

RESOLUTION NO. 22147

Background


The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract I-20-4528 for Roadway Reconstruction of the Westbound I-290 Ramp to Eastbound Lake Street. The lowest responsive and responsible bidder on Contract No. I-20-4528 is Plote Construction, Inc. in the amount of \$7,681,028.54.

Resolution

Contract No. I-20-4528 is awarded to Plote Construction, Inc. in the amount of \$7,681,028.54, subject to all required approvals, the contractor satisfying applicable DBE, financial and all other contract award requirements, and execution of all contract documents by the bidder and the Tollway.

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

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

Approved by: _____


 Chairman



February 16, 2021

Daniel R. Plote
President
Plote Construction, Inc.
1100 Brandt Street
Hoffman Estates, IL 60192

Re: Construction Contract # I-20-4528
Roadway Reconstruction Eisenhower Expressway (I-290)
Ramp S Westbound I-290 to Eastbound Lake Street
Sta 500+00.00 to Sta 523+25.00

NOTICE TO PROCEED

Dear Mr. Plote:

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 **February 16, 2021**. Construction of the Work can commence, and the terms and conditions of your Contract Documents become effective on this date. A duplicate original of the contract book will 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 Tollway's Web-Based Project Management System, within fourteen (14) days of receiving this Notice to Proceed, for approval by the Chief Engineering Officer.

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 20, 2021.

Sincerely,



Eric Occomy
Chief of Contract Services

EO: gg

cc	Mike Wicks	Chief Engineering Officer
	Hope Garrett	Robert Flaska
	Eleanor Curcuro	John Stevens
	Dorothy Dolezal	Lt. Robert Meeder

File: 03.4528.01.03

LT_Tollway_EO_4528-PloteConstructionInc-NTP_0212021

RETURN WITH BID

CONTRACT I-20-4528

ROADWAY RECONSTRUCTION

**EISENHOWER EXPRESSWAY (I-290)
RAMP S**

**WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00**



Illinois Tollway
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

**ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-20-4528
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: October 20, 2020

For which proposals will be received by the Illinois State Toll Highway Authority through electronic bidding via BidBuy until 10:30:00 A.M. local time, **October 27, 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-11 and P-12 which have been revised and included as Pages P-11R and P-12R as part of the Schedule of Prices.
2. The following revised page to the Contract Requirements is included with this Addendum and must be inserted to the Contract Proposal by the Bidder: DBE-2R
3. The following added Special Provision pages J-108A, J-126A, J-134A, BDE-38A through BDE-38B are included with this Addendum.
4. The following revised Special Provision pages are included with this Addendum: J-iiR, J-iiiR, J-ivR, J-107R, J-108R, J-125R, J-126R and J-131R through J-134R.
5. The following revised Contract Drawings are included with this Addendum:
Volume 1 – Drawings 4, 52, 57, 62, 67, 72, and 128 through 132.
6. Revised Contract Drawing 12 will be issued to the successful Bidder. The revised drawings will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.
7. Prebid Agenda and Attendees attached.
8. Response to Bidder's questions.

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

S.P.	PAY ITEM NO.	DESCRIPTION	UNIT	BID QUANTITY	CHANGE	NEW QUANTITY
*	X2700003	GROOVING FOR RECESSED PAVEMENT MARKING 8"	FOOT	0	258	258
*	X7830076	GROOVING FOR RECESSED PAVEMENT MARKING 9"	FOOT	0	940	940

* Indicates Special Provision

** Indicates Tollway Supplemental Specifications

GBSP Indicates IDOT GSBP Special Provision

Change #1

Contract Requirements, Volume I, Replace Pages P-11 and P-12 with pages P-11R and P-12R (attached).

This replacement contains the following revisions:

1.1. Added Pay Item X2700003 GROOVING FOR RECESSED PAVEMENT MARKING 8".

1.2. Added Pay Item X7830076 GROOVING FOR RECESSED PAVEMENT MARKING 9".

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #2

Contract Documents, Volume 1, Replace Pages DBE-2 with DBE-2R (attached).

This replacement contains the following revisions:

2.1 Revised DBE goals

Change #3

Contract Documents, Volume 2, Replace Pages J-ii through J-iv with Pages J-iiR through J-ivR (attached).

This replacement contains the following revisions:

3.1. Table of Contents changes.

Change #4

Contract Documents, Volume 2, Replace Pages J-107 and J-108 with pages J-107R and J-108R. Add Page J-108A (attached).

This replacement contains the following revisions:

4.1. S.P. CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES description revisions. Constructionworks initiative allowance report added.

4.2. Page J-108R contains no changes but is a continuation of the page breaks created on J-107R.

Change #5

Contract Documents, Volume 2, Replace Pages J-125 and J-126 with pages J-125R and J-126R. Add Page J-126A (attached).

This replacement contains the following revisions:

5.1. S.P. EMBANKMENT MODIFICATION (Illinois Tollway), revisions in the equipment, construction requirements, method of measurement and basis of payment sections.

Special provision is now consistent with the Tollway Standard Specifications for this item.

Change #6

Contract Documents, Volume 2, Replace Pages J-131 through J-134 with pages J-131R through J-134R. Add Page J-134A (attached).

This replacement contains the following revisions:

- 6.1. S.P. QUALITY CONTROL/QUALITY ASSURANCE OF CONCRETE MIXTURES (Illinois Tollway) revisions in the Materials, equipment and construction requirements sections. Special Provision is now consistent with the Tollway Standard Specifications for this item.

Change #7

Contract Documents, Volume 2, Add Pages BDE-38A through BDE-38B (attached).

This replacement contains the following revisions:

- 7.1. S.P. GROOVING FOR RECESSED PAVEMENT MARKINGS (BDE) was added.

CHANGES TO THE CONTRACT DRAWINGS

Change #8

Contract Plans, Volume 1, Drawing 4 (attached).
LIST OF STANDARDS

This drawing contains the following revisions:

- 8.1. IDOT standards revised.

Change #9

Contract Plans, Volume 1, Drawing 12 (issued to successful bidder).
SUMMARY OF QUANTITIES

This drawing contains the following revisions:

- 9.1. Revised SOQ to reflect changes in the table Changes to the Schedule of Prices.

Change #10

Contract Plans, Volume 1, Drawings 52 and 72 (attached).
MOT – I-290/RAMP S STAGE 1 and 5

These drawings contain the following revisions:

- 10.1. Added asterisk note to MOT sign.

Change #11

Contract Plans, Volume 1, Drawings 57 and 67 (attached).
MOT – I-290/RAMP S STAGE 2 and 4

These drawings contain the following revisions:

- 11.1. Added MOT sign Road Construction Ahead on EB US 20 (Lake St).

Change #12

Contract Plans, Volume 1, Drawing 62 (attached).
MOT – I-290/RAMP S STAGE 3

This drawing contains the following revisions:

- 12.1. Added light reflector to MOT sign Road Construction Ahead on EB US 20 (Lake St).

Change #13

Contract Plans, Volume 1, Drawing 128 (attached).
PAVEMENT MARKING
TYPICAL SECTION

This drawing contains the following revisions:

- 13.1. Updated legend description for pay items X2700011 and X2700012.
- 13.2. Added pay items GROOVING FOR RECESSED PAVEMENT MARKING 8" and for 9" to the legend.
- 13.3. Added GROOVING FOR RECESSED PAVEMENT MARKING 9" TO EB and WB I-290 pavement marking lane lines.

Change #14

Contract Plans, Volume 1, Drawing 129 (attached).
PAVEMENT MARKING
TYPICAL SECTION

This drawing contains the following revisions:

- 14.1. Updated legend description for pay items X2700011 and X2700012.
- 14.2. Added pay items GROOVING FOR RECESSED PAVEMENT MARKING 8" and for 9" to the legend.
- 14.3. Added GROOVING FOR RECESSED PAVEMENT MARKING 9" TO US 20 (Lake St) pavement marking lane lines.

Change #15

Contract Plans, Volume 1, Drawing 130 (attached).
PAVEMENT MARKING RAMP S
STA 71+26 TO 65+00

This drawing contains the following revisions:

- 15.1. Updated legend description for pay items X2700011 and X2700012.
- 15.2. Added pay items GROOVING FOR RECESSED PAVEMENT MARKING 8" and for 9" to the legend.
- 15.3. Added GROOVING FOR RECESSED PAVEMENT MARKING 9" to WB I-290 pavement marking lane lines.

Change #16

Contract Plans, Volume 1, Drawing 131 (attached).
PAVEMENT MARKING RAMP S
STA 65+00 TO 510+00

This drawing contains the following revisions:

- 16.1. Updated legend description for pay items X2700011 and X2700012.
- 16.2. Added pay items GROOVING FOR RECESSED PAVEMENT MARKING 8" and for 9" to the legend.
- 16.3. Added GROOVING FOR RECESSED PAVEMENT MARKING 9" TO EB I-290 pavement marking lane lines and GROOVING FOR RECESSED PAVEMENT MARKING 8" to the EB I-290 entrance ramp dotted line.

Change #17

Contract Plans, Volume 1, Drawing 132 (attached).
PAVEMENT MARKING RAMP S
STA 510+00 TO 523+25

This drawing contains the following revisions:

- 17.1. Updated legend description for pay items X2700011 and X2700012.
- 17.2. Added pay items GROOVING FOR RECESSED PAVEMENT MARKING 8" and for 9" to the legend.
- 17.3. Added GROOVING FOR RECESSED PAVEMENT MARKING 9" TO US 20 (Lake St) pavement marking lane lines and GROOVING FOR RECESSED PAVEMENT MARKING 8" to the EB US 20 (Lake St) entrance Ramp S dotted line.

END OF ADDENDUM CHANGES

Questions pertaining to plan holders

Question No. 1.

Please provide updated TIN files.

Response No. 1

Files posted to the online plan room.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	280		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	32		
*	20200100	EARTH EXCAVATION	CU YD	47,200		
*	20200200	ROCK EXCAVATION	CU YD	1,040		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	3,060		
D1	20800150	TRENCH BACKFILL	CU YD	346		
	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	500		
	21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	1,415		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	161		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	482		
	25100630	EROSION CONTROL BLANKET	SQ YD	17,861		
	25100635	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	8,070		
	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	250		
D1	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	4,956		
D1	30300116	AGGREGATE SUBGRADE IMPROVEMENT 16"	SQ YD	2,025		
	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	2,893		
	31200500	STABILIZED SUBBASE - HOT-MIX ASPHALT, 4"	SQ YD	3,977		
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	62		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	42000501	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	3,020		
	42000541	PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)	SQ YD	455		
	42100340	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT 12"	SQ YD	545		
	42100615	PAVEMENT REINFORCEMENT	SQ YD	545		
	44000100	PAVEMENT REMOVAL	SQ YD	6,947		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1,331		
	44001980	CONCRETE BARRIER REMOVAL	FOOT	212		
	44003100	MEDIAN REMOVAL	SQ FT	260		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	3,453		
	48101620	AGGREGATE SHOULDERS, TYPE B 10"	SQ YD	1,664		
	48203045	HOT-MIX ASPHALT SHOULDERS, 12"	SQ YD	208		
	48300500	PORTLAND CEMENT CONCRETE SHOULDERS 10"	SQ YD	1,494		
	48300700	PORTLAND CEMENT CONCRETE SHOULDERS 12"	SQ YD	531		
*	50104400	CONCRETE HEADWALL REMOVAL	EACH	4		
	50200400	ROCK EXCAVATION FOR STRUCTURES	CU YD	201		
	54213660	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	2		
	54213669	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	EACH	1		
	54260315	TRAVERSABLE PIPE GRATE FOR CONCRETE END SECTION	FOOT	105		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	54261315	CONCRETE END SECTION, STANDARD 542001, 15", 1:3	EACH	4		
*	54261360	CONCRETE END SECTION, STANDARD 542001, 60", 1:3	EACH	1		
*	54261415	CONCRETE END SECTION, STANDARD 542001, 15", 1:4	EACH	1		
*	54261636	CONCRETE END SECTION, STANDARD 542001, 36", 1:6	EACH	2		
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	567		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	607		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	34		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	24		
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	218		
	550A0710	STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	50		
	550A0800	STORM SEWERS, CLASS A, TYPE 3 60"	FOOT	102		
	550A4730	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 60"	FOOT	68		
*	55101200	STORM SEWER REMOVAL 24"	FOOT	164		
*	55101600	STORM SEWER REMOVAL 36"	FOOT	108		
*	55101900	STORM SEWER REMOVAL 48"	FOOT	24		
*	55102100	STORM SEWER REMOVAL 60"	FOOT	76		
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	394		
*	60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	3		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	60108100	PIPE UNDERDRAINS 4" (SPECIAL)	FOOT	250		
	60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	2,678		
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1		
BDE	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60224469	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
	60500040	REMOVING MANHOLES	EACH	1		
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	3.0		
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	225		
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	234		
	60608582	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.24	FOOT	428		
	60619600	CONCRETE MEDIAN, TYPE SB-6.12	SQ FT	273		
	60801015	FLAP GATE 15"	EACH	1		
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	339		
	63100045	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	1		
	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	1		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	63500105	DELINEATORS	EACH	15		
	63800920	MODULAR GLARE SCREEN SYSTEM, TEMPORARY	FOOT	2,032		
	64200116	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	157		
	64300770	IMPACT ATTENUATORS (SEVERE USE, NARROW), TEST LEVEL 3	EACH	1		
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	21,175		
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	15		
*	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	LSUM	1		
*	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1		
*	66901006	REGULATED SUBSTANCES MONITORING	CAL DA	100		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	29,062		
BDE	70300905	PAVEMENT MARKING TAPE, TYPE IV 5"	FOOT	5,095		
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	4,838		
BDE	70300912	PAVEMENT MARKING TAPE, TYPE IV 12"	FOOT	313		
	70400100	TEMPORARY CONCRETE BARRIER	FOOT	3,300.0		
	70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	4,887.5		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	3		
	70600290	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3	EACH	1		
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	6		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72000100	SIGN PANEL - TYPE 1	SQ FT	51		
	72000200	SIGN PANEL - TYPE 2	SQ FT	12		
	72000300	SIGN PANEL - TYPE 3	SQ FT	564		
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	1		
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	1		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	12		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	15		
	73000100	WOOD SIGN SUPPORT	FOOT	120		
	73300100	OVERHEAD SIGN STRUCTURE - SPAN, TYPE I-A (4'-0" X 4'-6")	FOOT	75		
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	17.7		
	73600100	REMOVE OVERHEAD SIGN STRUCTURE - SPAN	EACH	1		
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	1		
BDE	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	3,601		
BDE	78008220	POLYUREA PAVEMENT MARKING TYPE I - LINE 5"	FOOT	1,053		
BDE	78008240	POLYUREA PAVEMENT MARKING TYPE I - LINE 8"	FOOT	1,447		
BDE	78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	190		
	78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	25		
	78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	6,195		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	78009008	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	2,221		
	78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	200		
	78100300	REPLACEMENT REFLECTOR	EACH	124		
	78200011	BARRIER WALL REFLECTORS, TYPE C	EACH	318		
	81200270	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	34		
D1	81603090	UNIT DUCT, 600V, 3-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	220		
D1	81800300	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	205		
*	K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	3		
*	X0325201	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	681		
*	X0325349	TEMPORARY CONCRETE BARRIER (TO REMAIN PERMANENTLY)	FOOT	625		
*	X0327754	TEMPORARY BULKHEAD	EACH	1		
*	X0327758	RELOCATE EXISTING CONDUIT AND CABLES	FOOT	44		
BDE	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	8,194		
*	X1200087	JUNCTION CHAMBER NO. 1	EACH	1		
*	X2700003	GROOVING FOR RECESSED PAVEMENT MARKING 8"	FOOT	258		
BDE	X2700011	PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 7"	FOOT	257		
BDE	X2700012	PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 8"	FOOT	956		
*	X5538800	STORM SEWERS TO BE CLEANED 48"	FOOT	476		
*	X5539000	STORM SEWERS TO BE CLEANED 60"	FOOT	761		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
*	X6022712	CATCH BASINS, TYPE A, 4'-DIAMETER, WITH SPECIAL FRAME AND GRATE	EACH	2		
*	X6350120	DELINEATOR REMOVAL	EACH	15		
*	X6370700	CONCRETE BARRIER TRANSITION (SPECIAL)	FOOT	24		
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
D1	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1		
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DA	160		
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	11,656		
*	X7830050	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	379		
*	X7830076	GROOVING FOR RECESSED PAVEMENT MARKING 9"	FOOT	940		
*	Z0005216	HOT-MIX ASPHALT STABILIZATION 6" AT STEEL PLATE BEAM GUARD RAIL	SQ YD	145		
D1	Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	6		
*	Z0062456	TEMPORARY PAVEMENT	SQ YD	2,893		
*	J1213002	EXPLORATORY POTHOLING, UTILITIES	EACH	25		
*	J1593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	556		
**	JS107360	DUST CONTROL WATERING	UNIT	2,900		
**	JS213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500		
**	JS213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500		
**	JS250314	SEEDING, CLASS 4B	ACRE	3.25		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS250324	SEEDING, CLASS 5B	ACRE	3.25		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	10		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	163		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	200		
**	JS280050	SILT FENCE	FOOT	1,387		
**	JS280051	RE-ERECT SILT FENCE	FOOT	139		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	625		
**	JS280140	TEMPORARY RIPRAP	TON	112		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	2,594		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	2		
**	JS280220	SEDIMENTATION BASIN DEWATERING DEVICE	FOOT	42		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	975		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	14		
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JT250432	SEEDING CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	1.3		
*	JT250446	SEEDING, GRASS-FORB MIX 2 (SPECIAL)	ACRE	10		
*	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	188		
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	1,237		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-20-4528
 ROADWAY RECONSTRUCTION
 EISENHOWER EXPRESSWAY (I-290)
 RAMP S
 WESTBOUND I-290 TO EASTBOUND LAKE STREET
 STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	250		
*	JT900518	EMBANKMENT MODIFICATION	SQ YD	5,000		
TOTAL AMOUNT OF CORE WORK						

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	100,000.00	100,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	25,000	1.00	25,000.00
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	25,000	1.00	25,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	25,000	1.00	25,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	25,000	1.00	25,000.00
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	15,000	1.00	15,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	10,000	1.00	10,000.00
*	JT154051	CONTRACT ALLOWANCE FOR UNSUITABLE SOIL	UNIT	850,000	1.00	850,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	25,000	1.00	25,000.00
*	JT154079	CONTRACT ALLOWANCE FOR ILLINOIS STATE POLICE SERVICES	UNIT	20,000	1.00	20,000.00
*	JT154107	ALLOWANCE FOR MISCELLANEOUS ELECTRICAL WORK	UNIT	20,000	1.00	20,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATION WORK	UNIT	20,000	1.00	20,000.00
	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITITES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITITES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		SEE NOTE 1	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (2) (1)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	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)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG90	ONE LANE OR RAMP BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(3,000.00)	
	999NEG91	TWO LANES BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(5,000.00)	
ADJUSTMENTS						
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
INCENTIVES						
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						1,160,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						
BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND

- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

Note 1: The deduction will be according to Article 280 02 (2)(1) Table A. The Contractor should leave the unit price value blank.

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 **24%** 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

INSPECTION OF CULVERTS/BRIDGES FOR BATS (CTS V1.0).....	J-63
CONCRETE HEADWALL REMOVAL	J-64
CONCRETE END SECTIONS.....	J-65
STORM SEWER REMOVAL	J-66
CONCRETE HEADWALL FOR PIPE DRAINS.....	J-67
REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES WITHIN IDOT RIGHTS OF WAY	J-68
EMBANKMENT.....	J-82
WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	J-86
TEMPORARY CONCRETE BARRIER (TO REMAIN PERMANENTLY).....	J- 88
TEMPORARY BULKHEAD.....	J-89
RELOCATE EXISTING CONDUIT AND CABLES.....	J-90
JUNCTION CHAMBER NO. 1	J-91
STORM SEWERS TO BE CLEANED.....	J-92
MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	J-94
CATCH BASINS, TYPE A, WITH SPECIAL FRAME AND GRATE.....	J-95
DELINEATOR REMOVAL	J-96
CONCRETE BARRIER TRANSITION (SPECIAL).....	J-97
RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL.....	J-98
HOT-MIX ASPHALT STABILIZATION 6" AT STEEL PLATE BEAM GUARD RAIL	J-99
TEMPORARY PAVEMENT	J-100
EXPLORATORY POTHOLING, UTILITIES	J-101
ABANDON AND FILL EXISTING STORM SEWERS	J-102
CONTRACT ALLOWANCES (Illinois Tollway).....	J-103
ALLOWANCES FOR UNFORESEEN DRAINAGE WORK.....	J-104
ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES.....	J-105
CONTRACT ALLOWANCE FOR UNSUITABLE SOILS.....	J-106
CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES (Illinois Tollway)	J-107R
CONTRACT ALLOWANCE FOR ILLINOIS STATE POLICE SERVICES	J-109
CONTRACT ALLOWANCE FOR MISCELLANEOUS ELECTRICAL WORK.....	J-110
ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATION WORK	J-111
CONTRACTOR'S QUALITY PROGRAM (Illinois Tollway).....	J-112
SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL).....	J-113
SEEDING, GRASS-FORB MIX 2 (SPECIAL)	J-115
ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM (Illinois Tollway)	J-117

TELEVISION INSPECTION OF SEWER (Illinois Tollway)	J-122
SUPPLEMENTAL MAINTENANCE OF TRAFFIC (Illinois Tollway).....	J-124
EMBANKMENT MODIFICATION (Illinois Tollway).....	J-125R
PRODUCTION OF RECYCLED AGGREGATE (Illinois Tollway).....	J-127
QUALITY CONTROL/QUALITY ASSURANCE OF CONCRETE MIXTURES.....	J-131R

IDOT DISTRICT 1 SPECIAL PROVISIONS

COARSE AGGREGATE FOR BACKFILL, TRENCH BACKFILL AND BEDDING (D-1)	D1-1
AGGREGATE SUBGRADE IMPROVEMENT (D-1)	D1-2
AGGREGATE FOR CONCRETE BARRIER (D-1)	D1-4
FRICTION AGGREGATE (D-1).....	D1-5
GROUND TIRE RUBBER (GTR) MODIFIED ASPHALT BINDER (D-1).....	D1-8
RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES (D-1).....	D1-10
HOT-MIX ASPHALT BINDER AND SURFACE COURSE (D-1).....	D1-19
MAINTENANCE OF ROADWAYS (D-1).....	D1-30
TRAFFIC CONTROL PLAN (D-1).....	D1-31
TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS) (D-1).....	D1-32
TRAFFIC CONTROL SURVEILLANCE (EXPRESSWAYS) (D-1).....	D1-36
KEEPING THE EXPRESSWAY OPEN TO TRAFFIC (D-1)	D1-37
TRAFFIC CONTROL AND PROTECTION (ARTERIALS) (D-1).....	D1-40
TRAFFIC CONTROL AND PROTECTION, (SPECIAL) (D-1)	D1-41
KEEPING ARTERIAL ROADWAYS OPEN TO TRAFFIC (D-1).....	D1-44
TRAFFIC CONTROL FOR WORK ZONE AREAS (D-1)	D1-45
SPEED DISPLAY TRAILER (D1)	D1-46
FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC (D-1)	D1-47
PUBLIC CONVENIENCE AND SAFETY (D-1).....	D1-48
SLIPFORM PAVING (D-1).....	D1-49
SIGN SHOP DRAWING SUBMITTAL (D-1)	D1-50
GENERAL ELECTRIC REQUIREMENTS (D-1).....	D1-51
UNDERGROUND RACEWAYS (D-1)	D1-65
UNIT DUCT (D-1)	D1-66
WIRE AND CABLE (D-1).....	D1-68
MAINTENANCE OF LIGHTING SYSTEMS (D-1).....	D1-69

IDOT RECURRING SPECIAL PROVISIONS

RECURRING SPECIAL PROVISIONS CHECK SHEET	RECURR-1
--	----------

IDOT BDE SPECIAL PROVISIONS

CONTRAST PREFORMED PLASTIC PAVEMENT MARKING (BDE) BDE-1

DOWEL BAR INSERTER (BDE) BDE-2

EMULSIFIED ASPHALTS (BDE)..... BDE-9

EQUIPMENT PARKING AND STORAGE (BDE) BDE-12

MANHOLES, VALVE VAULTS, AND FLAT SLAB TOPS (BDE) BDE-13

PAVEMENT MARKING REMOVAL (BDE) BDE-14

PORTLAND CEMENT CONCRETE (BDE) BDE-15

PORTLAND CEMENT CONCRETE – HAUL TIME (BDE) BDE-16

PORTLAND CEMENT CONCRETE PAVEMENT PLACEMENT (BDE)..... BDE-17

PREFORMED PLASTIC PAVEMENT MARKING TYPE D - INLAID (BDE)..... BDE-18

SILT FENCE, INLET FILTERS, GROUND STABILIZATION AND RIPRAP FILTER FABRIC
(BDE) BDE-20

STEEL PLATE BEAM GUARDRAIL MANUFACTURING (BDE)..... BDE-26

TEMPORARY PAVEMENT MARKING (BDE)..... BDE-27

TRAFFIC BARRIER TERMINAL, TYPE 1 SPECIAL (BDE) BDE-30

TRAFFIC CONTROL DEVICES - CONES (BDE)..... BDE-31

TRAFFIC SPOTTERS (BDE)..... BDE-32

WARM MIX ASPHALT (BDE) BDE-34

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)..... BDE-36

GROOVING FOR RECESSED PAVEMENT MARKINGS (BDE) BDE-38A

CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES (Illinois Tollway)

Effective: January 22, 2019

Revised: August 27, 2020

DESCRIPTION: In addition to the Contractor's equal employment opportunity efforts undertaken as elsewhere required by this Contract, the Contractor is encouraged to participate in this Special Provision for reimbursement of qualifying Construction Works (CW) Eligible Apprentices. This incentive will provide wage reimbursement to contractors who employ CW participants within the following skilled trades (i.e., Operating Engineers, Electricians, Iron workers, Carpenters, Cement Masons, etc.) The CW wage reimbursement Incentive promotes the employment and retention of CW Eligible Apprentices in their acquisition of the prerequisite skills needed to achieve journey worker status in the top skilled trades predominately utilized within Tollway heavy highway and related transportation construction industries. CW encourages retention and utilization of historically underrepresented individuals such as minorities, women, veterans, ex-offenders and economically disadvantaged individuals on Tollway projects.

