a continuing basis any of the Insured's books, records, services, properties and activities at any time, as far as they relate to the subject matter of this policy.</p> <p>Neither our right to examine, audit, monitor and make inspections, or the actual undertaking thereof, or any report thereon, neither constitutes an undertaking to determine or warrant that property or operations are safe, healthful or conform to acceptable engineering practice or are in compliance with any law, rule or regulation. Any inspections will be coordinated through your broker or agent.</p> <p>We may modify, amend or delete any of the terms and conditions of this policy including the right to charge additional premium and the right to cancel, rescind or void this policy, if our examination, audit, monitoring or inspection reveals any material risk, hazard or condition that was not previously disclosed by any Insured in the Application or supplemental materials, or which deviates from the information disclosed in the Application or supplemental materials.</p>
Limitation of Liability	K.	Under Protective Loss Coverage, the Insured shall not accept any limitation of liability from a Design Professional other than to insurance proceeds, without our express written consent.
Other Insurance	L.	<p>Where other valid and collectible insurance is available to the Insured, in addition to Design Professional's Insurance, our obligations to the Insured are as follows:</p> <ol style="list-style-type: none"> 1. This insurance is excess over any other valid and collectible insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise. 2. This insurance is excess over any other valid and collectible insurance available to the Insured under a project specific insurance policy, contractor-controlled insurance program, owner-controlled insurance program, consolidated (wrap-up) insurance program or any other similar insurance or program, whether such other insurance or program is stated to be primary, contributory, excess, contingent or otherwise. 3. This insurance is excess over any other valid and collectible Design Professional's Insurance whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise.

4. Under Section 1: What We Cover: D. Pollution Loss Coverage only, when the **Named Insured** is required by contract, agreement, or permit to include any person or entity as an additional insured, such coverage shall be provided on a primary and non-contributory basis.

- Severability M.** Except with respect to the Limits of Liability and the Self-Insured Retention Amount, and any rights or duties specifically assigned in this policy to you, this insurance applies: (a) as if each **Named Insured** were the only **Named Insured**; and (b) separately to each **Insured** against or by whom a **Claim** is made.
- Misrepresentation, concealment, breach of condition or violation of any duty under this policy by one **Insured** shall not prejudice the interest or coverage of another **Insured** under this policy.
- Sole Agent N.** You will act on behalf of all **Insured(s)** for the payment or return of premium, receipt and acceptance of any endorsement issued to form a part of this policy, giving and receiving notice of cancellation or non-renewal and the exercise of the rights provided in Section 6: Extended Reporting Period, B. Optional Extended Reporting Period.
- Subrogation O.** In the event of any payment under this policy, we will be subrogated to all of the **Insured's** rights of recovery against any person or organization and the **Insured** will execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The **Insured** will do nothing at any time to prejudice our subrogation rights.
- However, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients**, if prior to a **Professional Liability Claim**, a waiver of subrogation was so required and accepted under a specific contractual undertaking by the **Insured**.
- Under Section 1: What We Cover: D. Pollution Loss Coverage, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients** if prior to the **Pollution Claim**, a waiver of subrogation was required and accepted under a specific contractual undertaking by the **Insured**.
- Territory P.** Coverage granted under this policy will apply anywhere in the world, to the extent permitted by law.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization that you perform work for that is liable for an injury, covered by this policy, that prior to the injury has written contract requiring a waiver of our right to recover from them.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Insured -

Policy No.

Endorsement No.
Premium \$

Insurance Company

Countersigned by _____

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Any person or organization that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II - Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following;
COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Any person or organization that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.

Location And Description Of Completed Operations:

Any project to which an applicable written contract described it the name of additional insured person(s) (o)organization (s)section of this schedule applies

Additional Premium:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II - Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".