It is the Tollway's intent to provide an incentive to the Contractor to hire CW Eligible Apprentices as described herein on the project site when feasible. To benefit from this incentive under this Special Provision, the Contractor will be responsible for demonstrating the steps that it has taken in pursuance thereof, prior to a determination as to whether the Contractor is eligible for the incentive. This Special Provision is not intended, and shall not be used to discriminate against any applicant for employment. Further, this provision is voluntary and no Contractor shall be disqualified as an unresponsive bidder for failing to participate in this Special Provision for incentives or on the basis of what extent the Contractor may choose to participate.

CW Eligible Apprentice are defined as a CW program participant placed into a USDOL-registered apprenticeship and/or other suitable construction related employment for not less than 160 hours within a 12 consecutive month period with the objective of gaining the necessary on-the job experiences to fulfil the task competency requirements of an apprenticeship program to achieve journey worker status as evidenced by certified payroll.

The Contractor shall submit each CW Eligible Apprentice for Tollway approval through the Tollways web-based project management system. The Contractor is not eligible for the incentive payment until the CW Apprentices are approved by the Tollway through the web-based project management system.

Prior to payment, the Contractor shall submit to the Tollway the CONSTRUCTION WORKS COMMUNITY HIRING INITIATIVE ALLOWANCE REPORT detailing the hours which the Contractor is requesting reimbursement incentive for CW Eligible Apprentices. This report shall be submitted to the Engineer with every pay estimate that the ConstructionWorks wage reimbursement is applied. A SAMPLE REPORT is included as part of this Special Provision. The Contractor will also need to provide records documenting hours worked by each CW Eligible Apprentice to the engineer.

Participation pursuant to Tollway's requirements by the Contractor in this Special Provision entitles the Contractor to be reimbursed at \$15 per hour worked by a CW Eligible Apprentice trained within the skilled trades (i.e., Operating Engineers, Electricians, Iron workers, Carpenters, Cement Masons, etc.) on this contract subject to a maximum overall allowance as specified herein. If approved by the Tollway, reimbursement will be made for CW Eligible Apprentices as specified herein. This reimbursement will be made even though the Contractor may receive additional Tollway incentives such as the CW Bid Credit incentive. However, the hourly incentive payment in Contract I-20-4528

this special provision may not be combined with the hourly incentive payment in Special Provision for Community Hiring Initiative, if applicable, for any one individual.

For purposes of this Special Provision, the Contractor is not relieved of requirements under the Illinois Prevailing Wage Act or other applicable laws and regulations.

The Contractor will be responsible for demonstrating hours worked by a CW Eligible Apprentice in a form prescribed by the Tollway prior to a determination as to whether the Contractor is in compliance and eligible for this Special Provision's \$15 an hour incentive. Such compliance is to be determined at the Tollway's sole discretion.

The Tollway's CW Administrator, Chicago-Cook Workforce Partnership upon request, will provide the Contractor with assistance via a network of CW service providers serving the project area in order to facilitate the Contractor's hiring of CW Eligible Apprentices.

General Requirements: The initial maximum contract allowance is specified within the contract quantities. During the course of performance of the Contract, the Contractor may request that the Tollway provide additional funds to increase the maximum allowance for the incentive and the Tollway may do so under its sole discretion. In the event the Contractor subcontracts a portion of the Contract work, the contractors shall determine how many, if any, of the CW Eligible Apprentices are to be employed by the subcontractor(s). The Contractor shall also ensure that this Special Provision is made applicable to each subcontract if CW Eligible Apprentices are to be employed by a subcontractor and that the incentive payment earned by such subcontractor is passed on to each participating subcontractor.

Upon commencing construction, the Contractor shall submit to the Tollway for approval a report detailing the hours for which the Contractor is seeking the reimbursement incentive for CW Eligible Apprentices. The report shall be submitted to the Tollway with the pay estimate and for a reporting period consistent with the pay estimate. It is the intention of this Special Provision that reimbursement is to be provided for CW Eligible Apprentices working in the skilled construction trades. The Contractor will provide for the maintenance of records and furnish reports documenting hours worked by each CW Eligible Apprentice under this Special Provision and the general Audit Clause of the Contract.

Method of Measurement: This work will not be measured for payment.

Basis of Payment: Should the Contractor qualify for such a wage rate reimbursement; payment will be made under item number 999ADJ45. A corresponding adjustment amount will then be made to CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES. Payment for this work will not exceed the costs incurred by the Contractor and approved by the Engineer as described elsewhere in the Special Provision.

Pay Item Number	Designation	Unit of Measure
JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT

EMBANKMENT MODIFICATION (Illinois Tollway)

Effective: May 15, 2017

Revised: September 1, 2020

Description. This work shall consist of the chemical treatment of suitable embankment soil when excessive moisture is present.

Materials. Materials shall be in accordance with Article 302.02 of the Standard Specifications.

Equipment. Revise Article 302.03 of the Standard Specifications to the following.

Item	Article/Section
(a) Distributor (Note 1)	
(b) Rotary Speed Mixer	1101.06
(c) Disk Harrow (Note 2)	1101.02
(d) Lime Slurry Equipment (Note 3)	
(e) Water Truck (Note 4)	

Note 1. The distributor shall be a mechanical type and shall be approved by the Engineer. All spreader trucks shall be equipped with a dust collection/filter system to capture fugitive dust when transferring material into the spreader truck. All spreader trucks used to place the chemical modifier shall have a fully intact skirt to limit fugitive dust. Release of pressurized air in the equipment, when necessary, shall not be directed downward onto the spread material.

Note 2. A disk harrow may be used for soil modification with Portland cement, slag-modified portland cement, or lime (slurry or dry) when permitted by the Engineer.

Note 3. The equipment used for mixing, transporting, slaking, and placing lime slurry shall be approved by the Engineer.

Note 4. A water truck shall be on site when modification is in progress. The water truck shall be specialized equipment with a large tank in the rear able to transport water and shall be capable of regulating an even distribution of water. Release of pressurized air in the equipment, if necessary, shall not be directed downward onto the spread material.

CONSTRUCTION REQUIREMENTS

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

The Contractor is responsible for the control of dust at all times. The Contractor's procedures for controlling dust before, during and after any dust-generating operations shall be submitted as part of the Contractor's Dust Control Plan according to Article 107.36 of the Illinois Tollway Supplemental Specifications.

Prior to the start of stabilization activities, a pre-construction meeting shall be conducted. The Contractor's proposed materials, equipment, construction methods, dust mitigation strategies and

tactics, and communication protocols should be reviewed.

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

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

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

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

The surface of the grade shall be lightly scarified or disked prior to the distribution of the chemical modifier. Such disking must break down any soil lumps so that at least 75% of the soil particles are less than one inch in any dimension. The chemical modifier must then be distributed uniformly over the surface. The Engineer may reject any application procedure which does not provide even distribution of the chemical modifier.

The chemical modifier shall not be applied when wind conditions exceed 20 mph or are such that blowing chemical modifier becomes objectionable to adjacent property owners or creates a hazard to air traffic or to vehicular traffic on adjacent highways as determined by the Engineer.

No other equipment or vehicles shall drive through spread chemical modifier material prior to the completion of disking or watering operations.

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

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

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

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

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

Method of Measurement. This work will be measured for payment of chemically modified embankment lift areas completed by the square yard.

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

The chemical modifier will not be measured for payment.

Pay Item Number	Designation	Unit of Measure
JT900518	EMBANKMENT MODIFICATION	SQ YD

**QUALITY CONTROL/QUALITY ASSURANCE OF CONCRETE MIXTURES
(Illinois Tollway)**

Effective: September 15, 2014
Revised: August 31, 2020

Description. This work shall consist of providing quality control/quality assurance for concrete mixtures.

MATERIALS

Replace Article 1020.05(b)(9) with the following:

- (11) When Type F or Type G high range water-reducing admixtures are used, the following restrictions shall apply.
 - a. The initial slump shall be a minimum of 1 1/2 in. (40 mm) prior to addition of the Type F or Type G admixture, except as approved by the Engineer.
 - b. When a Type F admixture is used, retempering with water will not be allowed. When a Type G admixture is used, retempering with water or with Type G admixture will not be allowed.

Cold Weather Protection and Testing of Concrete.

Replace Articles 1020.13(c) and 1020.13(d) with the following:

- (c) Protection of Concrete, Other Than Structures, From Low Air Temperatures. When the official National Weather Service forecast for the construction area predicts a low of 32 °F (0 °C), or lower, or if the actual temperature drops to 32 °F (0 °C), or lower, concrete less than 72 hours old shall be provided at least the following protection.

Minimum Temperature	Protection
25 – 32 °F (-4 – 0 °C)	Two layers of polyethylene sheeting, one layer of polyethylene and one layer of burlap, or two layers of waterproof paper.
Below 25 °F (-4 °C)	6 in. (150 mm) of straw covered with one layer of polyethylene sheeting or waterproof paper.

These protective covers shall remain in place until the concrete is at least 96 hours old. When straw is required on pavement cured with membrane curing compound, the compound shall be covered with a layer of burlap, polyethylene sheeting, or waterproof paper before the straw is applied.

After September 15, there shall be available to the work within four hours, sufficient clean, dry straw to cover at least two days production. Additional straw shall be provided as needed to afford the protection required. Regardless of the precautions taken, the Contractor shall be responsible for protection of the concrete placed and any concrete damaged by cold temperatures shall be removed and replaced.

The Contractor shall submit a QC plan for cold weather placement of concrete using the Tollway A-72 Form. This form shall be submitted to the Web -Based Project Management System (WBPM) and approved by the Engineer and Tollway Materials, prior to placements requiring winter protection.

The Contractor shall produce field cured cylinders according to Illinois Modified AASHTO T-23. The Contractor shall ensure the following:

- Initial curing cylinder storage will meet Illinois Modified AASHTO T-23 standards
- After initial curing, field cylinders are cured in the same manner as the item placed. Orientation of cylinders shall be on their side's underneath protection
- Field-cured cylinders shall be picked up from the site and tested on the same day

The Contractor shall implement corrective action, as detailed in the A-72 form, in the case that field cure cylinders tested at 7 days are less than 70% of 14-day design strength.

- (d) Protection of Concrete Structures from Low Air Temperatures. When the official National Weather Service forecast for the construction area predicts a low below 45 °F (7 °C), or if the actual temperature drops below 45 °F (7 °C), concrete less than 72 hours old shall be provided protection. Concrete shall also be provided protection when placed during the winter period of December 1 through March 15. The contractor shall submit a written cold weather concrete protection plan for the materials, facilities, and equipment to be used for protection. The plan shall be provided on the Illinois Tollway A-72 Form and submitted to the Web-Based Project Management System (WBPM). Concrete shall not be placed until the plan is approved by the Engineer and Tollway Materials.

The Contractor shall install temperature probes in the concrete structure. At a minimum, probes shall be placed at the core of the item and at locations of lowest expected temperatures (surface, edge, corners) in sufficient frequency to be representative of the item. Probes shall utilize a continuous temperature monitoring system capable of recording temperatures at quarter hourly intervals. Temperature data and graphs shall be reported daily for the duration of the curing period.

The Contractor shall produce field cured cylinders according to Illinois Modified AASHTO T-23. The Contractor shall ensure the following:

- Initial curing cylinder storage will meet Illinois Modified AASHTO T-23 standards
- After initial curing, field cylinders are cured in the same manner as the item placed. Orientation of cylinders shall be on their side's underneath protection
- Field-cured cylinders shall be picked up from the site and tested on the same day

The Contractor shall implement corrective action, as detailed in the A-72 form, in the case of the following scenarios:

- Temperature probe readings are below 50°F or above 90°F
- Field cure cylinders tested at 7 days are less than 70% of 14-day design strength

When directed by the Engineer, the Contractor may be required to place concrete during the winter period. When winter construction is specified, the Contractor shall proceed with the construction, including excavation, pile driving, concrete, steel erection, and all appurtenant work required for the complete construction of the item, except at times when weather conditions make such operations impracticable.

Regardless of the precautions taken, the Contractor shall be responsible for protection of the concrete placed and any concrete damaged by cold temperatures shall be removed and

replaced.

- (1) Protection Method I. The concrete shall be completely covered with insulating material such as fiberglass, rock wool, or other approved commercial insulating material having the minimum thermal resistance R, as defined in ASTM C 168, for the corresponding minimum dimension of the concrete unit being protected as shown in the following table.

Minimum Pour Dimension		Thermal Resistance R
in.	(mm)	
6 or less	(150 or less)	R=16
> 6 to 12	(> 150 to 300)	R=10
> 12 to 18	(> 300 to 450)	R=6
> 18	(> 450)	R=4

The insulating material manufacturer shall clearly mark the insulating material with the thermal resistance R value.

The insulating material shall be completely enclosed on sides and edges with an approved waterproof liner and shall be maintained in a serviceable condition. Any tears in the liner shall be repaired in a manner approved by the Engineer.

On formed surfaces, the insulating material shall be attached to the outside of the forms with wood cleats or other suitable means to prevent any circulation of air under the insulation and shall be in place before the concrete is placed. The blanket insulation shall be applied tightly against the forms. The edges and ends shall be attached so as to exclude air and moisture. If the blankets are provided with nailing flanges, the flanges shall be attached to the studs with cleats. Where tie rods or reinforcement bars protrude, the areas adjacent to the rods or bars shall be adequately protected in a manner satisfactory to the Engineer. Where practicable, the insulation shall overlap any previously placed concrete by at least 1 ft (300 mm). Insulation on the underside of floors on steel members shall cover the top flanges of supporting members. On horizontal surfaces, the insulating material shall be placed as soon as the concrete has set, so that the surface will not be marred and shall be covered with canvas or other waterproof covering. The insulating material shall remain in place for a period of at least seven days after the concrete is placed.

The Contractor may remove the forms, providing the temperature is 35 °F (2 °C) and rising and the Contractor is able to wrap the particular section within two hours from the time of the start of the form removal. The insulation shall remain in place for the remainder of the seven days curing period.

- a. Protection Method IA. For superstructure and moment slabs, Protection Method I applies, with the following exception: The insulating material shall only cover the top and sides of the superstructure and moment slabs.
- b. Protection Method IB. For superstructure and moment slabs, Protection Method I applies, with the following exceptions: The insulating material shall only cover the top and sides of the bridge deck. The Contractor shall place heating coils uniformly across the superstructure and moment slabs.

- (2) Protection Method II. The concrete shall be enclosed in adequate housing and the air

surrounding the concrete kept at a temperature of not less than 50 °F (10 °C) nor more than 80 °F (27 °C) for a period of seven days after the concrete is placed. The Contractor shall provide a quarter hourly record of temperature of the concrete during the protection period. All exposed surfaces within the housing shall be cured according to the Index Table.

The Contractor shall provide adequate fire protection where heating is in progress and such protection shall be accessible at all times. The Contractor shall maintain labor to keep the heating equipment in continuous operation.

At the close of the heating period, the temperature shall be decreased to the approximate temperature of the outside air at a rate not to exceed 15 °F (8 °C) per 12 hour period, after which the housing maybe removed. The surface of the concrete shall be permitted to dry during the cooling period.

EQUIPMENT

Follow requirements of Article 1103, with the following additions:

The production facility and ready mix trucks supplying hydraulic cement concrete shall have a current Certification of Ready Mixed Concrete Production Facilities from the National Ready Mixed Concrete Association (NRMCA). The Contractor's Quality Control Plan shall include documentation of NRMCA certification.

CONSTRUCTION REQUIREMENTS

Concrete mixtures shall be tested and evaluated according to the Illinois Department of Transportation Recurring Special Provision for Quality Control/Quality Assurance of Concrete Mixtures, except as revised herein.

Add the following to Article 1020.16(a):

Compression Machine Requirements. All laboratories reporting compressive strength results for all PCC items shall utilize compressive testing machines that have the capability of storing results digitally for the duration of the contract and producing those results on demand. This requirement extends to Quality Control laboratories furnished by the Contractor or their subcontractors, Quality Assurance laboratories representing the Engineer, or Independent Assurance laboratories reporting directly to the Tollway. The digital readouts will be capable of displaying the following:

- Specimen identification number
- Diameter and cross-sectional area of specimen
- Specimen age at time of test
- Date and time of test
- Rate of loading to the nearest pound per second and maximum load achieved to the nearest pound of applied load
- Compressive strength calculated to nearest pounds per square inch
- Type of fracture and any Length/Diameter corrections applied
- Test equipment and Technician Identification
- Laboratory name and location

Add the following to Article 1020.16(c)(1) and 1020.16(d)(1):

Personnel conducting strength testing shall be certified as an American Concrete Institute (ACI) Concrete Strength Testing Technician.

Revise Article 1020.16(g) Schedule B Footnote 7/ to read:

The test of record for strength shall be the day indicated in Article 1020.04. For cement aggregate mixture II, a strength requirement is not specified and testing is not required. Additional strength testing to determine early falsework and form removal, early pavement or bridge opening to traffic, or to monitor strengths is at the discretion of the Contractor. Strength shall be defined as the average of two 6 x 12 in. (150 x 300 mm) cylinder breaks for field tests. Compressive strength, as measured using Illinois Modified AASHTO T22, shall be determined using only 6 x 12 in. cylinders.

GROOVING FOR RECESSED PAVEMENT MARKINGS (BDE)

Effective: November 1, 2012

Revised: November 1, 2020

Description. This work shall consist of grooving the pavement surface in preparation for the application of recessed pavement markings.

Equipment. Equipment shall be according to the following.

- (a) Preformed Plastic Pavement Marking Installations. The grooving equipment shall have a free-floating saw blade cutting head equipped with gang-stacked diamond saw blades. The diamond saw blades shall be of uniform wear and shall produce a smooth textured surface. Any ridges in the groove shall have a maximum height of 15 mils (0.38 mm).
- (b) Paint, Epoxy, Polyurea, Modified Urethane and Thermoplastic Pavement Marking Installations. The grooving equipment shall be equipped with either a free-floating saw blade cutting head or a free-floating grinder cutting head configuration with diamond or carbide tipped cutters and shall produce an irregular textured surface.

CONSTRUCTION REQUIREMENTS

General. The Contractor shall supply the Engineer with a copy of the pavement marking material manufacturer's recommendations for constructing a groove.

Pavement Grooving Methods. The grooves for recessed pavement markings shall be constructed using the following methods.

- (a) Wet Cutting Head Operation. When water is required or used to cool the cutting head, the groove shall be flushed with high pressure water immediately following the cut to avoid build up and hardening of slurry in the groove. The pavement surface shall be allowed to dry for a minimum of 24 hours prior to the final cleaning of the groove and application of the pavement marking material.
- (b) Dry Cutting Head Operation. When used on HMA pavements, the groove shall be vacuumed or cleaned by blasting with high-pressure air to remove loose aggregate, debris, and dust generated during the cutting operation. When used on PCC pavements, the groove shall be flushed with high pressure water or shot blasted to remove any PCC particles that may have become destabilized during the grooving process. If high pressure water is used, the pavement surface shall be allowed to dry for a minimum of 24 hours prior to the final cleaning of the groove and application of the pavement marking material.

Pavement Grooving. Grooving shall not cause ravels, aggregate fractures, spalling or disturbance of the joints to the underlying surface of the pavement. Grooves shall be cut into the pavement prior to the application of the pavement marking material. Grooves shall be cut such that the width is 1 in. (25 mm) greater than the width of the pavement marking line as specified on the plans. Grooves for letters and symbols shall be cut in a square or rectangular shape so that the entire marking will fit within the limits of the grooved area. The position of the edge of the grooves shall be a minimum of 2 in. (50 mm) from the edge of all longitudinal joints. The depth of the groove shall not be less than the manufacturer's recommendations for the

pavement marking material specified, and according to the following.

- (a) Preformed Plastic and Thermoplastic Pavement Markings. Grooving shall be to a minimum depth of 110 mils (2.79 mm) and a maximum depth of 200 mils (5.08 mm).
- (b) Paint, Epoxy, Polyurea, and Modified Urethane Pavement Markings. Grooving shall be to a minimum depth of 40 mils (1.02 mm) and a maximum depth of 80 mils (2.03 mm).

The cutting head shall be operated at the appropriate speed in order to prevent undulation of the cutting head and grooving at an inconsistent depth.

For new HMA pavements, grooves shall not be installed within 10 days of the placement of the final course of pavement.

Final Cleaning. Immediately prior to the application of the pavement marking material or primer sealer, the groove shall be cleaned with high-pressure air blast.

Method of Measurement. Grooving for lines will be measured for payment in place, in feet (meters).

Grooving for letters and symbols will be measured in square feet (square meters).

Basis of Payment. This work will be paid for at the contract unit price per foot (meter) for GROOVING FOR RECESSED PAVEMENT MARKING of the groove width specified, and per square foot (square meter) for GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS.

The following shall only apply when preformed plastic pavement markings are to be recessed:

Add the following paragraph after the first paragraph of Article 780.07 of the Standard Specifications.

“Recessed markings in grooving shall be capable of being applied in a grooved slot on new and existing portland cement concrete and HMA surfaces, by means of a pressure-sensitive, precoated adhesive, or liquid contact cement which shall be applied at the time of installation. A primer sealer shall be applied with a roller and shall cover and seal the entire bottom of the groove. The primer sealer shall be recommended by the manufacturer of the pavement marking material and shall be compatible with the material being used. The Contractor shall install the markings in the groove as soon as possible after the primer sealer cures according to the manufacturer’s recommendations.”

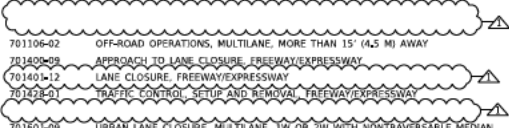
80304

ILLINOIS TOLLWAY STANDARD DRAWINGS

SECTION K - TEMPORARY EROSION CONTROL
K1-09 TEMPORARY EROSION PROTECTION

DOT HIGHWAY STANDARD DRAWINGS

- 00001-06 STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
- 280001-07 TEMPORARY EROSION CONTROL SYSTEMS
- 420001-09 PAVEMENT JOINTS
- 420306-10 EXIT RAMP TERMINAL (JOINTED PCC RAMP PAVEMENT ADJACENT TO CRC MAINLINE PAVEMENT)
- 483001-05 PCC SHOULDER
- 542001-06 CONCRETE END SECTIONS FOR PIPE CULVERTS 15" (375 MM) THRU 84" (2100 MM) DIAMETER
- 542301-03 PRECAST REINFORCED CONCRETE FLARED END SECTION
- 542311-07 TRAVERSABLE PIPE GRATE FOR CONCRETE END SECTION
- 601001-05 PIPE UNDERDRAINS
- 601101-02 CONCRETE HEADWALL FOR PIPE UNDERDRAIN
- 602001-02 CATCH BASIN, TYPE A
- 602401-06 PRECAST MANHOLE, TYPE A, 4' (1,22 M) DIAMETER
- 602402-02 PRECAST MANHOLE, TYPE A, 5' (1,52 M) DIAMETER
- 602406-10 PRECAST MANHOLE, TYPE A, 6' (1,83 M) DIAMETER
- 602416-08 PRECAST MANHOLE, TYPE A, 8' (2,44 M) DIAMETER
- 602421-08 PRECAST MANHOLE, TYPE A, 9' (2,74 M) DIAMETER
- 602426-02 PRECAST MANHOLE, TYPE A, 10' (3,05 M) DIAMETER
- 602601-06 PRECAST REINFORCED CONCRETE FLAT SLAB TOP
- 602701-02 MANHOLE STEPS
- 604001-05 FRAME AND LIDS, TYPE 1
- 606001-07 CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
- 606006-04 OUTLET FOR CONCRETE CURB AND GUTTER, TYPE B-6,24 (B-15,60)
- 606301-04 PC CONCRETE ISLANDS AND MEDIANS
- 630001-12 STEEL PLATE BEAM GUARDRAIL
- 630201-07 PCC/HMA STABILIZATION AT STEEL PLATE BEAM GUARDRAIL
- 631011-10 TRAFFIC BARRIER TERMINAL, TYPE 2
- 631031-08 TRAFFIC BARRIER TERMINAL, TYPE 6B
- 635001-02 DELINEATORS
- 701106-02 OFF-ROAD OPERATIONS, MULTILANE, MORE THAN 15' (4,5 M) AWAY
- 701406-09 APPROACH TO LANE CLOSURE, FREEWAY/EXPRESSWAY
- 701401-12 LANE CLOSURE, FREEWAY/EXPRESSWAY
- 701428-01 TRAFFIC CONTROL SETUP AND REMOVAL, FREEWAY/EXPRESSWAY
- 701801-09 URBAN LANE CLOSURE, MULTILANE, 1W OR 2W WITH NONTRAVERSABLE MEDIAN
- 701901-08 TRAFFIC CONTROL DEVICES
- 704001-08 TEMPORARY CONCRETE BARRIER
- 720001-01 SIGN PANEL MOUNTING DETAILS
- 720006-04 SIGN PANEL ERECTION DETAILS
- 720011-01 METAL POSTS FOR SIGNS, MARKERS AND DELINEATORS
- 720021-02 SIGN PANELS, EXTRUDED ALUMINUM TYPE
- 725001-01 OBJECT AND TERMINAL MARKERS
- 728001-01 TELESCOPING STEEL SIGN SUPPORT
- 729001-01 APPLICATIONS OF TYPES A AND B METAL POSTS (FOR SIGNS & MARKERS)
- 780001-05 TYPICAL PAVEMENT MARKINGS
- 781001-04 TYPICAL APPLICATIONS RAISED REFLECTIVE PAVEMENT MARKERS
- 782001-01 CURB REFLECTORS
- 782006-01 GUARDRAIL AND BARRIER WALL REFLECTOR MOUNTING DETAILS



FILE NAME: I:\projects\2020\20200910\10200910\10200910.dwg PLOT SCALE: 1/8"=1'-0" DATE: 09/10/2020 10:20:00 AM

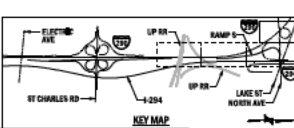
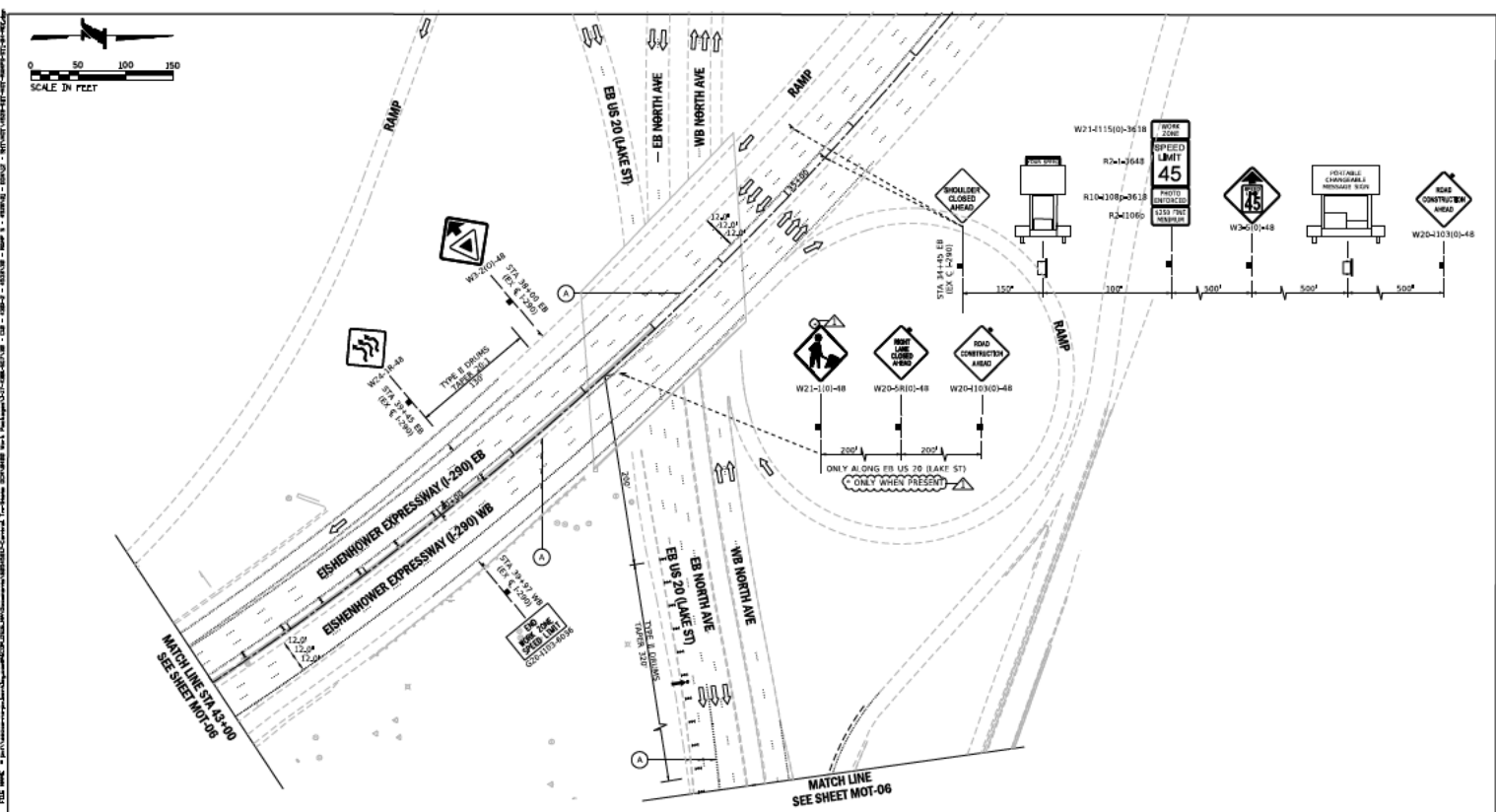
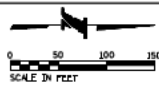
DRAWN BY: JLW DATE: 09/10/2020
CHECKED BY: PID DATE: 09/10/2020



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2790 OGDEN AVENUE
DOWNERS GROVE,
ILLINOIS 60515

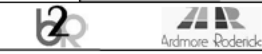
REVISIONS	
NO.	DATE
1	09/10/2020

CONTRACT NO. I-20-4528	IND-02
LIST OF STANDARDS	DRAWING NO. 4 OF 185



LEGEND		SIGN AND MARKING SYMBOLS	
[Symbol]	WORK ZONE	[Symbol]	ARROW BOARD
[Symbol]	TEMPORARY PAVEMENT (7006240)	[Symbol]	TYPE III BARRICADE
[Symbol]	TEMPORARY PAVEMENT (PREVIOUSLY COMPLETED)	[Symbol]	PORTABLE CHANGEABLE MESSAGE SIGN
[Symbol]	COMPLETED PAVEMENT	[Symbol]	FLAGGER WITH TRAFFIC CONTROL SIGN
[Symbol]	DIRECTION OF TRAFFIC FLOW	[Symbol]	EXISTING PAVEMENT MARKING
[Symbol]	CONSTRUCTION SIGN	[Symbol]	PAVEMENT MARKING PLACED IN PREVIOUS STAGE
[Symbol]	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 (70600280)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID YELLOW) (70300904)
[Symbol]	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3 (70600290)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 4" (WHITE, 6" S/CIP - 2" DASH) (70300904)
[Symbol]	TEMPORARY CONCRETE BARRIER (70400100) OR RELOCATE BARRIER WALL, REFLECTORS, TYPE C (7020011)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 5" (WHITE, 30' S/CIP - 10' DASH) (70300905)
[Symbol]	TYPE II BARRICADES OR DRUMS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMPS)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 8" (SOLID WHITE) (70300903)
[Symbol]	VERTICAL PANELS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMPS)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 12" (SOLID WHITE) (70300902)
		[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID WHITE) (70300904)
		[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID YELLOW) (78008210)
		[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID WHITE) (78008210)
		[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (6" S/CIP - 2" DASH, WHITE) (78008210)
		[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 5" (6" S/CIP - 2" DASH, WHITE) (78008220)
		[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 8" (SOLID WHITE) (78008240)
		[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 12" (SOLID WHITE) (78008250)

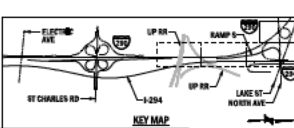
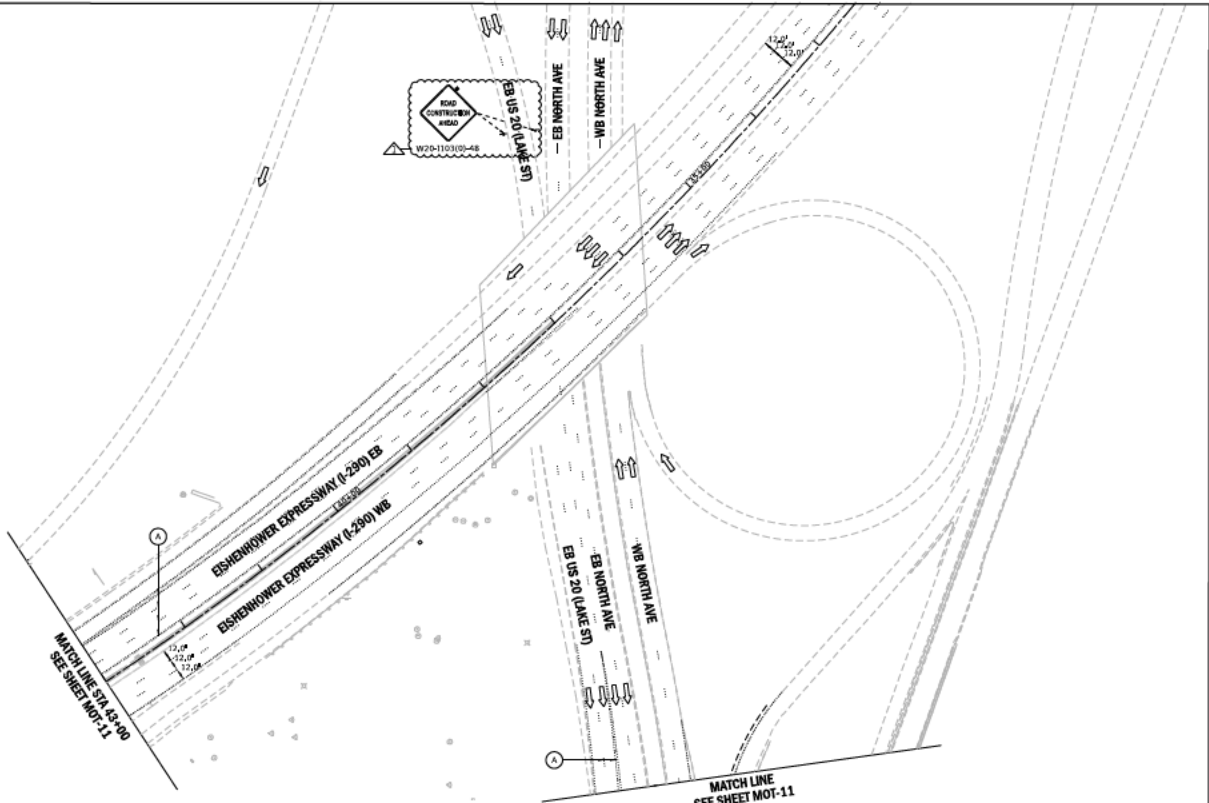
DRAWN BY YSK DATE 09/10/2020
 CHECKED BY CID DATE 09/10/2020



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

NO.	DATE	DESCRIPTION
1	09/10/2020	ISSUED FOR CONSTRUCTION

CONTRACT NO. I-290-4528
 TRAFFIC CONTROL - I-290/RAMP 5 STAGE 1
 STA 43+00 TO STA 32+64
 DRAWING NO. 52 OF 185



LEGEND		SIGN AND MATERIALS	
	WORK ZONE		PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID YELLOW) (70300904)
	TEMPORARY PAVEMENT (70062400)		PAVEMENT MARKING TAPE, TYPE IV 4" (WHITE, 6" SPC - 2" DASH) (70300904)
	TEMPORARY PAVEMENT (PREVIOUSLY COMPLETED)		PAVEMENT MARKING TAPE, TYPE IV 5" (WHITE, 30' SPC - 10' DASH) (70300905)
	COMPLETED PAVEMENT		PAVEMENT MARKING TAPE, TYPE IV 8" (SOLID WHITE) (70300908)
	DIRECTION OF TRAFFIC FLOW		PAVEMENT MARKING TAPE, TYPE IV 12" (SOLID WHITE) (70300912)
	CONSTRUCTION SIGN		PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID WHITE) (70300904)
	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 (70600280)		POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID YELLOW) (78008210)
	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3 (70600290)		POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID WHITE) (78008210)
	TEMPORARY CONCRETE BARRIER (70400100) OR RELOCATE BARRIER WALL, REFLECTORS, TYPE C (7820011)		POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (D' SPC - 2" DASH, WHITE) (78008210)
	TYPE II BARRICADES OR DRUMS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (29' CENTERS ALONG TAPERS AND RAMP)		POLYUREA PAVEMENT MARKING TYPE I - LINE 5" (D' SPC - 2" DASH, WHITE) (78008200)
	VERTICAL PANELS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMP)		POLYUREA PAVEMENT MARKING TYPE I - LINE 8" (SOLID WHITE) (78008240)
	ARROW BOARD		POLYUREA PAVEMENT MARKING TYPE I - LINE 12" (SOLID WHITE) (78008250)
	TYPE III BARRICADE		
	PORTABLE CHANGEABLE MESSAGE SIGN		
	FLAGGER WITH TRAFFIC CONTROL SIGN		
	EXISTING PAVEMENT MARKING		
	PAVEMENT MARKING PLACED IN PREVIOUS STAGE		

DRAWN BY YSK DATE 09/10/2020
 CHECKED BY CID DATE 09/10/2020

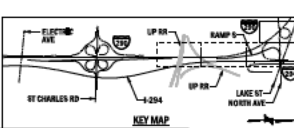
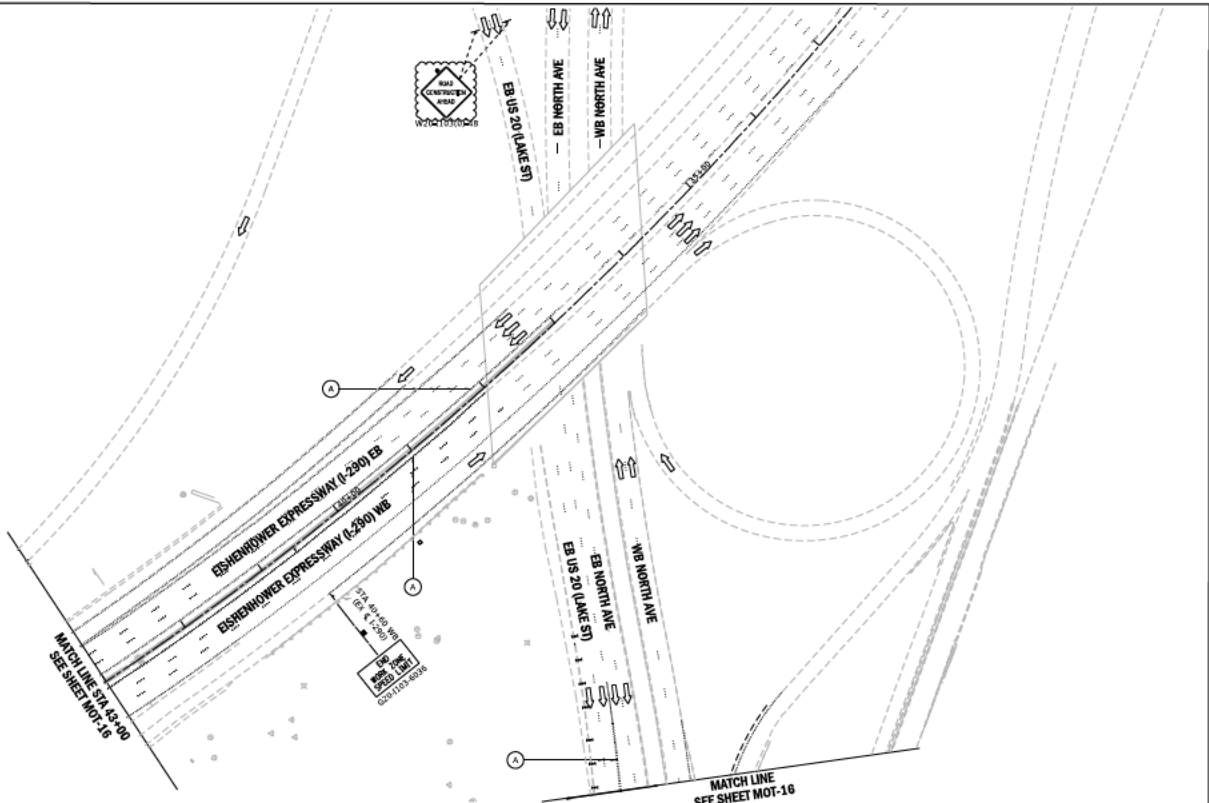


THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

NO.	DATE	DESCRIPTION
1	09/10/2020	ISSUED FOR CONSTRUCTION

CONTRACT NO. I-20-4528
 TRAFFIC CONTROL - I-290/RAMP 5 STAGE 2
 STA 43+00 TO STA 32+64

MOT-12
 DRAWING NO. 57 OF 185



LEGEND		EXCESSIONS	
[Symbol]	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 (70600280)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID YELLOW) (70300904)
[Symbol]	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3 (70600280)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 4" (WHITE, 6" SKIP - 2" DASH) (70300904)
[Symbol]	TEMPORARY PAVEMENT (70004246)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 5" (WHITE, 30" SKIP - 10" DASH) (70300905)
[Symbol]	TEMPORARY PAVEMENT (PREVIOUSLY COMPLETED)	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 8" (SOLID WHITE) (70300903)
[Symbol]	COMPLETED PAVEMENT	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 12" (SOLID WHITE) (70300913)
[Symbol]	DIRECTION OF TRAFFIC FLOW	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID WHITE) (70300904)
[Symbol]	CONSTRUCTION SIGN	[Symbol]	PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID WHITE) (70300904)
[Symbol]	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 (70600280)	[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID YELLOW) (78008210)
[Symbol]	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3 (70600280)	[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID WHITE) (78008210)
[Symbol]	TEMPORARY CONCRETE BARRIER (70400100) OR RELOCATE BARRIER WALL, REFLECTORS, TYPE C (78000011)	[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (6" SKIP - 2" DASH, WHITE) (78008210)
[Symbol]	TYPE II BARRICADES OR DRUMS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMPS)	[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 5" (6" SKIP - 10" DASH, WHITE) (78008200)
[Symbol]	VERTICAL PANELS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMPS)	[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 8" (SOLID WHITE) (78008260)
[Symbol]	ARROW BOARD	[Symbol]	POLYUREA PAVEMENT MARKING TYPE I - LINE 12" (SOLID WHITE) (78008250)
[Symbol]	TYPE III BARRICADE	[Symbol]	
[Symbol]	PORTABLE CHANGEABLE MESSAGE SIGN	[Symbol]	
[Symbol]	FLAGGER WITH TRAFFIC CONTROL SIGN	[Symbol]	
[Symbol]	EXISTING PAVEMENT MARKING	[Symbol]	
[Symbol]	PAVEMENT MARKING PLACED IN PREVIOUS STAGE	[Symbol]	

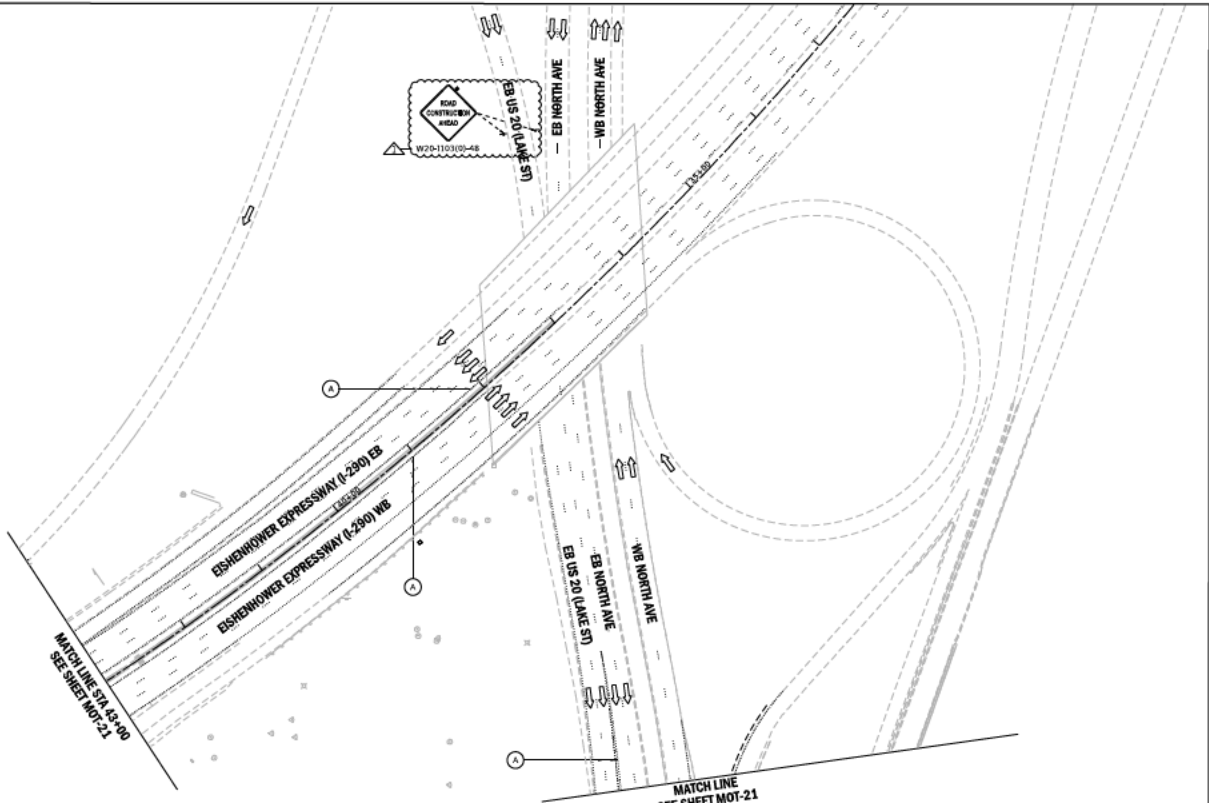
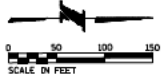
DRAWN BY YSK DATE 09/10/2020
 CHECKED BY CID DATE 09/10/2020



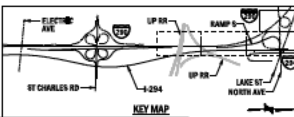
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

NO.	DATE	DESCRIPTION
1	09/10/2020	ISSUED FOR CONSTRUCTION

CONTRACT NO. I-20-4528
 TRAFFIC CONTROL - I-290/RAMP 5 STAGE 3
 STA 43+00 TO STA 32+64
 MOT-17
 DRAWING NO. 62 OF 185



LEGEND		EXISITONS	
	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 (70600280)		ARROW BOARD
	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3 (70600280)		TYPE II BARRICADE
	TEMPORARY CONCRETE BARRIER (70400100) OR RELOCATE BARRIER WALL, REFLECTORS TYPE C (78200011)		PORTABLE CHANGEABLE MESSAGE SIGN
	TYPE II BARRICADES OR DRUMS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMP)		FLAGGER WITH TRAFFIC CONTROL SIGN
	VERTICAL PANELS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMP)		EXISTING PAVEMENT MARKING
	WORK ZONE		PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID YELLOW) (70300904)
	TEMPORARY PAVEMENT (70004490)		PAVEMENT MARKING TAPE, TYPE IV 4" (WHITE, 8" SKIP - 2" DASH) (70300904)
	TEMPORARY PAVEMENT (PREVIOUSLY COMPLETED)		PAVEMENT MARKING TAPE, TYPE IV 5" (WHITE, 30" SKIP - 10" DASH) (70300905)
	COMPLETED PAVEMENT		PAVEMENT MARKING TAPE, TYPE IV 8" (SOLID WHITE) (70300908)
	DIRECTION OF TRAFFIC FLOW		PAVEMENT MARKING TAPE, TYPE IV 12" (SOLID WHITE) (70300912)
	CONSTRUCTION SIGN		PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID WHITE) (70300904)
			PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID WHITE) (70300904)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID YELLOW) (78008210)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID WHITE) (78008210)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (8" SKIP - 2" DASH, WHITE) (78008210)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 5" (8" SKIP - 10" DASH, WHITE) (78008200)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 8" (SOLID WHITE) (78008260)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 12" (SOLID WHITE) (78008250)



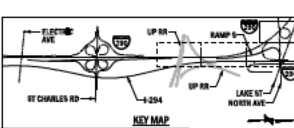
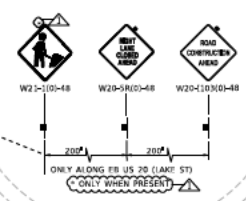
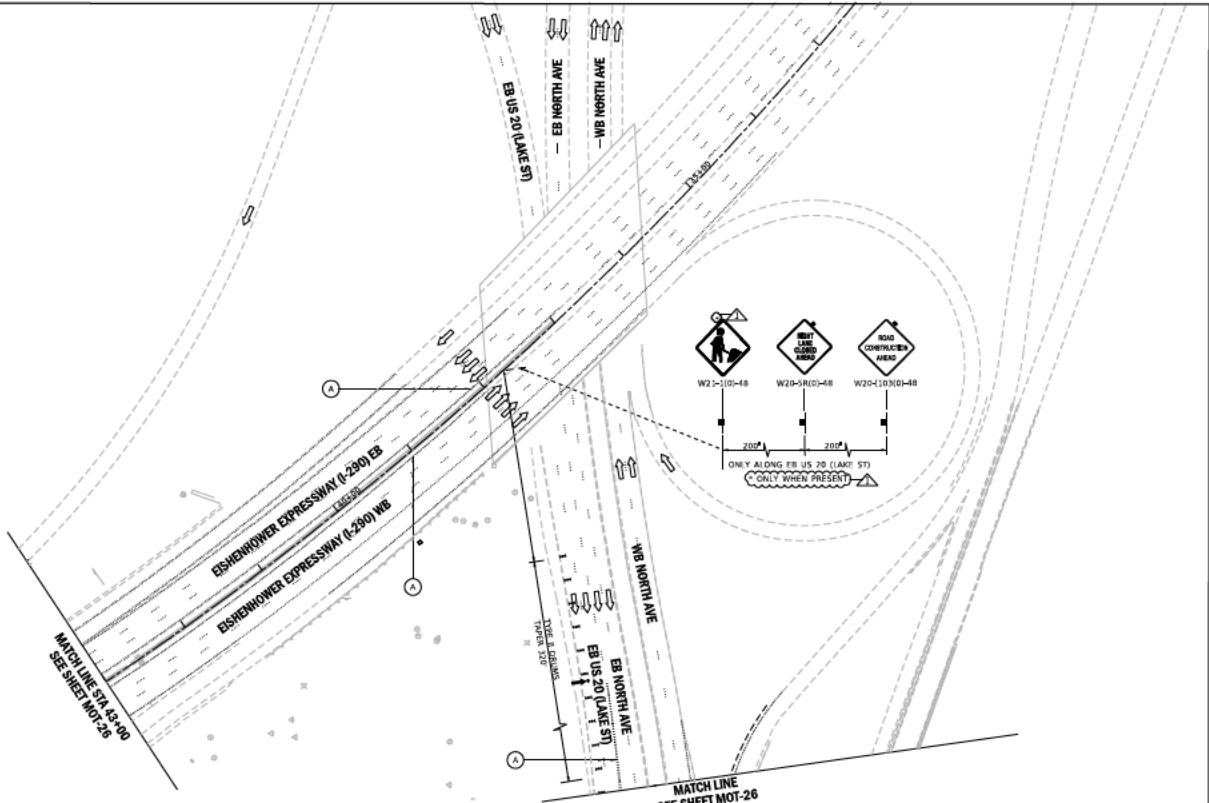
DRAWN BY YSK DATE 09/10/2020
 CHECKED BY CID DATE 09/10/2020

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

NO.	DATE	DESCRIPTION
1	09/10/2020	ISSUED FOR NO. 5

CONTRACT NO. I-20-4528
 TRAFFIC CONTROL - I-290/RAMP 5 STAGE 4
 STA 43+00 TO STA 32+64

MOT-22
 DRAWING NO. 67 OF 185



LEGEND		TRAFFIC CONTROL SIGNS	
	WORK ZONE		ARROW BOARD
	TEMPORARY PAVEMENT (70602456)		TYPE II BARRICADE
	TEMPORARY PAVEMENT (PREVIOUSLY COMPLETED)		PORTABLE CHANGEABLE MESSAGE SIGN
	COMPLETED PAVEMENT		FLAGGER WITH TRAFFIC CONTROL SIGN
	DIRECTION OF TRAFFIC FLOW		EXISTING PAVEMENT MARKING
	CONSTRUCTION SIGN		PAVEMENT MARKING PLACED IN PREVIOUS STAGE
	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 (70600280)		PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID YELLOW) (70300904)
	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3 (70600280)		PAVEMENT MARKING TAPE, TYPE IV 4" (WHITE, 8" SKIP - 2" DASH) (70300904)
	TEMPORARY CONCRETE BARRIER (70400100) OR RELOCATE BARRIER WALL, REFLECTORS, TYPE C (78200011)		PAVEMENT MARKING TAPE, TYPE IV 5" (WHITE, 30" SKIP - 10" DASH) (70300905)
	TYPE II BARRICADES OR DRUMS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMP)		PAVEMENT MARKING TAPE, TYPE IV 8" (SOLID WHITE) (70300908)
	VERTICAL PANELS WITH STEADY BURNING MONO-DIRECTIONAL LIGHT @ 50' CENTERS (23' CENTERS ALONG TAPERS AND RAMP)		PAVEMENT MARKING TAPE, TYPE IV 12" (SOLID WHITE) (70300912)
			PAVEMENT MARKING TAPE, TYPE IV 4" (SOLID WHITE) (70300904)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID YELLOW) (78008210)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (SOLID WHITE) (78008210)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 4" (8" SKIP - 2" DASH, WHITE) (78008210)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 5" (8" SKIP - 10" DASH, WHITE) (78008210)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 8" (SOLID WHITE) (78008260)
			POLYUREA PAVEMENT MARKING TYPE I - LINE 12" (SOLID WHITE) (78008250)

DRAWN BY YSK DATE 09/10/2020
 CHECKED BY CID DATE 09/10/2020

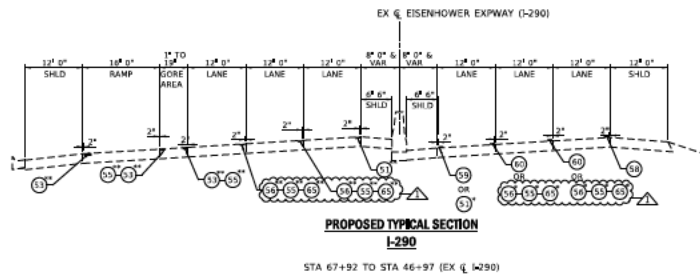


THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

NO.	DATE	DESCRIPTION
1	UNISSUED	ADDITIONAL NO. 5

CONTRACT NO. I-20-4528
 TRAFFIC CONTROL = I-290/RAMP 5 STAGE 5
 STA 43+00 TO STA 32+64

MOT-27
 DRAWING NO. 72 OF 185



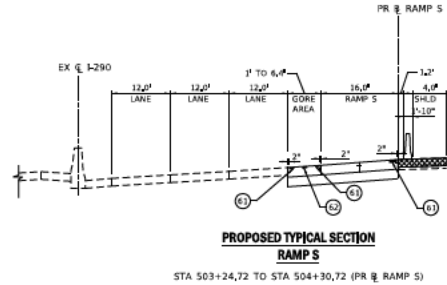
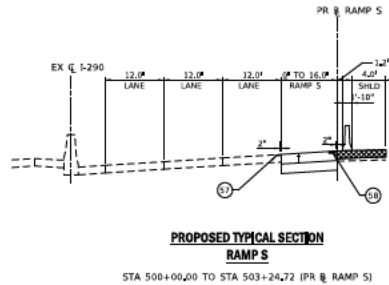
*PROPOSED TEMPORARY PAVEMENT MARKING LIMITS FROM STA. 67+92 TO 71+26
**PROPOSED PERMANENT PAVEMENT MARKING LIMITS FROM STA. 63+43 TO STA. 47+82.64

PAVEMENT MARKING LEGEND:

- (13) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (WHITE, SOLID) (78009004)
- (14) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (YELLOW, SOLID) (78009004)
- (15) PERFORMED PLASTIC PAVEMENT MARKING, TYPE D = LINE 3" (CONTRAST, 6" SKIN-10" DASH) (X2700011)
- (16) MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (WHITE, SOLID) (78009008)
- (17) MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (WHITE, CHEVRON, 30' GC @45°) (78009012)
- (18) REPLACEMENT REFLECTOR (78100300)
- (19) PERFORMED PLASTIC PAVEMENT MARKING, TYPE D = LINE 6" (CONTRAST, 6" SKIN-10" DASH) (X2700012)
- (20) POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (WHITE, 3/8" SKIN-2" DASH) (78008210)
- (21) POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (YELLOW, SOLID) (78008210)
- (22) POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (WHITE, SOLID) (78008210)
- (23) POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (YELLOW, SOLID) (78008210)
- (24) POLYUREA PAVEMENT MARKING, TYPE I - LINE 3" (WHITE, 3/8" SKIN-10" DASH) (78008220)
- (25) POLYUREA PAVEMENT MARKING, TYPE I - LINE 8" (WHITE, SOLID) (78008240)
- (26) POLYUREA PAVEMENT MARKING, TYPE I - LINE 12" (WHITE, SOLID) (78008250)
- (27) SHOULDER RUMBLE STRIPS, 16 INCH (84300116)
- (28) GROOVING FOR RECESSED PAVEMENT MARKING 8" (X2700003)
- (29) GROOVING FOR RECESSED PAVEMENT MARKING 9" (X27830076)

NOTES:

1. OFFSET DIMENSIONS FOR PAVEMENT MARKINGS ARE SHOWN FROM THE EDGE OF THE LANE TO THE EDGE OF THE PAVEMENT MARKING LINE.

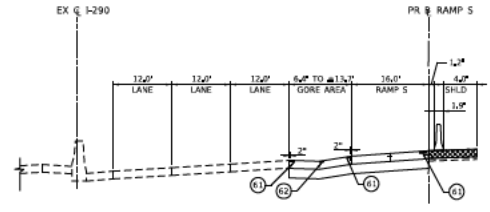


DRAWN BY EBS DATE 09/10/2020
CHECKED BY CID DATE 09/16/2020



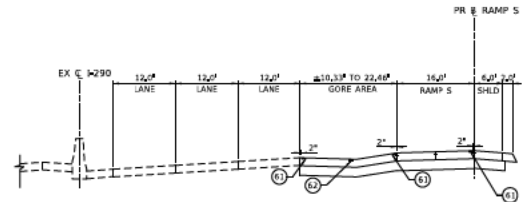
REVISIONS	
NO.	DESCRIPTION
1	ISSUED FOR PERMITS

CONTRACT NO. I-20-4528
PAVEMENT MARKING TYPICAL SECTION
PM-01
DRAWING NO. 128 OF 185



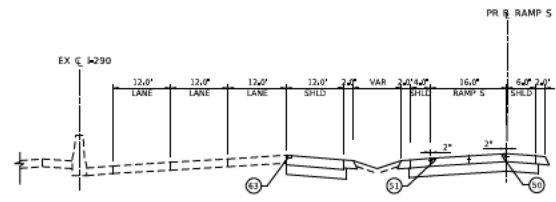
**PROPOSED TYPICAL SECTION
RAMP S**

STA 504+30.72 TO STA 505+75.00 (PR & RAMP S)



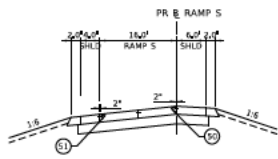
**PROPOSED TYPICAL SECTION
RAMP S**

STA 505+75.00 TO STA 506+86.83 (PR & RAMP S)



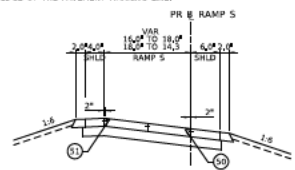
**PROPOSED TYPICAL SECTION
RAMP S**

STA 506+86.83 TO STA 508+08.33 (PR & RAMP S)



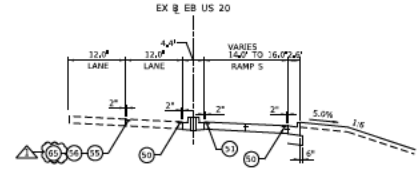
**PROPOSED TYPICAL SECTION
RAMP S**

STA 508+08.55 TO STA 516+69.54 (PR & RAMP S)



**PROPOSED TYPICAL SECTION
RAMP S**

STA 516+69.54 TO STA 523+25.00 (PR & RAMP S)



**PROPOSED TYPICAL SECTION
RAMP S**

STA 523+03.58 TO STA 523+25.51 (PR & RAMP S)

PAVEMENT MARKING LEGEND:

- 50 MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (WHITE, SOLID) (78009004)
- 51 MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (YELLOW, SOLID) (78009004)
- 52 PERFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 3" (CONTRAST, 6" SKIN-10" DASH) (X2700011)
- 53 MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (WHITE, SOLID) (78009008)
- 54 MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (WHITE, CHEVRON, 30' C/C @45°) (78009012)
- 55 REPLACEMENT REFLECTOR (78100300)
- 56 PERFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 6" (CONTRAST, 6" SKIN-10" DASH) (X2700012)
- 57 POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (WHITE, 6" SKIN-2" DASH) (78008210)
- 58 POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (WHITE, SOLID) (78008210)
- 59 POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (YELLOW, SOLID) (78008210)
- 60 POLYUREA PAVEMENT MARKING, TYPE I - LINE 5" (WHITE, 30' SKIN-10" DASH) (78008220)
- 61 POLYUREA PAVEMENT MARKING, TYPE I - LINE 8" (WHITE, SOLID) (78008240)
- 62 POLYUREA PAVEMENT MARKING, TYPE I - LINE 12" (WHITE, SOLID) (78008250)
- 63 SHOULDER RUMBLE STRIPS, 16 INCH (84300116)
- 64 GROOVING FOR RECESSED PAVEMENT MARKING 8" (X2700003)
- 65 GROOVING FOR RECESSED PAVEMENT MARKING 9" (X7830076)

NOTES:

1. OFFSET DIMENSIONS FOR PAVEMENT MARKINGS ARE SHOWN FROM THE EDGE OF THE LANE TO THE EDGE OF THE PAVEMENT MARKING LINE.

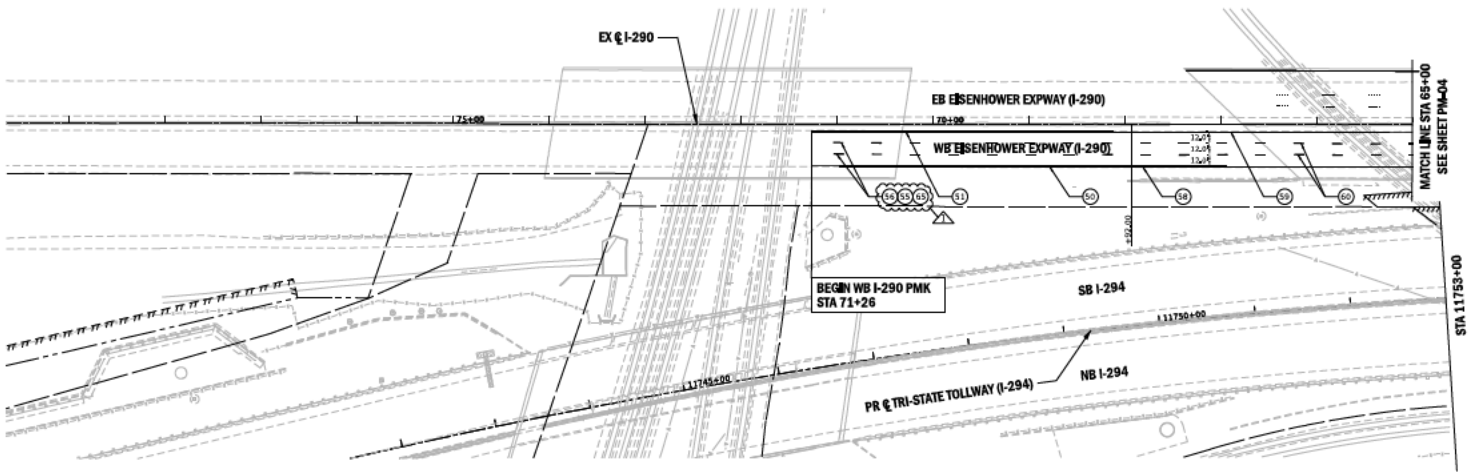
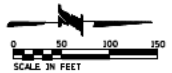
DRAWN BY: EBS DATE: 09/10/2020
 CHECKED BY: CID DATE: 09/10/2020



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2790 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

NO.	DATE	DESCRIPTION

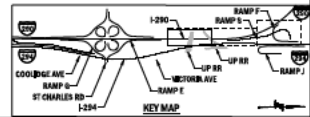
CONTRACT NO. I-20-4528
 PAVEMENT MARKING
 TYPICAL SECTION
 PM-02
 DRAWING NO. 129 OF 185



MATCH LINE STA 65+00
SEE SHEET PM-04
STA 1175+00

NOTES

1. PLACE PROPOSED PAVEMENT MARKINGS IN EXISTING LOCATIONS
2. WESTBOUND REFLECTORS, EXCEPT AS OTHERWISE NOTED ON THE PLANS TO BE REPLACED IN FUTURE CONTRACT I-20-4533



PAVEMENT MARKING PLAN LEGEND

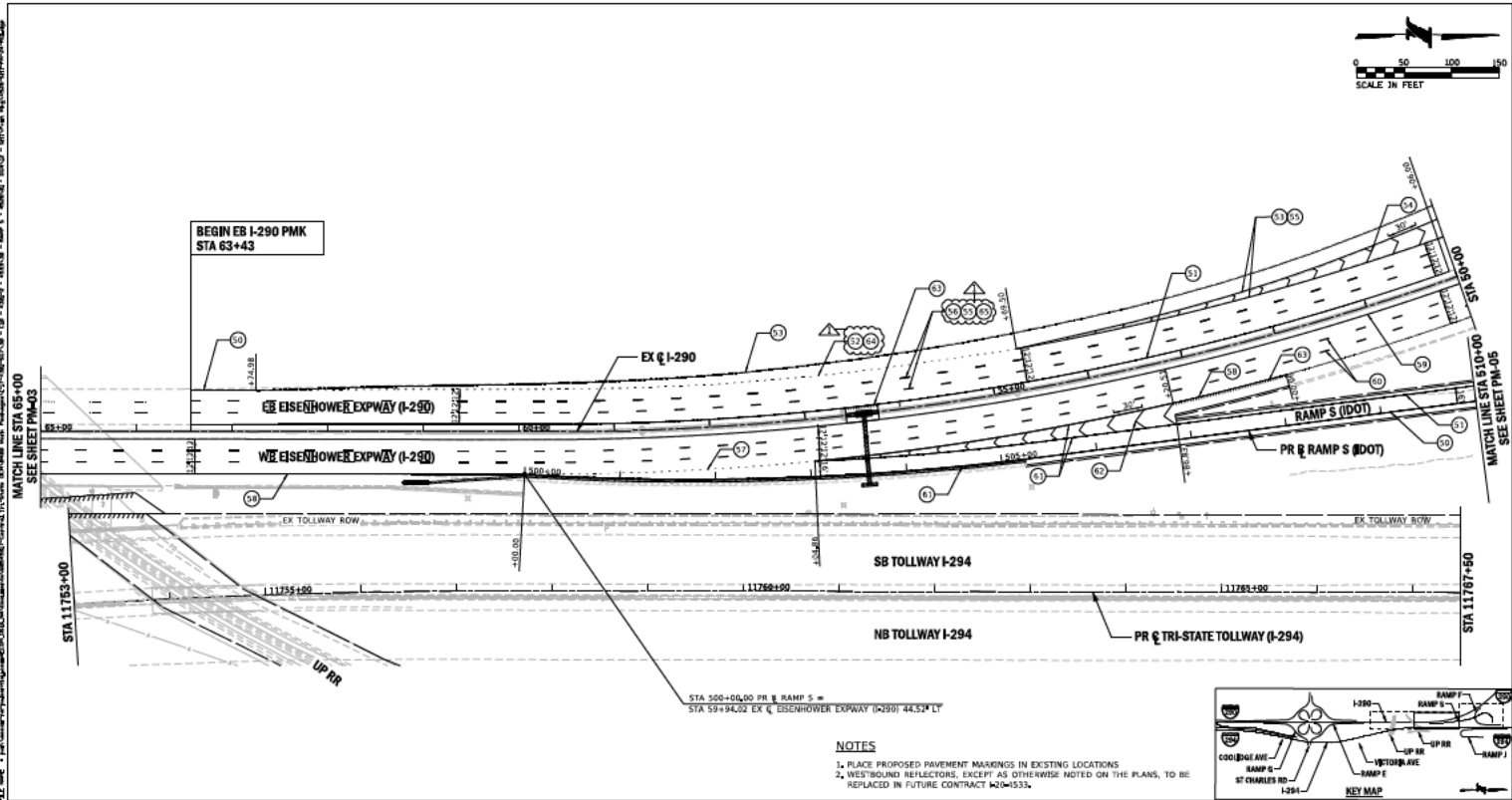
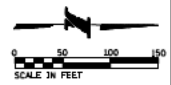
- | | | |
|---|---|---|
| <ul style="list-style-type: none"> (50) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (WHITE, SOLID) (78009004) (51) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (YELLOW, SOLID) (78009004) (52) PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 7" (CONTRAST, 6" SKIN² DASH) (X2700011) (53) MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (WHITE, SOLID) (78009008) (54) MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (WHITE, CHEVRON, 30° C/C @45°) (78009012) | <ul style="list-style-type: none"> (55) REPLACEMENT REFLECTOR (78100300) (56) PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 10" (CONTRAST, 3/8" SKIN² DASH) (X2700012) (57) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 4" (WHITE, 6" SKIN² DASH) (78008210) (58) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 4" (WHITE, SOLID) (78008210) (59) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 4" (YELLOW, SOLID) (78008210) | <ul style="list-style-type: none"> (60) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 5" (WHITE, 3/8" SKIN² DASH) (78008220) (61) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 6" (WHITE, SOLID) (78008240) (62) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 12" (WHITE, SOLID) (78008250) (63) SHOULDER RUMBLE STRIPS, 16 INCH (64200116) (64) GROOVING FOR RECESSED PAVEMENT MARKING 8" (X7830076) (65) GROOVING FOR RECESSED PAVEMENT MARKING 9" (X7830076) |
|---|---|---|

DRAWN BY EBS DATE 09/10/2020
 CHECKED BY CID DATE 09/10/2020



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2790 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

REV.	DATE	DESCRIPTION	CONTRACT NO. I-20-4528	PM-03
1	09/10/2020	ISSUED FOR BIDDING	PAVEMENT MARKING RAMP S STA 71+26 TO 65+00	DRAWING NO. 130 OF 185



NOTES
 1. PLACE PROPOSED PAVEMENT MARKINGS IN EXISTING LOCATIONS
 2. WESTBOUND REFLECTORS, EXCEPT AS OTHERWISE NOTED ON THE PLANS, TO BE REPLACED IN FUTURE CONTRACT I-20-4533.

PAVEMENT MARKING PLAN LEGEND

- (50) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (WHITE, SOLID) (78009004)
- (51) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (YELLOW, SOLID) (78009004)
- (52) PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 7" (CONTRAST, 6" SKIN² DASH) (X2700011)
- (53) MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (WHITE, SOLID) (78009008)
- (54) MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (WHITE, CHEVRON, 3/4" @ 45°) (78009012)
- (55) REPLACEMENT REFLECTOR (78100300)
- (56) PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 8" (CONTRAST, 3/4" SKIN² DASH) (X2700012)
- (57) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 4" (WHITE, 6" SKIN² DASH) (78008210)
- (58) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 4" (WHITE, SOLID) (78008210)
- (59) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 4" (YELLOW, SOLID) (78008210)
- (60) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 5" (WHITE, 30' SKI-10" DASH) (78008220)
- (61) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 8" (WHITE, SOLID) (78008240)
- (62) POLYUREA PAVEMENT MARKING, TYPE 1 - LINE 12" (WHITE, SOLID) (78008250)
- (63) SHOULDER RUMBLE STRIPS, 16 INCH (64200116)
- (64) GROOVING FOR RECESSED PAVEMENT MARKING 8" (X7830076)
- (65) GROOVING FOR RECESSED PAVEMENT MARKING 9" (X7830076)

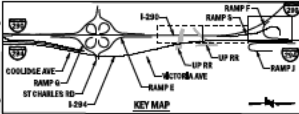
DRAWN BY EBS DATE 09/10/2020
 CHECKED BY CID DATE 09/10/2020



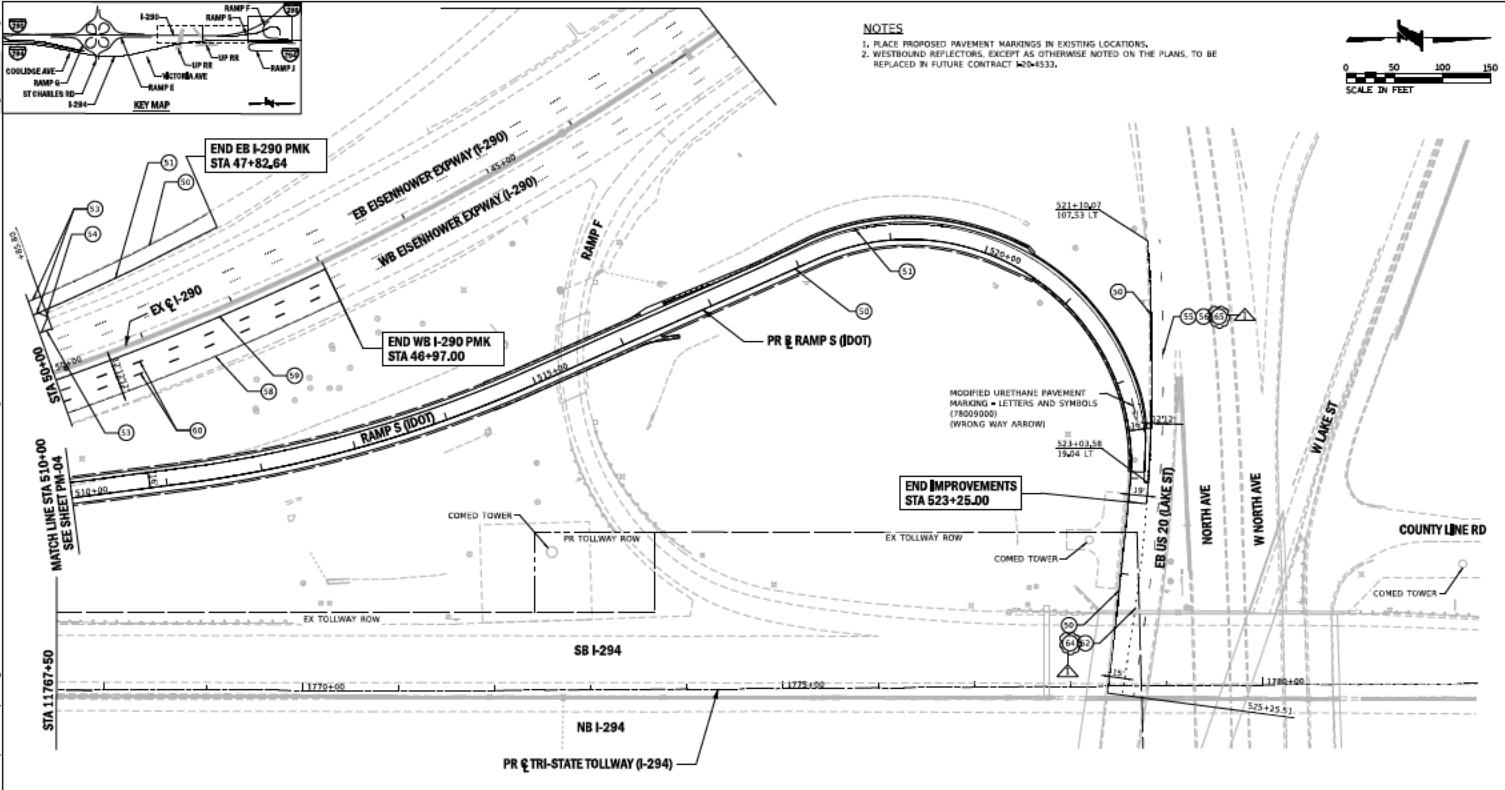
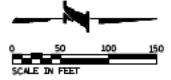
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2790 GGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

NO.	DATE	DESCRIPTION
1	09/10/2020	PREPARED FOR PERMITS

CONTRACT NO. I-20-4528
 PAVEMENT MARKING RAMP S
 STA 65+00 TO STA 510+00
 PH-04
 DRAWING NO. 131 OF 185



NOTES
 1. PLACE PROPOSED PAVEMENT MARKINGS IN EXISTING LOCATIONS.
 2. WESTBOUND REFLECTORS, EXCEPT AS OTHERWISE NOTED ON THE PLANS, TO BE REPLACED IN FUTURE CONTRACT 1-20-4533.



PAVEMENT MARKING PLAN LEGEND

- (S1) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (WHITE, SOLID) (78009004)
- (S2) MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (YELLOW, SOLID) (78009004)
- (S3) PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 7" (CONTRAST, 6" SKIN DASH) (X2700011)
- (S4) MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (WHITE, SOLID) (78009008)
- (S5) MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (WHITE, CHEVRON, 30° @ 45°) (78009012)
- (S6) REPLACEMENT REFLECTOR (78100300)
- (S7) PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 8" (CONTRAST, 3" SKIN DASH) (X2700012)
- (S8) POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (WHITE, 6" SKIN DASH) (78008210)
- (S9) POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (WHITE, SOLID) (78008210)
- (S10) POLYUREA PAVEMENT MARKING, TYPE I - LINE 4" (YELLOW, SOLID) (78008210)
- (S11) POLYUREA PAVEMENT MARKING, TYPE I - LINE 5" (WHITE, 3" SKIN DASH) (78008220)
- (S12) POLYUREA PAVEMENT MARKING, TYPE I - LINE 6" (WHITE, SOLID) (78008240)
- (S13) POLYUREA PAVEMENT MARKING, TYPE I - LINE 12" (WHITE, SOLID) (78008250)
- (S14) SHOULDER RUMBLE STRIPS, 16 INCH (64200116)
- (S15) GROOVING FOR RECESSED PAVEMENT MARKING 9" (X7830076)
- (S16) GROOVING FOR RECESSED PAVEMENT MARKING 9" (X7830076)

DRAWN BY EBS DATE 09/10/2020
 CHECKED BY CID DATE 09/16/2020



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2790 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

NO.	DATE	REVISIONS
1	09/10/2020	ISSUED FOR PERMITS

CONTRACT NO. 1-20-4528
PAVEMENT MARKING RAMP S
 STA 510+00 TO STA 523+25

PM-05
 DRAWING NO. 132 OF 185



Capital Program

PRE-BID MEETING AGENDA

MEETING PURPOSE: Optional Pre-Bid Meeting - Contract I-20-4528
 Roadway Reconstruction
 Eisenhower Expressway (I-290)
 Ramp S
 Westbound I-290 to Eastbound Lake Street
 Station 500+00 to Station 523+25

MEETING DATE: September 28, 2020

MEETING TIME: 10:00 a.m.

CHAIRPERSON: Grace Gomez

LOCATION: Illinois Tollway WebEx

TO:

<u>Names</u>	<u>Initials</u>	<u>Organization / Title</u>
Eric Occomy	EO	Procurement / Chief of Contract Services
Brenda Chagoya	BC	Procurement / Deputy Chief of Procurement
Grace Gomez	GG	Procurement / Contract Analyst
Angela Arrington-Jones	AAJ	Procurement / Chief of Contract Compliance
Sainey Jobe	SJ	Procurement / Deputy Chief of Contract Compliance
Mo Faraj	MF	Engineering / Project Manager
Mike Wicks	MW	Engineering / Deputy Program Manager
Lanyea Griffin	LF	Engineering / Deputy Chief
Ryan Thady	RT	Design Section Engineer

TOPICS TO BE DISCUSSED:

- 1.0 Open: Welcome; Self-introduction by Procurement Representative**
- 2.0 Self-Introduction of Attendees – State name and affiliation loudly for all to hear**
 (Please sign-in using the provided sign-in sheet)
 - 2.1 Tollway Procurement – Contract Services
 - 2.2 Tollway Procurement – Contract Compliance
 - 2.3 Tollway Diversity
 - 2.4 Tollway Engineering Project Manager
 - 2.5 Design Section Engineer
 - 2.6 Construction Manager / Corridor Construction Manager
 - 2.7 Other Attendees
- 3.0 Brief Project Description (by Procurement Representative)**
 - 3.1 Reconstruction and Realignment of Ramp S including the relocation of the gore with I-290
 - 3.2 Replacement of the Overhead Sign Structure – Span at the ramp exist
 - 3.3 Drainage work including storm sewers, ditches and pond grading
 - 3.4 Erosion and Sediment Control



Capital Program

PRE-BID MEETING AGENDA

- 3.5 Traffic Control

- 4.0 Advertisement Schedules (by Procurement Representative)**
 - 4.1 Final Date/Time for Plan Holder Questions – October 8, 2020 at 2:00 p.m.
 - 4.2 Bid Opening Date – October 27, 2020

- 5.0 Compliance Goals (by Procurement Representative)**
 - 5.1 Disadvantaged Business Enterprise Program (DBE) - 25%
 - 5.2 Veteran-Owned Small Business Program (VOSB) – 2.5%
 - 5.3 Workforce
 - 5.3.1 Equal Employment Opportunity (EEO)
 - Minority - 19.6%
 - Female - 6.9%

- 6.0 Diversity Programs – Overview of Available Programs (by Diversity Representative)**
 - 6.1 Earned Credit Program (ECP) Bid Credit Cap
 - 6.2 Technical Assistance Program
 - 6.3 Partnering for Growth (P4G)
 - 6.4 Construction Works

- 7.0 Project Schedule (by Engineering Project Manager)**
 - 7.1 Anticipated Notice-to-Proceed – February 11, 2021
 - 7.2 Contract Completion Date – September 20, 2021
 - 7.3 Substantial Completion Date – July 23, 2021

- 8.0 Special Items to Note (by Engineering Project Manager / Design Section Engineer)**
 - 8.1 Utility Permits –17 (AT&T, Century Link, Comcast, ComEd, Crown Castle, DuPage Water Commission, G4s, MCI, MWRD, Nicor, US Signal, Windstream, XO Illinois, Zayo, AT&T, Illinois Department of Transportation)
 - 8.2 Permits including Right-of-Entry Permits – Not Used
 - 8.3 Coordination with Other Tollway Departments – Not Used
 - 8.4 Coordination with Illinois Department of Transportation (IDOT)
 - 8.5 Coordination with Railroads & Other Agencies
 - 8.5.1 Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)
 - 8.6 Coordination with Adjacent Municipalities and Properties
 - 8.6.1 City of Elmhurst
 - 8.6.2 City of Northlake
 - 8.7 Coordination with Adjacent Contractors
 - 8.7.1 Contract I-20-4533: Tri-State Tollway I-294 Roadway and Bridge Reconstruction from South of St. Charles Road to South of North Avenue
 - 8.7.2 Contract I-19-4458: I-294 Road and Bridge Widening and Reconstruction – Sta 1763+00 to Sta 1853+10.00
 - 8.7.3 Contract I-19-4476: Eisenhower Expressway (I-290) Roadway Bridge Widening and Reconstruction Sta. 75+00 to Sta. 120+30.35, St. Charles Road Sta. 998+44.26 to Sta. 1011+88.00



Capital Program

PRE-BID MEETING AGENDA

9.0 Revisions to Contract/ Addenda

9.1 Addendum 1 Release the Week of October 12 it is anticipated to contain the Pre-Bid Meeting Minutes and responses to bidder questions.

10.0 Responses to Plan Holder Questions

10.1 Responses will be included within Addendum 1

11.0 Open Discussion / Questions



Capital Program

SIGN-IN SHEET

PURPOSE/PROJECT #: Optional Pre-Bid Meeting - Contract I-20-4528
 Roadway Reconstruction
 Eisenhower Expressway (I-290) Ramp S
 Westbound I-290 to Eastbound Lake State.
 Sta. 500+00 to 523+25

MEETING DATE/TIME: September 28, 2020 @ 10:00 a.m.

CHAIRPERSON: Procurement Representative

LOCATION: Illinois Tollway WebEx

ATTENDEES

	Name	Title	Company/ Organization	Phone Number	Email
1.	Eric Ocomy	Chief of Contract Services	Illinois Tollway/ Procurement	(630) 241-6800 x4625	EOcomy@getipass.com
2.	Angela Arrington - Jones	Chief of Contract Compliance	Illinois Tollway/ Procurement	(630) 241-6800 X4615	AJones@getipass.com
3.	Brenda Chagoy	Deputy Chief of Procurement	Illinois Tollway/ Procurement	(630) 241-6800 x4610	BChagoya@getipass.com
4.	Laura Durkin	General Manager of Contract Services	Illinois Tollway/ Procurement	(630) 241-6800 x4802	LDurkin@getipass.com
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					



Capital Program

SIGN-IN SHEET

PURPOSE/PROJECT #: Optional Pre-Bid Meeting - Contract I-20-4528
Roadway Reconstruction
Eisenhower Expressway (I-290) Ramp S
Westbound I-290 to Eastbound Lake State.
Sta. 500+00 to 523+25

MEETING DATE/TIME: September 28, 2020 @ 10:00 a.m.

Name	Title	Company/ Organization	Phone Number	Email
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
29.				
30.				
31.				
32.				
33.				
34.				
35.				
36.				
37.				
38.				

Questions pertaining to plan holders

Question No. 1.

Please provide updated TIN files.

Response No. 1

Files posted to the online plan room.

TABLE OF CONTENTS

PART I: Instructions

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

PART II: Bid Requirements

Prevailing Wage – Cook County	1 thru 7
Bid	P-1 thru P-16
Bid Bond (Insert after P-Pages)	
Forms A or Forms B Disclosures	N-1 thru N-2
Responsible Bidder Affidavit	PA-1
Bidder Preferences	R-1, R-2
Bidder List of Individual Contacts	R-3
Affidavit	R-4
Plant and Equipment Questionnaire	S-1 thru S-6
Current Contractual Obligations	S-7
Disadvantaged Business Enterprise Participation & Utilization Plan	DBE-1 thru DBE-15
Equal Employment Opportunity Program	EEO-1 thru EEO-8
Veteran Small Business Participation & Utilization Plan	VOSB-1 thru VOSB-11
Bid Credit Incentive Programs	BCP-1 thru BCP-5
Illinois Tollway Standard Business Terms and Conditions	TC-1 thru TC-9

PART III: Contract Requirements

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

VOLUME II

SPECIAL PROVISIONS	J-1 thru J-134
SPECIAL PROVISIONS	D1-1 thru D1-72
SPECIAL PROVISIONS	RECURR -1
SPECIAL PROVISIONS	BDE -1 TO BDE -37

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-20-4528

Bids for the above numbered contract as described below will only be accepted electronically via BidBuy, the State of Illinois eProcurement System. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bid responses must be received PRIOR TO the bid opening at 10:30:00 a.m., local time, October 27, 2020. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.

An **optional pre-bid meeting** will be held through WebEx on September 28, 2020 at 10:00 a.m. local time. The meeting time and WebEx link information will be provided via an announcement.

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

The work to be done under this contract shall be started on or about February 11, 2021. All work under this Contract shall be completed by September 20, 2021. The improvements to be constructed under this contract shall be performed along the Eisenhower Expressway (I-290) Ramp S from westbound I-290 to eastbound Lake Street, in Cook County, Illinois. The work under this contract includes: reconstruction and realignment of Ramp S including a relocation of the gore with I-290; replacement of an overhead sign structure; drainage work including storm sewers, ditches, and detention pond grading; erosion and sediment control; and traffic control.

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 individually IDOT-pre-qualified members.

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

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

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

Questions pertaining to the intent of the contract documents may be sent to the Illinois Tollway, attention 4301D.4528.Questions@docs.e-builder.net, to be received no later than 2:00 p.m. local time on October 8, 2020.

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

Award of the above contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The Illinois Tollway reserves the right to reject any and all bids, to waive technicalities, or cancel the solicitation.

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

DATE: September 10, 2020

Documents Required with the Bid

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

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid ✓
Forms A (22 pages) or Forms B (3 or more pages)	Section N	Forms A or Forms B must be submitted with the bid or the bid will be considered non-responsive.	If a Joint Venture, must be submitted for each Joint Venture Partner	
Disadvantaged Business Enterprise <ul style="list-style-type: none"> • DBE 2026-Utilization Plan • DBE 2025 (s) • DBE 2023 if needed 	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. The DBE 2025 form should be submitted with the bid. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		
Veteran Small Business Participation and Utilization <ul style="list-style-type: none"> • VOSB 2026-Utilization Plan • VOSB 2025 (s) • VOSB 2023 if needed 	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. The VOSB 2025 form should be submitted with the bid. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		
Optional Bid Credit Incentive Program Certificates	Section I #30 Bid Credit Incentive Programs Special Provision	If Bid Credit is utilized, Bid Credit Certificates are required in bid submittal See Bid Credit Incentive Programs Special Provision for additional information		
Page P-1 with Addendum noted, Page P-2 with Bid Guaranty completed, Page P-3 completed with signatures, P-4	Section I-#4 P-Pages	Fill in all available pay item prices with values of \$0.01 or greater.		
Bid Bond, Signature and Corporate Seal	Page 2 and 3 of the "P" Pages	If a Joint Venture, Bid Bond must be in the name of the Joint Venture. Signature and Corporate Seal page (last) must be submitted for each Joint Venture Partner.		

Preferences, Contacts and Affidavit	Section R	If a Joint Venture, must be submitted for each Joint Venture Partner.	
Non-Collusion Affidavit	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner	
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, required from each Joint Venture Partner (If required)	
Tollway Standard Terms & Conditions	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, submit for each Joint Venture partner.	
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	

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

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

Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway
(Notice of Intent e-mail will be sent requesting these items)

Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
------------------	-----------	---

Equal Employment Opportunity EEO 1256	Section I #29 & EEO Special Provision	Required for all solicitations with Equal Employment Opportunity goals.
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
Evidence of Tollway of company representatives to execute the contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the contract documents		
Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.		
Any supplemental financial or experience information if requested by the Illinois Tollway.		
A completed Signature Tollway Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation		
If a Joint Venture, a copy of the executed Joint Venture Agreement between all partners that identifies the Managing Partner. Unless specifically directed otherwise in writing by the joint venture, the Managing Partner's FEIN will be used for payment and tax purposes		
A completed W-9 form if this is the first time the company is conducting business with the Tollway as a Prime Contractor. Please refer to the following link for the most current IRS W-9 form: http://www.irs.gov/pub/irs-pdf/fw9.pdf		
A copy of your IRS Assignment/Acceptance Letter if this is the first time the company is conducting business with the Tollway as a Prime Contractor, or if it has been a long time since you have done work with the Tollway and have never provided the document.		
As applicable to the Contract, Proof of Certification from each firm listed on DBE Form(s) 2025 and or VOSB Form(s) 2025. Please refer to the Special Provision for Disadvantaged Business Enterprise Participation and the Veteran Small Business Participation and Utilization Plan for a list of Certifying Agencies accepted by the Tollway. Proof of Certification includes Original letter of Certification, Certification Certificate, or the company listing in the Certifying Agency's database.		

INSTRUCTIONS AND INFORMATION TO BIDDERS

1. ADVERTISEMENT FOR BIDS

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

2. EXAMINATION OF CONTRACT DOCUMENTS AND WORK SITE

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

3. CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)

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

4. SCHEDULE OF PRICES

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

5. INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS

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

6. BID GUARANTY

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

7. WAGE STIPULATIONS

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

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

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

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

NOTE: 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>).

All contractors and subcontractors must enter or submit weekly payroll reports electronically to the Tollway via the tollway's LCPTracker system. The LCPTracker system can be accessed at <https://prod.lcptracker.net/>.

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. Note that the Tollway's LCPTracker payroll reporting and monitoring system requires weekly reporting of certified payrolls.
- Payroll records must be kept for five (5) years from the date of last payment on a contract or subcontract.
- Any person who willfully files a false payroll is guilty of a Class A misdemeanor.
- Any person who willfully fails to create, keep, maintain, or **produce records as or when** required by the Act is guilty of a Class A misdemeanor.
- Any contractor or subcontractor convicted or found guilty of the above is subject to **automatic and immediate debarment** and prohibited from participating in any public works project for four (4) years with no right to a hearing.

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

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

8. NON-COLLUSION AFFIDAVIT

The bidder must complete and return the Non-Collusion Affidavit furnished with the solicitation with their bid. In the event said Affidavit is found to be false in any respect, the Illinois Tollway may, at its option,

void this contract without liability on the part of the Illinois Tollway and in addition, the contractor and its surety or sureties shall be liable to the Illinois Tollway for any and all damages of every nature and description sustained, directly or indirectly, by the Illinois Tollway as a result of entering into contracts based upon, among other things, the execution of such false affidavit.

9. **QUALIFICATIONS OF BIDDER**

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

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

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

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

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

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

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

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

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

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

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

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

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

12. **TAX EXEMPTIONS**

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

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

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

13. **HAUL ROADS**

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

14. **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

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

15. **TOLLWAY POWER AND FUNDS**

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

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

16. **PAYMENT OF TOLLS**

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

17. **INSURANCE**

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

18. **ILLINOIS HUMAN RIGHTS ACT**

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

19. **MULTI-PROJECT LABOR AGREEMENT**

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

20. **RESERVED**

21. **COMPUTER GENERATED PAY ITEM PRICE PAGES FOR BIDS SUBMITTED ELECTRONICALLY**

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 form similar to the contract P-Pages and must be legible. See Page I-1, Item 4 for additional pay item pricing requirements.

P-Pages 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	Submit with bid
Bid Listing All Addenda	Submit with bid
Bid Bond	Submit with bid
Forms A or Forms B Disclosures	Submit with bid
Disadvantaged Business Enterprise DBE 2026, 2025 and DBE 2023 (if required)	Submit with bid
Veteran Small Business Participation VOSB 2026, 2025 and VOSB 2023 (if required)	Submit with bid
Equal Employment Opportunity Program	Submit with bid
Bid Credit Program, if applicable	Submit with bid
I.D.O.T. Certificate of Eligibility (if required)	Submit with bid
Affidavit	Submit with bid
Responsible Bidder Affidavit	Submit with bid
Bidder Preferences	Submit with Bid
Bidder List of Individual Contacts	Submit with bid
Plant and Equipment Questionnaire	Submit with bid
Illinois Tollway Standard Terms and Conditions	Submit 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 9/2/2020

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		44.40	45.40	1.5	1.5	2.0	2.0	16.10	14.21	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		38.44	41.51	1.5	1.5	2.0	2.0	14.07	12.51	0.00	0.77	
BOILERMAKER	All	BLD		51.56	56.20	2.0	2.0	2.0	2.0	6.97	21.58	0.00	1.20	
BRICK MASON	All	BLD		47.56	52.32	1.5	1.5	2.0	2.0	11.20	20.51	0.00	0.97	
CARPENTER	All	ALL		49.76	51.76	1.5	1.5	2.0	2.0	11.79	23.34	0.00	0.73	
CEMENT MASON	All	ALL		47.00	49.00	2.0	1.5	2.0	2.0	15.75	19.73	0.00	1.00	
CERAMIC TILE FINISHER	All	BLD		41.80	41.80	1.5	1.5	2.0	2.0	11.25	13.41	0.00	0.88	
COMMUNICATION ELECTRICIAN	All	BLD		45.41	48.21	1.5	1.5	2.0	2.0	10.99	13.65	1.25	1.40	0.47
ELECTRIC PWR EQMT OP	All	ALL		54.90	59.90	1.5	1.5	2.0	2.0	12.72	18.42	0.00	3.40	
ELECTRIC PWR GRNDMAN	All	ALL		42.82	59.90	1.5	1.5	2.0	2.0	9.93	14.37	0.00	2.66	
ELECTRIC PWR LINEMAN	All	ALL		54.90	59.90	1.5	1.5	2.0	2.0	12.72	18.42	0.00	3.40	
ELECTRICIAN	All	ALL		50.00	53.00	1.5	1.5	2.0	2.0	15.95	17.49	1.25	1.76	1.30
ELEVATOR CONSTRUCTOR	All	BLD		58.47	65.78	2.0	2.0	2.0	2.0	15.73	18.41	4.68	0.63	
FENCE ERECTOR	All	ALL		44.42	46.42	1.5	1.5	2.0	2.0	13.68	15.40	0.00	0.65	
GLAZIER	All	BLD		46.35	47.85	1.5	2.0	2.0	2.0	14.79	22.67	0.00	1.26	
HEAT/FROST INSULATOR	All	BLD		51.25	54.33	1.5	1.5	2.0	2.0	14.07	14.26	0.00	0.77	
IRON WORKER	All	ALL		52.51	54.51	2.0	2.0	2.0	2.0	15.15	24.34	0.00	0.44	
LABORER	All	ALL		44.40	45.15	1.5	1.5	2.0	2.0	16.10	14.21	0.00	0.90	
LATHER	All	ALL		49.76	51.76	1.5	1.5	2.0	2.0	11.79	23.34	0.00	0.73	
MACHINIST	All	BLD		49.68	52.18	1.5	1.5	2.0	2.0	7.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		35.73	49.05	1.5	1.5	2.0	2.0	11.20	18.71	0.00	0.87	
MARBLE MASON	All	BLD		46.71	51.38	1.5	1.5	2.0	2.0	11.20	19.98	0.00	0.95	
MATERIAL TESTER I	All	ALL		34.40		1.5	1.5	2.0	2.0	16.10	14.21	0.00	0.90	
MATERIALS TESTER II	All	ALL		39.40		1.5	1.5	2.0	2.0	16.10	14.21	0.00	0.90	
MILLWRIGHT	All	ALL		49.76	51.76	1.5	1.5	2.0	2.0	11.79	23.34	0.00	0.73	
OPERATING ENGINEER	All	BLD	1	52.10	56.10	2.0	2.0	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	BLD	2	50.80	56.10	2.0	2.0	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	BLD	3	48.25	56.10	2.0	2.0	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	BLD	4	46.50	56.10	2.0	2.0	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	BLD	5	55.85	56.10	2.0	2.0	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	BLD	6	53.10	56.10	2.0	2.0	2.0	2.0	20.90	17.85	2.00	2.15	

OPERATING ENGINEER	All	BLD	7	55.10	56.10	2.0	2.0	2.0	2.0	20.90	17.85	2.00	2.15
OPERATING ENGINEER	All	FLT	1	58.20	58.20	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	FLT	2	56.70	58.20	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	FLT	3	50.45	58.20	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	FLT	4	41.95	58.20	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	FLT	5	59.70	58.20	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	FLT	6	40.00	58.20	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	HWY	1	50.30	54.30	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15
OPERATING ENGINEER	All	HWY	2	49.75	54.30	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15
OPERATING ENGINEER	All	HWY	3	47.70	54.30	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15
OPERATING ENGINEER	All	HWY	4	46.30	54.30	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15
OPERATING ENGINEER	All	HWY	5	45.10	54.30	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15
OPERATING ENGINEER	All	HWY	6	53.30	54.30	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15
OPERATING ENGINEER	All	HWY	7	51.30	54.30	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15
ORNAMENTAL IRON WORKER	All	ALL		51.63	54.13	2.0	2.0	2.0	2.0	14.23	22.25	0.00	1.25
PAINTER	All	ALL		48.30	54.34	1.5	1.5	1.5	2.0	12.51	14.24	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
PILEDRIVER	All	ALL		49.76	51.76	1.5	1.5	2.0	2.0	11.79	23.34	0.00	0.73
PIPEFITTER	All	BLD		50.75	53.75	1.5	1.5	2.0	2.0	10.85	20.85	0.00	2.92
PLASTERER	All	BLD		45.00	47.70	1.5	1.5	2.0	2.0	15.75	18.14	0.00	1.25
PLUMBER	All	BLD		52.00	55.10	1.5	1.5	2.0	2.0	16.22	15.60	0.00	1.40
ROOFER	All	BLD		45.45	49.45	1.5	1.5	2.0	2.0	10.88	13.31	0.00	0.91
SHEETMETAL WORKER	All	BLD		46.50	50.22	1.5	1.5	2.0	2.0	12.35	26.53	0.00	0.90
SIGN HANGER	All	BLD		32.68	35.29	1.5	1.5	2.0	2.0	5.65	4.00	0.00	0.00
SPRINKLER FITTER	All	BLD		50.95	53.45	1.5	1.5	2.0	2.0	13.50	16.80	0.00	0.75
STEEL ERECTOR	All	ALL		52.51	54.51	2.0	2.0	2.0	2.0	15.15	24.34	0.00	0.44
STONE MASON	All	BLD		47.56	52.32	1.5	1.5	2.0	2.0	11.20	20.51	0.00	0.97
TERRAZZO FINISHER	All	BLD		43.54	43.54	1.5	1.5	2.0	2.0	11.25	15.61	0.00	0.90
TERRAZZO MASON	All	BLD		47.38	50.88	1.5	1.5	2.0	2.0	11.25	17.07	0.00	0.94
TILE MASON	All	BLD		48.75	52.75	1.5	1.5	2.0	2.0	11.25	16.90	0.00	0.95
TRAFFIC SAFETY WORKER	All	HWY		36.75	38.35	1.5	1.5	2.0	2.0	7.95	8.20	0.00	0.75
TRUCK DRIVER	E	ALL	1	38.35	39.00	1.5	1.5	2.0	2.0	11.28	13.70	0.00	0.15
TRUCK DRIVER	E	ALL	2	38.60	39.00	1.5	1.5	2.0	2.0	11.28	13.70	0.00	0.15
TRUCK DRIVER	E	ALL	3	38.80	39.00	1.5	1.5	2.0	2.0	11.28	13.70	0.00	0.15
TRUCK DRIVER	E	ALL	4	39.00	39.00	1.5	1.5	2.0	2.0	11.28	13.70	0.00	0.15
TRUCK DRIVER	W	ALL	1	39.08	39.63	1.5	1.5	2.0	2.0	9.75	13.08	0.00	0.15

TRUCK DRIVER	W	ALL	2	39.23	39.63	1.5	1.5	2.0	2.0	9.75	13.08	0.00	0.15	
TRUCK DRIVER	W	ALL	3	39.43	39.63	1.5	1.5	2.0	2.0	9.75	13.08	0.00	0.15	
TRUCK DRIVER	W	ALL	4	39.63	39.63	1.5	1.5	2.0	2.0	9.75	13.08	0.00	0.15	
TUCKPOINTER	All	BLD		47.25	48.25	1.5	1.5	2.0	2.0	8.59	19.48	0.00	0.94	

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-20-4528

Bids will be received electronically via BidBuy, the State of Illinois eProcurement system. All Bids must be received by 10:30 a.m., local time, **October 27, 2020**. The system will not accept Bids after the deadline. Bids will be immediately thereafter publicly opened online and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: the reconstruction and realignment of Ramp S including a relocation of the gore with I-290; replacement of an overhead sign structure; drainage work including storm sewers, ditches, and detention pond grading; erosion and sediment control; and traffic control.

The services will be performed within the: improvements to be constructed under this contract shall be performed along the Eisenhower Expressway (I-290) Ramp S from westbound I-290 to eastbound Lake Street, 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. 1 Date 10/20/2020
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:

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-20-4528**, 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 1100 Brandt Drive, Hoffman Estates, IL 60192 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 27th day of October, by its President thereunto duly authorized.


 (SEAL)

Daniel R. Plote, President (SEAL)

 (SEAL)

Affix Corporate Seal BY:
or Power of Attorney Where Applicable

William T. Madden, VP of Contracts & Estimating

Information below to be typed or printed where applicable.

INDIVIDUAL:

_____	_____
Name	Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

_____	_____
Name	Address

_____	_____
Name	Address

_____	_____
Name	Address

INCORPORATED:

<u>Daniel R. Plote</u>	<u>1100 Brandt Drive, Hoffman Estates, IL 60192</u>
President	Address

_____	_____
Vice-President	Address

<u>Janice R. Plote</u>	<u>1100 Brandt Drive, Hoffman Estates, IL 60192</u>
------------------------	---

Secretary	Address
-----------	---------

<u>Janice R. Plote</u>	<u>1100 Brandt Drive, Hoffman Estates, IL 60192</u>
------------------------	---

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-20-4528 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	280	18.00	\$5,040.00
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	32	27.00	\$864.00
*	20200100	EARTH EXCAVATION	CU YD	47,200	21.00	\$991,200.00
*	20200200	ROCK EXCAVATION	CU YD	1,040	155.50	\$161,720.00
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	3,060	0.01	\$30.60
D1	20800150	TRENCH BACKFILL	CU YD	36	27.00	\$972.00
	21001000	GEO TECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	500	5.00	\$2,500.00
	21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	1,415	74.00	\$104,710.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	161	3.00	\$483.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	482	3.00	\$1,446.00
	25100630	EROSION CONTROL BLANKET	SQ YD	17,861	1.15	\$20,540.15
	25100635	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	8,070	1.35	\$10,894.50
	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	250	77.50	\$19,375.00
D1	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	4,956	15.00	\$74,340.00
D1	30300116	AGGREGATE SUBGRADE IMPROVEMENT 15"	SQ YD	2,025	21.00	\$42,525.00
	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	2,893	13.00	\$37,609.00
	31200500	STABILIZED SUBBASE - HOT-MIX ASPHALT, 4"	SQ YD	3,977	18.50	\$73,574.50
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	62	80.00	\$4,960.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	42000501	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	3,020	61.00	\$184,220.00
	42000541	PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)	SQ YD	455	73.00	\$33,215.00
	42100340	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT 12"	SQ YD	545	107.00	\$58,315.00
	42100615	PAVEMENT REINFORCEMENT	SQ YD	545	45.00	\$24,525.00
	44000100	PAVEMENT REMOVAL	SQ YD	6,947	25.00	\$173,675.00
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1,331	4.50	\$5,989.50
	44001980	CONCRETE BARRIER REMOVAL	FOOT	212	62.50	\$13,250.00
	44003100	MEDIAN REMOVAL	SQ FT	260	4.75	\$1,235.00
	44004250	PAVED SHOULDER REMOVAL	SQ YD	3,453	12.52	\$43,231.56
	48101620	AGGREGATE SHOULDERS, TYPE B 10"	SQ YD	1,664	25.00	\$41,600.00
	48203045	HOT-MIX ASPHALT SHOULDERS, 12"	SQ YD	208	119.00	\$24,752.00
	48300500	PORTLAND CEMENT CONCRETE SHOULDERS 10"	SQ YD	1,494	66.00	\$98,604.00
	48300700	PORTLAND CEMENT CONCRETE SHOULDERS 12"	SQ YD	531	76.00	\$40,356.00
*	50104400	CONCRETE HEADWALL REMOVAL	EACH	4	380.00	\$1,520.00
	50200400	ROCK EXCAVATION FOR STRUCTURES	CU YD	201	1.00	\$201.00
	54213660	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	2	1,270.00	\$2,540.00
	54213669	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	EACH	1	1,500.00	\$1,500.00
	54260315	TRAVERSABLE PIPE GRATE FOR CONCRETE END SECTION	FOOT	105	85.00	\$8,925.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	54261315	CONCRETE END SECTION, STANDARD 542001, 15", 1:3	EACH	4	2,120.00	\$8,480.00
*	54261360	CONCRETE END SECTION, STANDARD 542001, 60", 1:3	EACH	1	13,850.00	\$13,850.00
*	54261415	CONCRETE END SECTION, STANDARD 542001, 15", 1:4	EACH	1	2,400.00	\$2,400.00
*	54261636	CONCRETE END SECTION, STANDARD 542001, 36", 1:6	EACH	2	9,830.00	\$19,660.00
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	567	44.00	\$24,948.00
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	607	48.00	\$29,136.00
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	34	218.00	\$7,412.00
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	24	319.00	\$7,656.00
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	218	390.00	\$85,020.00
	550A0710	STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	50	200.00	\$10,000.00
	550A0800	STORM SEWERS, CLASS A, TYPE 3 60"	FOOT	102	390.00	\$39,780.00
	550A4730	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 60"	FOOT	68	469.00	\$31,892.00
*	55101200	STORM SEWER REMOVAL 24"	FOOT	164	55.00	\$9,020.00
*	55101600	STORM SEWER REMOVAL 36"	FOOT	108	94.00	\$10,152.00
*	55101900	STORM SEWER REMOVAL 48"	FOOT	24	218.00	\$5,232.00
*	55102100	STORM SEWER REMOVAL 60"	FOOT	76	335.00	\$25,460.00
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	394	4,400.00	\$1,733,600.00
*	60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	3	350.00	\$1,050.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	60108100	PIPE UNDERDRAINS 4" (SPECIAL)	FOOT	250	26.00	\$6,500.00
	60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	2,678	18.00	\$48,204.00
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	2,091.00	\$2,091.00
BDE	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	2,220.00	\$4,440.00
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	4,730.00	\$4,730.00
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	6,700.00	\$20,100.00
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	15,670.00	\$31,340.00
	60224469	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	17,870.00	\$17,870.00
	60500040	REMOVING MANHOLES	EACH	1	400.00	\$400.00
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	3.0	600.00	\$1,800.00
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	225	35.00	\$7,875.00
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	234	38.00	\$8,892.00
	60608582	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.24	FOOT	428	35.00	\$14,980.00
	60619600	CONCRETE MEDIAN, TYPE SB-6.12	SQ FT	273	14.00	\$3,822.00
	60801015	FLAP GATE 15"	EACH	1	2,800.00	\$2,800.00
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	339	22.32	\$7,566.48
	63100045	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	1	1,164.98	\$1,164.98
	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	1	3,428.62	\$3,428.62

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	63500105	DELINEATORS	EACH	15	48.77	\$731.55
	63800920	MODULAR GLARE SCREEN SYSTEM, TEMPORARY	FOOT	2,032	3.50	\$7,112.00
	64200116	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	157	37.00	\$5,809.00
	64300770	IMPACT ATTENUATORS (SEVERE USE, NARROW), TEST LEVEL 3	EACH	1	33,382.25	\$33,382.25
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	21,175	0.01	\$211.75
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	15	1,290.00	\$19,350.00
*	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	LSUM	1	3,400.00	\$3,400.00
*	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1	2,400.00	\$2,400.00
*	66901006	REGULATED SUBSTANCES MONITORING	CAL DA	100	0.01	\$1.00
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	29,062	0.90	\$26,155.80
BDE	70300905	PAVEMENT MARKING TAPE, TYPE IV 5"	FOOT	5,095	1.15	\$5,859.25
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	4,838	1.80	\$8,708.40
BDE	70300912	PAVEMENT MARKING TAPE, TYPE IV 12"	FOOT	313	2.70	\$845.10
	70400100	TEMPORARY CONCRETE BARRIER	FOOT	3,300.0	25.00	\$82,500.00
	70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	4,887.5	10.00	\$48,875.00
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	3	7,601.00	\$22,803.00
	70600290	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3	EACH	1	8,886.00	\$8,886.00
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	6	3,417.25	\$20,503.50

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72000100	SIGN PANEL - TYPE 1	SQ FT	51	21.40	\$1,091.40
	72000200	SIGN PANEL - TYPE 2	SQ FT	12	11.90	\$142.80
	72000300	SIGN PANEL - TYPE 3	SQ FT	564	24.20	\$13,648.80
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	1	400.00	\$400.00
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	1	400.00	\$400.00
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	12	30.00	\$360.00
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	15	20.00	\$300.00
	73000100	WOOD SIGN SUPPORT	FOOT	120	26.00	\$3,120.00
	73300100	OVERHEAD SIGN STRUCTURE - SPAN, TYPE I-A (4'-0" X 4'-6")	FOOT	75	801.00	\$60,075.00
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	17.7	2,491.00	\$44,090.70
	73600100	REMOVE OVERHEAD SIGN STRUCTURE - SPAN	EACH	1	16,567.00	\$16,567.00
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	1	3,378.00	\$3,378.00
BDE	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	3,601	2.25	\$8,102.25
BDE	78008220	POLYUREA PAVEMENT MARKING TYPE I - LINE 5"	FOOT	1,053	3.10	\$3,264.30
BDE	78008240	POLYUREA PAVEMENT MARKING TYPE I - LINE 8"	FOOT	1,447	4.50	\$6,511.50
BDE	78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	190	8.25	\$1,567.50
	78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	25	3.47	\$86.75
	78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	6,195	0.90	\$5,575.50

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	78009008	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	2,221	1.80	\$3,997.80
	78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	200	2.70	\$540.00
	78100300	REPLACEMENT REFLECTOR	EACH	124	18.00	\$2,232.00
	78200011	BARRIER WALL REFLECTORS, TYPE C	EACH	318	6.00	\$1,908.00
	81200270	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	34	80.00	\$2,720.00
D1	81603090	UNIT DUCT, 600V, 3-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	220	20.00	\$4,400.00
D1	81800300	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	205	45.00	\$9,225.00
*	K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	3	600.00	\$1,800.00
*	X0325201	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	681	40.00	\$27,240.00
*	X0325349	TEMPORARY CONCRETE BARRIER (TO REMAIN PERMANENTLY)	FOOT	625	28.00	\$17,500.00
*	X0327754	TEMPORARY BULKHEAD	EACH	1	3,000.00	\$3,000.00
*	X0327758	RELOCATE EXISTING CONDUIT AND CABLES	FOOT	44	220.00	\$9,680.00
BDE	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	8,194	1.05	\$8,603.70
*	X1200087	JUNCTION CHAMBER NO. 1	EACH	1	28,290.00	\$28,290.00
*	X2700003	GROOVING FOR RECESSED PAVEMENT MARKING 8"	FOOT	258	2.90	\$748.20
BDE	X2700011	PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 7"	FOOT	257	10.25	\$2,634.25
BDE	X2700012	PREFORMED PLASTIC PAVEMENT MARKING, TYPE D - LINE 8"	FOOT	956	11.10	\$10,611.60
*	X5538800	STORM SEWERS TO BE CLEANED 48"	FOOT	476	22.00	\$10,472.00
*	X5539000	STORM SEWERS TO BE CLEANED 60"	FOOT	761	30.00	\$22,830.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-20-4528
ROADWAY RECONSTRUCTION
EISENHOWER EXPRESSWAY (I-290)
RAMP S
WESTBOUND I-290 TO EASTBOUND LAKE STREET
STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	19,460.00	\$38,920.00
*	X6022712	CATCH BASINS, TYPE A, 4'-DIAMETER, WITH SPECIAL FRAME AND GRATE	EACH	2	2,030.00	\$4,060.00
*	X6350120	DELINEATOR REMOVAL	EACH	15	14.00	\$210.00
*	X6370700	CONCRETE BARRIER TRANSITION (SPECIAL)	FOOT	24	900.00	\$21,600.00
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	1.00	\$1.00
D1	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1	273,000.00	\$273,000.00
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DA	160	1.00	\$160.00
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	11,656	0.01	\$116.56
*	X7830050	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	379	4.00	\$1,516.00
*	X7830076	GROOVING FOR RECESSED PAVEMENT MARKING 9"	FOOT	940	3.25	\$3,055.00
*	Z0005216	HOT-MIX ASPHALT STABILIZATION 6" AT STEEL PLATE BEAM GUARD RAIL	SQ YD	145	70.00	\$10,150.00
D1	Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	6	2,383.25	\$14,299.50
*	Z0062456	TEMPORARY PAVEMENT	SQ YD	2,893	45.00	\$130,185.00
*	J1213002	EXPLORATORY POTHOLING, UTILITIES	EACH	25	350.00	\$8,750.00
*	J1593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	556	205.00	\$113,980.00
**	JS107360	DUST CONTROL WATERING	UNIT	2,900	0.01	\$29.00
**	JS213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500	50.00	\$25,000.00
**	JS213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500	50.00	\$25,000.00
**	JS250314	SEEDING, CLASS 4B	ACRE	3.25	3,600.00	\$11,700.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-20-4528
 ROADWAY RECONSTRUCTION
 EISENHOWER EXPRESSWAY (I-290)
 RAMP S
 WESTBOUND I-290 TO EASTBOUND LAKE STREET
 STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS250324	SEEDING, CLASS 5B	ACRE	3.25	2,500.00	\$8,125.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	10	600.00	\$6,000.00
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	163	3.00	\$489.00
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	200	20.00	\$4,000.00
**	JS280050	SILT FENCE	FOOT	1,387	4.00	\$5,548.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	139	2.00	\$278.00
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	625	29.00	\$18,125.00
**	JS280140	TEMPORARY RIPRAP	TON	112	80.00	\$8,960.00
**	JS280151	SAME-DAY STABILIZATION	SQ YD	2,594	0.01	\$25.94
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	2	200.00	\$400.00
**	JS280220	SEDIMENTATION BASIN DEWATERING DEVICE	FOOT	42	175.00	\$7,350.00
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	975	8.50	\$8,287.50
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	14	4,000.00	\$56,000.00
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	460,000.00	\$460,000.00
*	JT250432	SEEDING CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	1.3	3,300.00	\$4,290.00
*	JT250446	SEEDING, GRASS-FORB MIX 2 (SPECIAL)	ACRE	1.0	3,600.00	\$3,600.00
*	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	188	165.00	\$31,020.00
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	1,237	6.50	\$8,040.50

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-20-4528
 ROADWAY RECONSTRUCTION
 EISENHOWER EXPRESSWAY (I-290)
 RAMP S
 WESTBOUND I-290 TO EASTBOUND LAKE STREET
 STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	250	10.00	\$2,500.00
*	JT900518	EMBANKMENT MODIFICATION	SQ YD	5,000	0.01	\$50.00
TOTAL AMOUNT OF CORE WORK						\$6,521,028.54

✓ OK
AF

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-20-4528
 ROADWAY RECONSTRUCTION
 EISENHOWER EXPRESSWAY (I-290)
 RAMP S
 WESTBOUND I-290 TO EASTBOUND LAKE STREET
 STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	100,000.00	100,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	25,000	1.00	25,000.00
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	25,000	1.00	25,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	25,000	1.00	25,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	25,000	1.00	25,000.00
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	15,000	1.00	15,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	10,000	1.00	10,000.00
*	JT154051	CONTRACT ALLOWANCE FOR UNSUITABLE SOIL	UNIT	850,000	1.00	850,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	25,000	1.00	25,000.00
*	JT154079	CONTRACT ALLOWANCE FOR ILLINOIS STATE POLICE SERVICES	UNIT	20,000	1.00	20,000.00
*	JT154107	ALLOWANCE FOR MISCELLANEOUS ELECTRICAL WORK	UNIT	20,000	1.00	20,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATION WORK	UNIT	20,000	1.00	20,000.00
	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITITES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITITES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		SEE NOTE 1	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-20-4528
 ROADWAY RECONSTRUCTION
 EISENHOWER EXPRESSWAY (I-290)
 RAMP S
 WESTBOUND I-290 TO EASTBOUND LAKE STREET
 STA 500+00.00 TO STA 523+25.00

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (2) (1)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	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)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG90	ONE LANE OR RAMP BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(3,000.00)	
	999NEG91	TWO LANES BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(5,000.00)	
ADJUSTMENTS						
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
INCENTIVES						
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						1,160,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						\$7,681,028.54
BID CREDIT						\$125,000.00
AWARD CRITERIA						\$7,556,028.54

S.P. COLUMN LEGEND

- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

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

10/30/20

No. 00881

Illinois State Toll Highway Authority

This Certifies that Plote Construction Inc. has earned a total of \$294,722.47 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 1-October-2020



The owner of this certificate # 00881 is tendering
\$ 100,000 credits for use on bid for contract
I-20-4528 on (date) October 27, 2020. I understand that
any credits not utilized for a winning bid will be returned.

Signed: _____

Certificate No.

00881

Issued To:

Plote Construction Inc.

Dated:

October 1, 2020

In the Amount of:

\$294,722.47

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

07/26/2020 - 08/29/2020

Gretter Perkins

Bids/Contracts:

None

Other Credits:

No. 00787

Illinois State Toll Highway Authority

This Certifies that Industrial Fence Co. has earned a total of \$311,132.00 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 19-February-2020



The owner of this certificate # 00787 is tendering
\$ 25,000.00 credits for use on bid for contract
I-20-4528 on (date) 10/27/2020. I understand that
any credits not utilized for a winning bid will be returned.

Signed: _____



CONTRACTOR CERTIFICATION STATEMENT

This certification statement is a part of the Storm Water Pollution Prevention Plan for the project described below, in accordance with NPDES Permit No. ILR10, issued by the Illinois Environmental Protection Agency.

Project Information:

Route Eisenhower Expressway Marked I-290

Section M.P. 14.2 to M.P. 15.1 (I-290) Project No. I-20-4528

County Cook and DuPage

I certify under penalty of law that I understand the terms of the general National Pollutant Discharge Elimination System (NPDES) permit No. ILR10 that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification: That I agree to comply therewith; and that I will ensure that all Subcontractors working on the subject project understand and comply with said permit.



December 4, 2020

Signature

Date

VP of Contracts & Estimating

Title

Plote Construction Inc.

Name of Firm

1100 Brandt Drive

Street Address

Hoffman Estates, IL 60192

City

State

Zip Code

(847) 695-9300

Telephone Number

ATTACHMENT _____

Note: CONTRACTOR TO COMPLETE

Prepare additional signature pages as needed if the responsibilities of the storm water pollution prevention plan are split between contractors. - specify which item(s) these sub-contractors assume responsibility for.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

OWNER:
(Name, legal status and address)

Illinois State Toll Highway Authority
2700 Odgen Avenue
Downers Grove, IL 60515

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Roadway Reconstruction Eisenhower Expressway (I-290) Ramp S from Westbound I-290 to Eastbound Lake Street. Contract I-20-4528.

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

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

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

Signed and sealed this 27th day of October, 2020.

[Redacted Signature] _____
(Contractor)

Plote Construction Inc.
(Principal) _____ (Seal)
By: [Redacted Signature] _____
(Title) William T. Madden Asst. Secretary

[Redacted Signature] _____
(Witness) Hina Azam

Liberty Mutual Insurance Company
(Surety) _____ (Seal)
By: [Redacted Signature] _____
(Title) William Reidinger, Attorney-in-Fact



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

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

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 610-632-8240 between 9:00 am and 4:30 pm EST on any business day.



Liberty Mutual.

SURETY

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

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, William Reidinger of the city of Schaumburg, 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: Plote Construction Inc.

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
West American Insurance Company

By: [Redacted]
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

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.



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]
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. Jewell, 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 27th day of October, 2020.



By: [Redacted]
Renee C. Jewell, 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:

None

Signature of Authorized Representative:



Printed Name of Authorized Representative:

William T. Madden, VP of Contracts & Estimating

Vendor Name:

Plote Construction Inc.

Date:

October 27, 2020

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4528

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	William T. Madden	847-695-9300	bmadden@plote.com
Bid Guaranty	William T. Madden	847-695-9300	bmadden@plote.com
DBE 2026	William T. Madden	847-695-9300	bmadden@plote.com
EEO Program	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
VOSB 2026	William T. Madden	847-695-9300	bmadden@plote.com
Financial Disclosures Forms A or Forms B	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
IDOT Certificate of Eligibility	Suzanne Leazzo	847-695-9300	sleazzo@plote.com
Non - Collusion Affidavit - Page R4	William T. Madden	847-695-9300	bmadden@plote.com

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
--------------------	-------------	------	--------------	----------------------

LISTING OF EQUIPMENT

ASPHALT GRINDERS

570.5008	Bartmill BM150C Grinder	1996	151096136	Grinders - Small
570.9408	Caterpillar PC204 Grinder		RDG00239	Grinders - Small
572.1	Wirtgen W220 Grinder	2017	722.01	Grinders - Large
574.1	Wirtgen W2200 Grinder	2008	08.21.0421	Grinders - Large
574.5416	Wirtgen W2200 Grinder	2007	08.21.0355	Grinders - Large

ASPHALT PAVERS

500.1	CAT AP1055E Asphalt Paver	2014	TJF00215	Asphalt Pavers
500.4	Caterpillar AP655F Asphalt Paver	2015	EMH600106	Asphalt Pavers
500.5013	Blaw-Knox 195D Spreader	1996	19521-08	Asphalt Pavers
500.6	Caterpillar AP1000F Asphalt Paver	2016	AC400151	Asphalt Pavers
500.9519	Lee-Boy L8500T Asphalt Paver	2004	8500T-41353	Asphalt Pavers
500.9520	Caterpillar AP1000 Asphalt Paver	2006	EAD00102	Asphalt Pavers
500.9522	Caterpillar AP1055 Asphalt Paver	2007	FAC00490	Asphalt Pavers
500.9524	Caterpillar AP1055 Asphalt Paver	2008	FAC00642	Asphalt Pavers
510.1	Roadtec SB2500 Shuttle Buggy	2007	SB2500D-958	Asphalt Material Handlers
510.9523	Roadtec SB2500 Shuttle Buggy	2008	SB2500DX997	Asphalt Material Handlers

ASPHALT ROLLERS

520.1	Sakai R2H-2 Roller	2010	60180	Rollers - Ballast Static
520.3	Sakai R2H2 Roller	2015	1R5-60506	Rollers - Ballast Static
520.4	Sakai R2H Roller	2006	RR450561	Rollers - Ballast Static
520.5073	Sakai R2H-2 Roller	2009	1R5-60116	Rollers - Ballast Static
520.5074	Sakai R2H-2 Roller	2010	1R5-60157	Rollers - Ballast Static
520.5075	Sakai R2H-2 Roller	2010	1R5-60156	Rollers - Ballast Static
540.1	Caterpillar CB24XT Tandem Vibratory Roller	2013	CAT0CB24H24002578	Rollers - Vibratory Small
540.2	Caterpillar CB14 Double Drum Roller	2009	DTT00562	Rollers - Vibratory Small
540.5441	Caterpillar CB22 Vibratory Roller	2010	22000182	Rollers - Vibratory Small
540.5442	Caterpillar CB22 Vibratory Roller	2010	22000293	Rollers - Vibratory Small
544.10	Volvo DD118HF Tandem Vibratory Roller	2011	K0S275758	Rollers - Vibratory Large
544.11	Caterpillar CB54B Vibratory Roller	2015	K3J00278	Rollers - Vibratory Large
544.12	Volvo DD112HF Tandem Vibratory Roller	2008	C00199968	Rollers - Vibratory Large
544.13	Volvo DD112HF Tandem Vibratory Roller	2008	K00200100	Rollers - Vibratory Large
544.14	Volvo DD120B Tandem Roller	2014	K0S287034	Rollers - Vibratory Large
544.15	Volvo DD120B Tandem Roller	2015	K0S287107	Rollers - Vibratory Large
544.3	Caterpillar CB-54XW Compactor Tandem Roller	2010	JLM00264	Rollers - Vibratory Large
544.4	Caterpillar CB-54 XW Compactor Tandem Roller	2011	JLM00560	Rollers - Vibratory Large
544.5	Caterpillar CB54 XW Compactor Tandem Roller	2011	JLM00402	Rollers - Vibratory Large
544.5060	Caterpillar CB534D Tandem Roller	2006	FGH00558	Rollers - Vibratory Large
544.5072	Ingersoll-Rand DD118H Tandem Roller	2006	188418	Rollers - Vibratory Large
544.6	Caterpillar CB54 XW Double Drum Asphalt Compactors	2014	JLM00839	Rollers - Vibratory Large
544.7	Caterpillar CB54 XW Double Drum Asphalt Compactor	2014	JLM00840	Rollers - Vibratory Large
544.8	CAT CB54B Double Drum Asphalt Compactor	2015	PK3J00176	Rollers - Vibratory Large
544.9	CAT CB54B Double Drum Asphalt Compactor	2015	0K3J00182	Rollers - Vibratory Large

COMPACTORS

210.1	Caterpillar 815 Compactor	1978	91P1553	Compactors - Static
210.2	Caterpillar 815F Soil Compactor	1999	1GN00658	Compactors - Static
210.3	Caterpillar 815 Compactor	1973	91P509	Compactors - Static

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
210.3717	Caterpillar 815B Compactor	1986	17Z00704	Compactors - Static
210.3718	Caterpillar 815 Compactor	1980	91P1865	Compactors - Static
210.3719	Caterpillar 815B Compactor	1987	17Z00807	Compactors - Static
210.3720	Caterpillar 815B Compactor	1987	17Z00808	Compactors - Static
210.3726	Caterpillar 825G Compactor	2000	6RN00385	Compactors - Static
210.4	Caterpillar 815B Compactor	1984	17Z00465	Compactors - Static
220.8222	MBW GP3000 Compactor	2000	1853066	Compactors - Vibratory Plate
220.8223	MBW GP3000 Compactor	1994	1353484	Compactors - Vibratory Plate
220.8224	Wacker Compactor	1999	715001306	Compactors - Vibratory Plate
230.1	Caterpillar CS563E Vibratory Roller	2005	CNG01296	Compactors - Vibratory Roller
230.2616	Caterpillar CS563D Vibratory Roller	2001	2RZ00172	Compactors - Vibratory Roller
230.2617	Caterpillar CS563D Vibratory Roller	2000	2RZ00159	Compactors - Vibratory Roller
230.2625	Caterpillar CS563E Vibratory Roller	2007	CNG02107	Compactors - Vibratory Roller
230.3	Caterpillar CS56B Smooth Drum Roller	2013	0L8H00512	Compactors - Vibratory Roller
230.4	Caterpillar CS563E Vibratory Smooth Drum Roller	2004	CATCS56CCNG00775	Compactors - Vibratory Roller
230.5	Caterpillar CS563E Vibratory Roller	2006	CATCS563EPCNG01682	Compactors - Vibratory Roller
230.5029	Caterpillar CS563C Vibratory Roller	1996	4KN00478	Compactors - Vibratory Roller
230.6	Caterpillar CS54B Vibratory Roller	2015	L4H00295	Compactors - Vibratory Roller
230.7	Caterpillar CS54B Vibratory Roller	2015	CS500105	Compactors - Vibratory Roller
230.9431	Caterpillar CS563C Vibratory Roller	1997	4KN00921	Compactors - Vibratory Roller
230.9436	Caterpillar CS563C Vibratory Roller	1996	4LN333	Compactors - Vibratory Roller
235.2618	Caterpillar CP433E Vibratory Roller	2002	CFK00097	Compactor - SD Sheepsfoot
235.3	Caterpillar CP563E Vibratory Padfoot Compactor	2007	KCNT01575	Compactor - SD Sheepsfoot
235.4	Caterpillar CP563E Vibratory Padfoot Compactor	2005	VCCNT00950	Compactor - SD Sheepsfoot

CONCRETE PAVING EQUIPMENT

700.2	Miller M8100 Curb Machine	2017	81-383RM	Concrete Curb Pavers
705.3126	Miller M8800 Curb Machine	2007	88033M	Concrete Wall Pavers
710.1	E-Z Drill 110B Concrete Drill	2011	X-4170	Concrete Drilling
710.2	Minnich A5SC Concrete Drill	2007	3252-20	Concrete Drilling
710.2349	Minnich A4SC Concrete Drill	2007	3249-20	Concrete Drilling
710.3	E-Z Drill 110B Concrete Drill	2012	Z-4452	Concrete Drilling
710.5030	Custombuilt 4x4 Concrete Drill	1997	10023-10	Concrete Drilling
710.6	Grade Rider Drill	2012	AA4527	Concrete Drilling
710.7	Minnich Concrete Drill	2013	104-3895-20	Concrete Drilling
710.8	E-Z Drill 110B Concrete Drill	2014	AB-4782	Concrete Drilling
710.9	Minnich Concrete Drill	2016	104-4470-20	Concrete Drilling
715.1	Gomaco 9500 Trimmer Head	1994	MC1936555	Concrete Trimmers
715.2352	Gomaco 9500 Trimmer	2008	905500-174	Concrete Trimmers
720.2	Gomaco PS2600 Concrete Placer	2013	904900-104	Concrete Placers
720.2350	CMI Terex 4004B Concrete Placer	2004	46276616	Concrete Placers
720.3	Gomaco PS2600 Concrete Placer	2013	904900-105	Concrete Placers
720.4	CMI MTP 4004 Material Placer	2000	537180	Concrete Placers
730.1	Gomaco Cmdr III Concrete Paver	2013	900100-986	Concrete Pavers Small
730.2	Gomaco Commander III Track Paver	2015	900100-1025	Concrete Pavers Small
730.3	Bidwell 5000 Bridge Deck Paver	2001	48-2001964-2-HD-SVD	Concrete Pavers Small
734.1	Gomaco GHP2800 Concrete Paver	2015	905200-220	Concrete Pavers Large
734.3	Gomaco GHP 2800 Concrete Paver	2016	905200-231	Concrete Pavers Large
734.4	Gomaco IDBI	2018	W2302035	Concrete Pavers Large
740.1	Gomaco TC600 Cure Machine	2012	904400-228	Concrete Curing
740.2	Gomaco TC600 Cure Machine	2015	904400-260	Concrete Curing
740.2151	Caterpillar TC250 Cure Machine	1985	7HC00126	Concrete Curing

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
--------------------	-------------	------	--------------	----------------------

CONCRETE PLANT EQUIPMENT

745.2339	Rexcon S Concrete Plant	2008	2196	Concrete Plants
746.1	Rexcon Cement Silo			Concrete Plant Attachments
746.2	70 Ton Air Cooled Chiller	2012	2512Q77668	Concrete Plant Attachments
746.3	Trane 70 Ton Air Cooled Chiller	2003	U03A08332	Concrete Plant Attachments

AGGREGATE HANDLING & CRUSHING EQUIPMENT

805.1	Metso HP300 Cone Crusher	2009	0833309126-135	Crushers - Cone
805.2	Raptor 400 Cone Crusher	2017	9232506168-01	Crushers - Cone
805.5535	Nordberg 5 1/4 Cone Crusher		5650	Crushers - Cone
805.5540	Nordberg 4ft Cone Crusher	1958	40634	Crushers - Cone
805.5598	Nordberg HP300 Cone Crusher	1997	C3086-0084	Crushers - Cone
805.5600	Nordberg NW300 Cone Crusher	1999	2055-2747	Crushers - Cone
818.2	Barmac 9600 Vertical Shaft Impact Crusher	1997	95123995	Crushers - Horizontal Shaft
818.3	Kleemann MR130ZI Evo 2 Crusher	2015	K078001	Crushers - Horizontal Shaft
818.4	Inertia 5066LRP Hawk Impact Crusher	2017	17431093/17351140	Crushers - Horizontal Shaft
818.5706	Lippmann 58x60 Impact Crusher	2001	2001-0557	Crushers - Horizontal Shaft
818.5742	Nordberg LT1315 Impact Crusher	2002	NB22003	Crushers - Horizontal Shaft
818.5781	Kurtz 4672 Impact Crusher	2007	BKS-4672-10898	Crushers - Horizontal Shaft
818.5786	Kurtz 4672 Impact Crusher	2007	BKS-4672-11040	Crushers - Horizontal Shaft
845.5022	Cedarapids Pug Mill	1993	NONE	Pugmill

CRANES

120.4618	Grove TMS540 Hydraulic Crane	2003	223687	Cranes
120.4639	Grove RT528C Crane	1997	84663	Cranes

DEMOLITION BREAKERS

250.4628	Mack CV713 Concrete Breaker	2007	1M2AG11C37M060173	Demolition - Pavement Breakers
250.4631	Impact Roller 2000 Asphalt Breaker	2002	KF95R1118	Demolition - Pavement Breakers
250.5207	Allied Concrete Breaker		112TBN262LA035243	Demolition - Pavement Breakers

DOZERS

270.1	Komatsu D21A Dozer	2011	90247	Dozers - Small
270.3	Caterpillar D3K2 LGP Dozer	2015	KL200279	Dozers - Small
270.4	Caterpillar D3K2 LGP Dozer	2015	KL200307	Dozers - Small
272.1	CAT D6N XL Dozer	2015	PER00814	Dozers - Medium
272.11	CAT D6N XL Dozer	2015	PER00815	Dozers - Medium
272.12	John Deere 750K Dozer	2015	CFF279243	Dozers - Medium
272.13	John Deere 750K Dozer	2015	CFF279371	Dozers - Medium
272.16	CAT D6N XL Dozer	2016	GB600341	Dozers - Medium
272.17	CAT D6N XL Dozer	2016	GB600348	Dozers - Medium
272.19	CAT D6N XL Dozer	2016	GB600355	Dozers - Medium
272.20	CAT D6N XL Dozer	2016	GB600390	Dozers - Medium
272.21	CAT D6N XL Dozer	2016	GB600391	Dozers - Medium
272.22	CAT D6N XL Dozer	2016	GB600394	Dozers - Medium
272.23	CAT D6N XL Dozer	2016	GB600432	Dozers - Medium
272.24	CAT D6T XL Dozer	2011	GMK00158	Dozers - Medium
272.25	CAT D6N LGP Dozer	2019	SSGG00920	Dozers - Medium
272.26	CAT D6N LGP Dozer	2019	SSGG00981	Dozers - Medium
272.27	CAT D6N LGP Dozer	2019	SSGG00988	Dozers - Medium
272.28	CAT D6N LGP Dozer	2019	SSGG001050	Dozers - Medium

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
272.5	CAT D6T LGP Dozer	2014	CAT0006TPKSB01847	Dozers - Medium
274.1	Caterpillar D7E Dozer	2014	HKA00407	Dozers - Large
274.3558	Caterpillar D8R Dozer	2003	6Y201236	Dozers - Large
274.3559	Caterpillar D8R Dozer	2003	6Y201237	Dozers - Large
274.3565	Caterpillar D8R Dozer	2004	6Y201744	Dozers - Large
274.3566	Caterpillar D8R Dozer	2004	6Y201747	Dozers - Large
274.3567	Caterpillar D8T Dozer	2005	KPZ00738	Dozers - Large

EXCAVATORS

279.2	Ring-O-Matic 750 Vacuum Excavator Trailer	2007	1R9J723277P303010	Vacuum Excavators
279.3	Ditch Witch FX50 Vacuum Trailer	2017	DWPPFX50XLH0000543	Vacuum Excavators
280.2557	Caterpillar 315C Excavator	2005	CJC02905	Excavators - Track Small
282.1	Caterpillar 336F Excavator	2016	RKB10013	Excavators - Track Medium
282.11	Caterpillar 336F Excavator	2016	RKB10020	Excavators - Track Medium
282.12	Caterpillar 336F Excavator	2016	RKB10054	Excavators - Track Medium
282.13	Caterpillar 336F Excavator	2016	RKB02228	Excavators - Track Medium
282.14	Caterpillar 326F Excavator	2016	WGL00708	Excavators - Track Medium
282.2560	Caterpillar 328DL Excavator	2008	GTN00293	Excavators - Track Medium
282.7	Caterpillar 336F Excavator	2016	SSN00233	Excavators - Track Medium
282.8	Caterpillar 336F Excavator	2016	SSN00243	Excavators - Track Medium
282.9	Caterpillar 336F Excavator	2016	SSN00245	Excavators - Track Medium
284.2	Caterpillar 349E Excavator	2013	ATFG01108	Excavators - Track Large
284.2558	Caterpillar 385B Excavator	2004	RCD00162	Excavators - Track Large
284.2562	John Deere 450D Excavator	2008	FF450DX913702	Excavators - Track Large
284.3	Caterpillar 349F Excavator	2017	SFG10005	Excavators - Track Large
284.4	Caterpillar 349F Excavator	2017	RAX20001	Excavators - Track Large
290.2514	Caterpillar M318 Excavator	2000	8AL02446	Excavators - Wheel
290.2517	Caterpillar M318 Excavator	2000	8AL02449	Excavators - Wheel
300.1	Gradall XL4100 IV Excavator	2015	4100000680	Gradalls
300.2	Gradall XL4100 IV Excavator	2016	4100000741	Gradalls

GRADERS

310.1	Caterpillar 12H Motor Grader	2005	CBK00646	Graders
310.2	Caterpillar 140H Motor Grader	2005	APM02463	Graders
310.4500	John Deere 872D Motor Grader	2007	612593	Graders
310.9214	Caterpillar 140H Motor Grader	2003	APM00684	Graders

LIGHT TOWERS

143.3	INGR-RND LSC LGHT TWR	2011	419604UJUE06	Lighting Equipment
143.4	INGR-RND LSC LGHT TWR	2011	419603UJUE06	Lighting Equipment
143.5	Magnum 6000 Watt Light Tower	2013	B220980	Lighting Equipment
143.6	Magnum 6000 Watt Light Tower	2013	B220982	Lighting Equipment
143.7	Magnum 6000 Watt Light Tower	2013	B220984	Lighting Equipment
143.8	Allmand Night Light	2012	0734PR02V12	Lighting Equipment
143.9	Allmand Night Light	2012	1081PR02V12	Lighting Equipment

LOADERS (WHEEL & TRACK)

320.1	Caterpillar 272C Skid Steer Loader	2011	RED02201	Loaders - Skid Steer
320.10	Caterpillar 272D Skid Steer Loader	2013	GSL00719	Loaders - Skid Steer
320.1041	Caterpillar 262C Skid Steer Loader	2007	MST00500	Loaders - Skid Steer
320.1046	Caterpillar 252B Skid Steer Loader	2009	SCP05874	Loaders - Skid Steer

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
320.1047	Caterpillar 252B Skid Steer Loader	2009	SCP05893	Loaders - Skid Steer
320.1048	Caterpillar 252B Skid Steer Loader	2009	SCP05894	Loaders - Skid Steer
320.1049	Caterpillar 252B Skid Steer Loader	2009	SCP05895	Loaders - Skid Steer
320.1050	Caterpillar 252B Skid Steer Loader	2009	SCP05869	Loaders - Skid Steer
320.1051	Caterpillar 252B Skid Steer Loader	2009	SCP05870	Loaders - Skid Steer
320.11	Caterpillar 272D Skid Steer Loader	2015	B5W00423	Loaders - Skid Steer
320.12	Caterpillar 272D Skid Steer Loader	2015	B5W00424	Loaders - Skid Steer
320.13	Caterpillar 272D Skid Steer Loader	2012	GSL00510	Loaders - Skid Steer
320.14	Caterpillar 259D Skid Steer Loader	2015	FTL04446	Loaders - Skid Steer
320.15	Caterpillar 289C Skid Steer Loader	2013	RTD01588	Loaders - Skid Steer
320.16	Caterpillar 262D Skid Steer Loader	2015	DTB03786	Loaders - Skid Steer
320.17	Caterpillar 262D Skid Steer Loader	2015	DTB03800	Loaders - Skid Steer
320.18	Caterpillar 262D Skid Steer Loader	2015	DTB02366	Loaders - Skid Steer
320.19	Caterpillar 262D Skid Steer Loader	2015	DTB02398	Loaders - Skid Steer
320.2	Caterpillar 279D XHP Tracked Skid Steer	2018	CAT0279DVGTL05374	Loaders - Skid Steer
320.3	Caterpillar 252B Skid Steer Loader	2011	TNK00455	Loaders - Skid Steer
320.4	Caterpillar 252B Skid Steer Loader	2011	TNK00569	Loaders - Skid Steer
320.5	Caterpillar 252B Skid Steer Loader	2011	TNK00466	Loaders - Skid Steer
320.6	Caterpillar 252B Skid Steer Loader	2011	TNK00507	Loaders - Skid Steer
320.7	Caterpillar 252B Skid Steer Loader	2011	TNK00481	Loaders - Skid Steer
320.8	Caterpillar 252B Skid Steer Loader	2011	TNK00476	Loaders - Skid Steer
320.9	Caterpillar 272D Skid Steer Loader	2013	GSL00507	Loaders - Skid Steer
325.3	Caterpillar 416F Loader Backhoe	2016	HWB00822	Loaders - Backhoe Combo
330.4028	Caterpillar 963C Track Loader	2004	BBD00770	Loaders - Track
330.4029	Caterpillar 963C Track Loader	2001	2DS01419	Loaders - Track
330.4030	Caterpillar 963B Track Loader	1999	9BL03200	Loaders - Track
330.4031	Caterpillar 963B Track Loader	1999	9BL03159	Loaders - Track
340.1	Caterpillar IT28	2000	8CR2651	Loaders - Wheel Small
340.10	Caterpillar 924K Wheel Loader	2013	OPWR01751	Loaders - Wheel Small
340.11	Caterpillar 924K Wheel Loader	2013	OPWR01931	Loaders - Wheel Small
340.12	Caterpillar 924K Wheel Loader	2013	KPWR01745	Loaders - Wheel Small
340.13	Caterpillar 924K Wheel Loader	2012	PWR00464	Loaders - Wheel Small
340.14	Caterpillar 924K Wheel Loader	2013	PWR01002	Loaders - Wheel Small
340.15	Caterpillar 924K Wheel Loader	2014	PWR02423	Loaders - Wheel Small
340.2	Caterpillar IT28G Wheel Loader	2000	8CR02656	Loaders - Wheel Small
340.4	Caterpillar 924K Wheel Loader	2014	CAT0924KPPWRO3610	Loaders - Wheel Small
340.4062	Caterpillar 938F Wheel Loader	1994	2RM00216	Loaders - Wheel Small
340.4064	Caterpillar 938F Wheel Loader	1999	8SM00830	Loaders - Wheel Small
340.4067	Caterpillar IT38G Wheel Loader	2000	1CW00375	Loaders - Wheel Small
340.4068	Caterpillar IT38G Wheel Loader	2002	7BS01174	Loaders - Wheel Small
340.4069	Caterpillar 938F Wheel Loader	1996	1KM01555	Loaders - Wheel Small
340.4070	Caterpillar IT38G Wheel Loader	1999	7BS00643	Loaders - Wheel Small
340.4071	Caterpillar IT28F Wheel Loader	1994	3CL00625	Loaders - Wheel Small
340.4074	Caterpillar IT28G Wheel Loader	2002	8CR03542	Loaders - Wheel Small
340.4076	Caterpillar 928HZ Wheel Loader	2008	CXX00616	Loaders - Wheel Small
340.4077	Caterpillar 928HZ Wheel Loader	2008	CXX00619	Loaders - Wheel Small
340.4078	Caterpillar 928GZ Wheel Loader	2007	DJD02711	Loaders - Wheel Small
340.4081	Caterpillar 928G Wheel Loader	2005	DJD01774	Loaders - Wheel Small
340.4083	Caterpillar 928G Wheel Loader	1998	6XR01340	Loaders - Wheel Small
340.4084	Caterpillar 938G Wheel Loader	1998	6WS01270	Loaders - Wheel Small
340.4086	Caterpillar IT28G Wheel Loader	2001	8CR02928	Loaders - Wheel Small
340.4087	Caterpillar IT28G Wheel Loader	2002	8CR03900	Loaders - Wheel Small

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
340.4088	Caterpillar IT28G Wheel Loader	1998	8CR01526	Loaders - Wheel Small
340.5	Caterpillar 924K Wheel Loader	2014	CAT0924KHPWRO3634	Loaders - Wheel Small
340.6	Caterpillar 924K Wheel Loader	2012	OPWR00430	Loaders - Wheel Small
340.6030	Caterpillar 926E Wheel Loader	1988	94Z02348	Loaders - Wheel Small
340.7	Caterpillar 924K Wheel Loader	2012	OPWR00432	Loaders - Wheel Small
340.8	Caterpillar 924K Wheel Loader	2012	OPWR00660	Loaders - Wheel Small
340.9	Caterpillar 924K Wheel Loader	2012	OPWR00662	Loaders - Wheel Small
344.1	Caterpillar 966C Wheel Loader	1968	76J1057	Loaders - Wheel Large
344.14	Caterpillar 972M XE Wheel Loader	2016	EDW00744	Loaders - Wheel Large
344.15	Caterpillar 972M XE Wheel Loader	2016	EDW00745	Loaders - Wheel Large
344.16	Caterpillar 972M XE Wheel Loader	2016	EDW00746	Loaders - Wheel Large
344.17	Caterpillar 972M XE Wheel Loader	2016	EDW00747	Loaders - Wheel Large
344.18	Caterpillar 972M XE Wheel Loader	2016	M5S00102	Loaders - Wheel Large
344.19	Caterpillar 972M XE Wheel Loader	2016	M5S00103	Loaders - Wheel Large
344.20	Caterpillar 988K Wheel Loader	2014	TWX00421	Loaders - Wheel Large
344.21	Caterpillar 986H Wheel Loader	2017	OL8S00330	Loaders - Wheel Large
344.22	Caterpillar 966C Wheel Loader	1975	76J9134	Loaders - Wheel Large
344.23	Caterpillar 966C Wheel Loader	1977	76J11190	Loaders - Wheel Large
344.2304	Caterpillar 980G Wheel Loader	1997	02KR01242	Loaders - Wheel Large
344.2305	Caterpillar 980G Wheel Loader	1998	02KR02024	Loaders - Wheel Large
344.2307	Caterpillar 980G Wheel Loader	2002	9CM02289	Loaders - Wheel Large
344.2308	Caterpillar 980G Wheel Loader	2002	2KR04846	Loaders - Wheel Large
344.2309	Caterpillar 980H Wheel Loader	2005	JMS00584	Loaders - Wheel Large
344.2310	Caterpillar 980H Wheel Loader	2006	JMS01743	Loaders - Wheel Large
344.2312	Caterpillar 980H Wheel Loader	2007	JMS02447	Loaders - Wheel Large
344.2313	Caterpillar 980H Wheel Loader	2008	JMS03128	Loaders - Wheel Large
344.2314	Caterpillar 980H Wheel Loader	2008	JMS05076	Loaders - Wheel Large
344.2315	Caterpillar 980H Wheel Loader	2008	JMS05156	Loaders - Wheel Large
344.24	Caterpillar 966C Wheel Loader	1969	76J02421	Loaders - Wheel Large
344.25	Caterpillar 980 Wheel Loader	1970	89P00575	Loaders - Wheel Large
344.26	Caterpillar 980B Wheel Loader	1975	89P4668	Loaders - Wheel Large
344.27	Caterpillar 980B Wheel Loader	1975	89P4784	Loaders - Wheel Large
344.28	Caterpillar 980 Wheel Loader	1978	89P6794	Loaders - Wheel Large
344.3	Caterpillar 988G Wheel Loader	2002	CAT0988GPBNH00419	Loaders - Wheel Large
344.6	2010 Caterpillar 980H Wheel Loader	2010	JMS05947	Loaders - Wheel Large
344.6034	Caterpillar 980G Wheel Loader	1997	02KR01166	Loaders - Wheel Large
344.6057	Caterpillar 980H Wheel Loader	2008	JMS05014	Loaders - Wheel Large
344.8	Caterpillar 966C Wheel Loader	1974	76J8750	Loaders - Wheel Large
344.9	Caterpillar 966C Wheel Loader	1972	76J2070	Loaders - Wheel Large

SAWS

155.2	Husqvarna FS6600 Concrete Saw	2013	001315998002	Saws
155.4137	Ka-Mo Concrete Saw	1969	312246	Saws
155.5219	Stihl TS-350 Concrete Saw	1986	115030947	Saws
155.5220	Stihl TS-350 Concrete Saw	1986	115031160	Saws
155.5232	Stihl Concrete Saw	1988	117779656	Saws
155.5233	Stihl Concrete Saw	1988	117779327	Saws
155.5235	Target Concrete Saw	1988	86430	Saws
155.5261	Vermeer CC145 Rock Saw	2004	1VRU152Y941000156	Saws
155.5270	Vermeer CC145 Rock Saw	1998	138	Saws
155.9603	Target PRO65 Concrete Saw		317743	Saws
155.9620	Magnum PS72T Concrete Saw		0429940065	Saws

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
155.9621	Husqvarna FS6600 Concrete Saw	2007	7686001	Saws
SCRAPER PANS, TRACTORS & OFF-ROAD TRUCKS				
350.3641	Caterpillar 623E Water Wagon	1987	6CB00567	Scrapers - Self Propelled
350.3669	Caterpillar 627G Motor Scraper	2007	DBD00641	Scrapers - Self Propelled
350.3670	Caterpillar 627G Motor Scraper	2007	DBD00642	Scrapers - Self Propelled
360.10	Caterpillar TS180 Pull Scraper	2011	E1J01019	Scrapers - Pull Pans
360.11	Caterpillar TS180 Pull Scraper	2011	E1J01021	Scrapers - Pull Pans
360.12	Caterpillar TS180 Pull Scraper	2011	E1J01033	Scrapers - Pull Pans
360.13	E-JECT SC-17-U Pull Scraper	2005	257F	Scrapers - Pull Pans
360.14	E-JECT SC-17-U Pull Scraper	2006	306R	Scrapers - Pull Pans
360.15	E-JECT SC-17-U Pull Scraper	2008	466F	Scrapers - Pull Pans
360.16	E-JECT SC-17-U Pull Scraper	2008	383R	Scrapers - Pull Pans
360.17	MTS MT28 Scraper Pan	2019	MT-28-00129	Scrapers - Pull Pans
360.18	MTS MT28 Scraper Pan	2019	MT-28-00149	Scrapers - Pull Pans
360.19	MTS MT28 Scraper Pan	2019	MT-28-00169	Scrapers - Pull Pans
360.20	MTS MT28 Scraper Pan	2019	MT-28-00928	Scrapers - Pull Pans
360.5	E-JECT SC17U Pull Scraper	2006	357R87565R29	Scrapers - Pull Pans
360.6	E-JECT SC17U Pull Scraper	2006	358F87565R29	Scrapers - Pull Pans
360.7	Caterpillar TS180 Pull Scraper	2011	E1J01015	Scrapers - Pull Pans
360.8	Caterpillar TS180 Pull Scraper	2011	E1J01016	Scrapers - Pull Pans
360.9	Caterpillar TS180 Pull Scraper	2011	E1J01017	Scrapers - Pull Pans
369.1	Kubota L4200 Tractor			Farm Tractor Small
370.1	John Deere 9520 Tractor	2004	RW9520E021107	Farm Tractors -Medium
370.10	MTS 3630T Scraper Tractor	2019	MTS-T-01143	Farm Tractors -Medium
370.2	John Deere 9520 Tractor	2004	RW9520E021157	Farm Tractors -Medium
370.3	John Deere 9520 Tractor	2005	9520E031821	Farm Tractors -Medium
370.4	John Deere 9520 Tractor	2006	RW9520E042922	Farm Tractors -Medium
370.4050	John Deere 8300 Utility Tractor	1997	RW8300P012670	Farm Tractors -Medium
370.4055	John Deere 9520 Tractor	2006	RW9520E041225	Farm Tractors -Medium
370.5	John Deere 9520 Scraper Tractor	2006	RW9520E040622	Farm Tractors -Medium
370.6	John Deere 9630 Tractor	2009	002522	Farm Tractors -Medium
370.7	MTS 3630T Scraper Tractor	2019	MTS-T-01140	Farm Tractors -Medium
370.8	MTS 3630T Scraper Tractor	2019	MTS-T-01141	Farm Tractors -Medium
370.9	MTS 3630T Scraper Tractor	2019	MTS-T-01142	Farm Tractors -Medium
370.913	John Deere 5205 Utility Tractor	2004	LV5205C	Farm Tractors -Medium
675.5	Caterpillar 745 Articulated Truck	2018	3T600380	Trucks - Off Road
675.6	Caterpillar 745 Articulated Truck	2018	3T600381	Trucks - Off Road
675.7	Caterpillar 745 Articulated Truck	2018	3T600384	Trucks - Off Road
675.8	Caterpillar 745 Articulated Truck	2018	3T600392	Trucks - Off Road

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
--------------------	-------------	------	--------------	----------------------

LISTING OF VEHICLES

PICKUP TRUCKS

400.10	Ford Ranger Pickup (flat top)	2009	1FTYR14E69PA66903	Pickups - Light Duty
400.11	Ford Ranger Pickup (shell)	2009	1FTYR14E59PA68755	Pickups - Light Duty
400.12	Ford Ranger Pickup	2010	1FTKR4EE2APA52796	Pickups - Light Duty
400.13	Ford Ranger Pickup	2011	1FTKR4EE7BPA72222	Pickups - Light Duty
400.14	Ford Ranger Pickup	2011	1FTKR4EE2BPA72225	Pickups - Light Duty
400.16	Ford Ranger Pickup	2009	1FTLR1EE6APA17570	Pickups - Light Duty
400.17	Ford Ranger Pickup (flat top)	2007	1FTYR44U67PA86428	Pickups - Light Duty
400.18	2011 Ford Ranger (flat top)	2011	1FTKR4EE9BPA72223	Pickups - Light Duty
400.19	2006 Ford Ranger 4x4 Pickup	2006	1FTZR15E97PA52445	Pickups - Light Duty
400.2	Ford Ranger Pickup (flat top)	2006	1FTYR14U66PA52650	Pickups - Light Duty
400.20	Ford Ranger Pickup (flat top)	2005	1FTYR14UX6PA39982	Pickups - Light Duty
400.22	Ford Ranger Pickup 4X4 (flat top)	2006	1FTYR15E16PA18199	Pickups - Light Duty
400.26	Ford Ranger Pickup (flat top)	2009	1FTYR14D79PA15773	Pickups - Light Duty
400.28	Ford Ranger Pickup (flat top)	2009	1FTYR14D59PA34970	Pickups - Light Duty
400.29	Ford Ranger Pickup (shell)	2009	1FTYR14D79PA02604	Pickups - Light Duty
400.3	Ford Ranger Pickup	2008	1FTZR44U78PA74066	Pickups - Light Duty
400.30	Ford Ranger Pickup	2011	1FTKR1ED8BPB16251	Pickups - Light Duty
400.31	Ford Ranger Pickup (shell)	2010	1FTKR1ED7APA68160	Pickups - Light Duty
400.32	Ford Ranger Pickup (shell)	2010	1FTKR1ED4APA74577	Pickups - Light Duty
400.33	Ford Ranger Pickup (shell)	2009	1FTYR14D59PA02603	Pickups - Light Duty
400.34	Ford Ranger Pickup (shell)	2010	1FTKR1ED9APA62294	Pickups - Light Duty
400.35	Ford Ranger Pickup	2008	1FTYR14U88PA08622	Pickups - Light Duty
400.36	Ford Ranger Pickup (shell)	2008	1FTYR14UX8PA46496	Pickups - Light Duty
400.37	Ford Ranger Pickup	2011	1FTKR1EE6BPA71755	Pickups - Light Duty
400.38	Ford Ranger Pickup	2007	1FTYR14U77PA98375	Pickups - Light Duty
400.39	Ford Ranger Pickup	2007	1FTYR14U17PA98386	Pickups - Light Duty
400.4	Ford Ranger Pickup	2008	1FTZR44U08PA74068	Pickups - Light Duty
400.40	Ford Ranger Pickup	2007	1FTYR14U88PA01069	Pickups - Light Duty
400.41	Ford Ranger Pickup	2007	1FTYR14U18PA01074	Pickups - Light Duty
400.42	Ford Ranger Pickup	2007	1FTYR14UX8PA01087	Pickups - Light Duty
400.43	Ford Ranger Pickup	2010	1FTKR1ED0APA68226	Pickups - Light Duty
400.44	Ford Ranger Pickup	2010	1FTKR1ED0APA74589	Pickups - Light Duty
400.45	Ford Ranger Pickup (flat top)	2011	1FTKR1ED4BPB11130	Pickups - Light Duty
400.46	Ford Ranger Pickup (shell)	2011	1FTKR1ED3BPB11166	Pickups - Light Duty
400.47	Ford Ranger Pickup (shell)	2011	1FTKR1ED8BPB16413	Pickups - Light Duty
400.471	Ford Ranger Pickup (flat top)	2007	1FTZR44U07PA12121	Pickups - Light Duty
400.472	Ford Ranger Pickup (shell)	2007	1FTZR44U27PA12122	Pickups - Light Duty
400.475	Ford Ranger Pickup (flat top)	2007	1FTZR44U87PA12125	Pickups - Light Duty
400.48	Ford Ranger Pickup (shell)	2011	1FTKR1EDXBPB16431	Pickups - Light Duty
400.49	Ford Ranger Pickup (shell)	2011	1FTKR1ED7BPA98907	Pickups - Light Duty
400.492	Ford Ranger Pickup	2000	1FTYR14X5YPA73504	Pickups - Light Duty
400.493	Ford Ranger Pickup	2002	1FTYR44U22TA24055	Pickups - Light Duty
400.497	Ford Ranger Pickup (flat top)	2008	1FTZR44UX8PA75437	Pickups - Light Duty
400.498	Ford Ranger Pickup	2008	1FTZR44U18PA75438	Pickups - Light Duty
400.499	Ford Ranger Pickup	2008	1FTZR44U38PA75439	Pickups - Light Duty
400.5	Ford Ranger Pickup (flat top)	2008	1FTZR44U48PA75756	Pickups - Light Duty
400.500	Ford Ranger Pickup	2008	1FTZR44UX8PA75440	Pickups - Light Duty
400.503	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA75443	Pickups - Light Duty

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
400.504	Ford Ranger Pickup	2008	1FTZR44U78PA75444	Pickups - Light Duty
400.505	Ford Ranger Pickup	2008	1FTZR44U98PA75445	Pickups - Light Duty
400.507	Ford Ranger Pickup	2008	1FTZR44U28PA75447	Pickups - Light Duty
400.508	Ford Ranger Pickup	2008	1FTZR44U48PA75448	Pickups - Light Duty
400.510	Ford Ranger Pickup	2008	1FTZR44U28PA75450	Pickups - Light Duty
400.5177	Ford Ranger Pickup	2005	1FTYR14U45PA96337	Pickups - Light Duty
400.6	Ford Ranger Pickup 4X4	2008	1FTZR45E38PA76064	Pickups - Light Duty
400.7	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA91738	Pickups - Light Duty
400.8	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA99029	Pickups - Light Duty
400.9	Ford Ranger Pickup	2008	1FTZR44UX8PB06279	Pickups - Light Duty
410.1	Ford F250SD Pickup 4X4	2011	1FT7X2B69BEB99403	Pickups - Standard Duty
410.10	Ford F150 Pickup 4-Door 4x4	2014	1FTFW1EF8EFA42352	Pickups - Standard Duty
410.11	Ford F250 4x4 SD Plow	2014	1FTBF2B66EEB03390	Pickups - Standard Duty
410.12	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21508EE59764	Pickups - Standard Duty
410.13	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21528EE59765	Pickups - Standard Duty
410.14	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21588EC89363	Pickups - Standard Duty
410.15	Ford F250 XL Pickup 4x4 Plow (BRCC)	2010	1FTNF2B50AEB37016	Pickups - Standard Duty
410.16	Ford F250 XL Pickup 4x4	2010	1FTNF2B52AEB37017	Pickups - Standard Duty
410.17	Ford F150 Pickup Reg Cab	2013	1FTMF1CM6DKF94253	Pickups - Standard Duty
410.18	Ford F150 Pickup Reg Cab	2013	1FTMF1CM1DKG47408	Pickups - Standard Duty
410.19	Ford F150 Pickup Reg Cab	2013	1FTMF1CM0DKG47416	Pickups - Standard Duty
410.20	Ford F150 4dr 4x4	2015	1FTFW1EG1FFB07813	Pickups - Standard Duty
410.21	Ford F150 4dr 4x4	2015	1FTFW1EG3FFB07814	Pickups - Standard Duty
410.22	Ford F150 4dr 4x4	2015	1FTFW1EG5FFB07815	Pickups - Standard Duty
410.23	Ford F150 Ext Cab Pickup	2015	1FTFX1CP2FFB07816	Pickups - Standard Duty
410.24	Ford F150 Ext Cab Pickup	2015	1FTFX1CP4FFB07817	Pickups - Standard Duty
410.25	Ford F150 Ext Cab Pickup	2015	1FTFX1CP6FFB07818	Pickups - Standard Duty
410.26	Ford F150 Ext Cab Pickup	2015	1FTFX1CP8FFB07819	Pickups - Standard Duty
410.27	Ford F150 Pickup Reg Cab	2006	1FTRF12W86KC86013	Pickups - Standard Duty
410.28	Ford F250 Pickup Box (Arrow)	2012	1FDBF2A67BEB16092	Pickups - Standard Duty
410.29	Ford F150 Pickup	2006	1FTVF12596NB52793	Pickups - Standard Duty
410.3	Ford F150 Pickup Ext Cab	2011	1FTFX1CF3BKD77215	Pickups - Standard Duty
410.30	Ford F150 Pickup	2007	1FTVF125X7NA46127	Pickups - Standard Duty
410.31	Ford F150 Pickup Ext Cab	2016	1FTFX1CP5GKD66180	Pickups - Standard Duty
410.32	Ford F150 Pickup Ext Cab	2016	1FTFX1CP7GKD66181	Pickups - Standard Duty
410.33	Ford F150 Pickup Ext Cab	2016	1FTFX1CP9GKD66182	Pickups - Standard Duty
410.34	Ford F150 Pickup Ext Cab	2016	1FTFX1CP0GKD66183	Pickups - Standard Duty
410.35	Ford F150 Pickup Ext Cab	2016	1FTFX1CP2GKD66184	Pickups - Standard Duty
410.36	Ford F-250 Pickup Ext Cab	2017	1FT7X2B62HEC75066	Pickups - Standard Duty
410.37	Ford F150 Pickup Ext Cab	2017	1FTFX1CPXHKD21303	Pickups - Standard Duty
410.38	Ford F150 Pickup Ext Cab	2017	1FTFX1CP1HKD21304	Pickups - Standard Duty
410.39	Ford F150 Pickup Ext Cab	2017	1FTFX1CP3HKD21305	Pickups - Standard Duty
410.4	Ford F150 Pickup Ext Cab	2011	1FTFX1CF5BKD77216	Pickups - Standard Duty
410.40	Ford F150 Pickup Ext Cab	2017	1FTFX1CP5HKD21306	Pickups - Standard Duty
410.41	Ford F150 Pickup Ext Cab	2017	1FTFX1CP7HKD21307	Pickups - Standard Duty
410.42	Ford F250 Pickup Ext Cab	2011	1FT7X2A67BEC42153	Pickups - Standard Duty
410.43	Ford F250 Pickup Ext Cab	2012	1FT7X2A68CEA43744	Pickups - Standard Duty
410.44	Ford F150 Pickup Ext Cab	2013	1FTFX1CF8DKE13094	Pickups - Standard Duty
410.45	Ford F150 Pickup Ext Cab	2013	1FTFX1CF4DKE58064	Pickups - Standard Duty
410.46	Ford F150 Pickup Ext Cab 4x4	2012	1FTFX1EFXCKD79297	Pickups - Standard Duty
410.47	Ford F150 Pickup Ext Cab 4x4	2013	1FTFX1EF3DKE41141	Pickups - Standard Duty
410.527	Ford F250 Utility Truck Box	2008	1FDNF20588EE60335	Pickups - Standard Duty

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
410.530	Ford F250 Utility Truck Box	2009	1FTNF20599EA67644	Pickups - Standard Duty
410.532	Ford F250 Pickup Box	2010	1FDNF2A53AEA18549	Pickups - Standard Duty
410.533	Ford F250 Pickup Box	2010	1FDNF2A51AEA26407	Pickups - Standard Duty
410.534	Ford F250 Pickup Box	2010	1FDNF2A57AEA31188	Pickups - Standard Duty
410.6	Ford F150 Pickup Ext Cab	2011	1FTFX1CF9BKD77218	Pickups - Standard Duty
410.7	Ford F250 Pickup 4dr 4x4	2012	1FT7W2B64CEC08917	Pickups - Standard Duty
410.923	Ford F250 Pickup 4x4 Plow	2008	1FTNF21528EC32253	Pickups - Standard Duty
410.924	Ford F250 Pickup 4x4 Plow	2009	1FTNF21599EA18491	Pickups - Standard Duty
420.11	Ford F550XL Pickup Box	2005	1FDAF56P15EA32692	Pickups - Heavy Duty
420.12	Ford F550XL Pickup Stkbody/lftgt/plow	2007	1FDAF56PX7EA22553	Pickups - Heavy Duty
420.13	Ford F350 Utility Truck Box	2008	1FTWF30R08EC13506	Pickups - Heavy Duty
420.14	Ford F350 Utility Truck Box	2008	1FTWF30R08EC14462	Pickups - Heavy Duty
420.15	Ford F350 Super Duty Box	2014	1FDRF3A62EEB48411	Pickups - Heavy Duty
420.16	Ford F350 Super Duty Box	2015	1FDRF3A60FEA36143	Pickups - Heavy Duty
420.17	Ford F-350 Super Duty Box	2015	1FDRF3A60FEA42167	Pickups - Heavy Duty
420.18	Ford F350 Flatbed Truck Stkbody/plow	2012	1FDRF3H68CEB97082	Pickups - Heavy Duty
420.19	Ford F350 Pickup Box	2015	1FDRF3E68FEC18098	Pickups - Heavy Duty
420.20	Ford F350 Pickup Box	2015	1FDRF3E64FEC39465	Pickups - Heavy Duty
420.21	Ford F350 Pickup Box	2015	1FDRF3A61FEB46554	Pickups - Heavy Duty
420.22	Ford F550 Mechanics Truck Box	2015	1FDUF5GT5FED14375	Pickups - Heavy Duty
420.23	Ford F550 Mechanics Truck Box	2015	1FDUF5GT7FED14376	Pickups - Heavy Duty
420.24	Ford F550 Mechanics Truck Box	2015	1FDUF5GT9FED14377	Pickups - Heavy Duty
420.25	Ford F550 Mechanics Truck Box	2015	1FDUF5GT0FED14378	Pickups - Heavy Duty
420.26	Ford F550 Mechanics Truck Flatbed	2002	1FDAF56S32EB53997	Pickups - Heavy Duty
420.27	Ford F350 Flatbed Truck Flatbed	2000	1FDWF36L4YEA69165	Pickups - Heavy Duty
420.28	Ford F350 Utility Truck Box	2016	1FDBF3A66GEC91270	Pickups - Heavy Duty
420.29	Ford F350 Utility Truck Box	2016	1FDBF3A68GEC91271	Pickups - Heavy Duty
420.30	Ford F350 Utility Truck Box	2016	1FDBF3A6XGEC91272	Pickups - Heavy Duty
420.31	Ford F350 Utility Truck Box	2016	1FDBF3A61GEC91273	Pickups - Heavy Duty
420.32	Ford F350 Utility Truck Box	2016	1FDBF3A63GEC91274	Pickups - Heavy Duty
420.33	Ford F350 XL Flatbed Truck Plow	2015	1FDRF3G66FEB46511	Pickups - Heavy Duty
420.34	Ford F450 Flatbed Truck	2005	1FDXF46P55EC56469	Pickups - Heavy Duty
420.35	Ford F350 Flatbed Truck (Lift Gate)	2005	1FDWX36Y35EC37043	Pickups - Heavy Duty
420.36	Ford F550 Service Truck Box	2017	1FDUF5GT4HDA02623	Pickups - Heavy Duty
420.37	Ford F550 Flatbed Truck	2009	1FDAF57Y79EA41460	Pickups - Heavy Duty
420.38	Ford F450 Flatbed Truck	2011	1FDTF4GT4BEC44416	Pickups - Heavy Duty
420.39	Ford F450 Flatbed Dump Truck	2011	1FDTF4GT6BEC82178	Pickups - Heavy Duty
420.40	Ford F450 Mechanics Box	2011	1FDTF4GTXBEB91284	Pickups - Heavy Duty
420.41	Ford F350 Welding Truck Flatbed	1995	1FDJF37F9SEA32543	Pickups - Heavy Duty
420.476	Ford F450 Mechanics Truck Box	2005	1FDXF46Y55EB41315	Pickups - Heavy Duty
420.489	Ford F350 Pickup Lift Gate/Core Trk	2008	1FTWF30568EA67190	Pickups - Heavy Duty
420.494	Ford F350 Welding Truck Flatbed	2002	1FDWF36F2XEB87434	Pickups - Heavy Duty
420.495	Ford F450 Service Truck Box	2001	1FDXF46S51EB34175	Pickups - Heavy Duty
420.516	Ford F350 Utility Truck Box	2008	1FDWF30558ED54953	Pickups - Heavy Duty
420.518	Ford F350 Utility Truck Box	2008	1FDWF30598ED54955	Pickups - Heavy Duty
420.519	Ford F350 Utility Truck Box	2008	1FDWF30508ED54956	Pickups - Heavy Duty
420.520	Ford F350 Utility Truck Box	2008	1FDWF30528ED54957	Pickups - Heavy Duty
420.522	Ford F550 Mechanics Truck Stkbody/plow	2008	1FD5F56R88EC75813	Pickups - Heavy Duty
420.535	Ford F350SD Pickup Box	2010	1FDWF3A53AEB43254	Pickups - Heavy Duty
420.7	Ford F550 MECH Truck 4x4 Dmp/plw	2008	1FDAF57R78ED51051	Pickups - Heavy Duty

TRUCKS (MIXERS)

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
670.10	Mack GU713m Mixer Truck	2017	1M2AX04C1HM033965	Trucks - Ready Mix Concrete
670.11	Mack GU713m Mixer Truck	2017	1M2AX04C3HM033966	Trucks - Ready Mix Concrete
670.12	Mack GU713m Mixer Truck	2017	1M2AX04C5HM033967	Trucks - Ready Mix Concrete
670.13	Mack GU713m Mixer Truck	2017	1M2AX04C7HM033968	Trucks - Ready Mix Concrete
670.14	Mack GU713m Mixer Truck	2017	1M2AX04C9HM033969	Trucks - Ready Mix Concrete
670.5	Mack GU713m Mixer Truck	2016	1M2AX04CXGM026866	Trucks - Ready Mix Concrete
670.6	Mack GU713m Mixer Truck	2016	1M2AX04C1GM026867	Trucks - Ready Mix Concrete
670.7	Mack GU713m Mixer Truck	2016	1M2AX04C3GM026868	Trucks - Ready Mix Concrete
670.8	Mack GU713m Mixer Truck	2016	1M2AX04C5GM026869	Trucks - Ready Mix Concrete
670.810	Mack CV713m Mixer Truck	2007	1M2AG11C97M068083	Trucks - Ready Mix Concrete
670.811	Mack CV713m Mixer Truck	2007	1M2AG11C07M068084	Trucks - Ready Mix Concrete
670.813	Mack CTP713m Mixer Truck	2007	1M2AT04C27M005229	Trucks - Ready Mix Concrete
670.814	Mack CTP713m Mixer Truck	2007	1M2AT04C07M005231	Trucks - Ready Mix Concrete
670.815	Mack GU713m Mixer Truck	2010	1M2AX04C6AM008033	Trucks - Ready Mix Concrete
670.9	Mack GU713m Mixer Truck	2016	1M2AX04C1GM026870	Trucks - Ready Mix Concrete

TRUCKS (SEMI)

665.10	Mack GU713t Tractor Truck	2015	1M1AX04Y8GM028616	Trucks - Semi
665.11	Mack GU713t Tractor Truck	2015	1M1AX04YXGM028617	Trucks - Semi
665.12	Kenworth T880 Tractor Truck	2017	1XKZP4TXHJ156222	Trucks - Semi
665.13	Kenworth T880 Tractor Truck	2017	1XKZP4TX1HJ156223	Trucks - Semi
665.7	Mack GU713t Tractor Truck	2015	1M1AX04Y2GM028613	Trucks - Semi
665.790	Mack CV713 Tractor Truck	2007	1M1AG11Y97M056869	Trucks - Semi
665.791	Mack CV713 Tractor Truck	2007	1M1AG11Y57M056870	Trucks - Semi
665.792	Mack CV713 Tractor Truck	2007	1M1AG11Y77M056871	Trucks - Semi
665.793	Mack CV713 Tractor Truck	2007	1M1AG11Y97M056872	Trucks - Semi
665.794	Mack CV713 Tractor Truck	2007	1M1AG11Y07M056873	Trucks - Semi
665.795	Mack CV713 Tractor Truck	2007	1M1AG11Y27M056874	Trucks - Semi
665.796	Mack CV713 Tractor Truck	2007	1M1AG11Y77M055235	Trucks - Semi
665.797	Mack CV713 Tractor Truck	2007	1M1AG11Y97M055236	Trucks - Semi
665.798	Mack CV713 Tractor Truck	2007	1M1AG11Y07M055237	Trucks - Semi
665.799	Mack CV713 Tractor Truck	2007	1M1AG11Y47M055239	Trucks - Semi
665.8	Mack GU713t Tractor Truck	2015	1M1AX04Y4GM028614	Trucks - Semi
665.849	Mack CV713 Tractor Truck	2007	1M1AG11Y37M066281	Trucks - Semi
665.850	Mack CV713 Tractor Truck	2007	1M1AG11Y57M066282	Trucks - Semi
665.851	Mack CV713 Tractor Truck	2007	1M1AG11Y77M066283	Trucks - Semi
665.852	Mack CV713 Tractor Truck	2007	1M1AG11Y97M066284	Trucks - Semi
665.853	Mack CV713 Tractor Truck	2007	1M1AG11Y07M066285	Trucks - Semi
665.854	Mack CV713 Tractor Truck	2007	1M1AG11Y27M066286	Trucks - Semi
665.855	Mack CV713 Tractor Truck	2007	1M1AG11Y47M066287	Trucks - Semi
665.856	Mack CV713 Tractor Truck	2007	1M1AG11Y67M066288	Trucks - Semi
665.857	Mack CV713 Tractor Truck	2007	1M1AG11Y87M066289	Trucks - Semi
665.858	Mack CV713 Tractor Truck	2007	1M1AG11Y47M066290	Trucks - Semi
665.859	Mack CV713 Tractor Truck	2007	1M1AG11Y27M055238	Trucks - Semi
665.860	Mack CV713 Tractor Truck	2007	1M1AG11Y07M055240	Trucks - Semi
665.863	Mack CV713 Tractor Truck	2007	1M1AG11YX7M055214	Trucks - Semi
665.864	Mack CV713 Tractor Truck	2007	1M1AG11Y17M055215	Trucks - Semi
665.865	Mack CV713 Tractor Truck	2007	1M1AG11Y37M055216	Trucks - Semi
665.866	Mack CV713 Tractor Truck	2007	1M1AG11Y57M055217	Trucks - Semi
665.9	Mack GU713t Tractor Truck	2015	1M1AX04Y6GM028615	Trucks - Semi
901.1	Kenworth T680 Tractor Truck	2016	1XKYD49X4GJ118107	Trucks - Semi
901.2	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y8DM014695	Trucks - Semi

Equip/ Vehicle Code	Description	Year	VIN/Serial #	Category Description
901.3	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07YXDM014696	Trucks - Semi
901.4	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y3DM014703	Trucks - Semi
901.5	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y5DM014704	Trucks - Semi
901.6	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y7DM014705	Trucks - Semi

TRUCKS (SERVICE & UTILITY)

635.1	Ford F650XL SD Flatbed Truck (AT-A)	2006	3FRWF65B96V328557	Trucks - Service
635.10	International 4300 S/A Van Truck (AT-J)	2010	1HTMMAAM0AH162018	Trucks - Service
635.11	Ford F650 SD Boom Truck (6-J)	2006	3FRNF65Y96V266139	Trucks - Service
635.12	International 4300 SVA Van Truck (AT-J)	2005	1HTMMAAM55H676243	Trucks - Service
635.13	International 4300 SVA Van Truck (AT-J)	2007	1HTMMAAM97H381942	Trucks - Service
635.14	International 4200 Van Truck (AT-J)	2007	1HTMPAFM17H353889	Trucks - Service
635.15	Kenworth T370 Grease Truck (AT-A)	2015	2NKHHJ7X2GM473897	Trucks - Service
635.16	International 4300 Flatbed Truck (6-A)	2006	1HTMMAAN66H260938	Trucks - Service
635.17	Ford F750 Flatbed Truck (AT-A)	2011	3FRWF7FJ4BV411092	Trucks - Service
635.19	International 4700 S/A Mechanics Truck (AT-J)	2001	1HTSCAAM81H382162	Trucks - Service
635.2	Ford F750 Mechanics Truck (AT-A)	2011	3FRWF7FL4BV151410	Trucks - Service
635.20	GMC Topkick Service Truck (6-A)	1996	1GDM7H1J8TJ502607	Trucks - Service
635.21	International 4300 Flatbed Truck (AT-A)	2010	1HTMMAAN2AH172381	Trucks - Service
635.22	International 4300 Van Truck (AT-A)	2012	1HTMMAAL9CH456558	Trucks - Service
635.23	International 4300 Cab & Chassis (AT-A)	2012	1HTMMAAL6CH624852	Trucks - Service
635.303	Ford LN7000 Service Van (6-A)	1989	1FDPR72PZKVA24938	Trucks - Service
635.304	Ford LN8000 Service Van (6-A)	1987	1FDXR80UZHVA10531	Trucks - Service
635.313	Sterling L7513 Fuel Truck (6-A)	2000	2FZNAJCB4YAG01617	Trucks - Service
635.320	Chevrolet C7500 Utility Truck (6-A)	2002	1GBM7H1C52J512617	Trucks - Service
635.321	Chevrolet C7500 Utility Truck (6-A)	2002	1GBM7H1C42J510289	Trucks - Service
635.323	Ford F750 Flatbed Truck (6-A)	2004	3FRXF75P84V689474	Trucks - Service
635.327	Ford F750 Service Truck (6-J)	2008	3FRNF75C38V075572	Trucks - Service
635.4	International 7300SBA Workstar Cab & Chassis (6-A)	2014	1HTZZAAN5EH123463	Trucks - Service
635.5	International 7300SBA Workstar Cab & Chassis (6-A)	2015	1HTZZAAN4FH508112	Trucks - Service
635.6	Ford F750 Dump Truck (6-A)	2009	3FRXF75D59V097284	Trucks - Service
635.7	Ford F650 SD Flatbed Truck (AT-J)	2005	3FRNF65F85V109926	Trucks - Service
635.8	International 4300 S/A Flatbed Truck (AT-A)	2008	1HTMMAAL58H643920	Trucks - Service
635.9	International 4300 S/Va Van Truck (AT-J)	2010	1HTMMAAM8AH161795	Trucks - Service
640.1	Peterbilt 330 Plow Truck (AT-A)	2004	2NPNHD7X54M822027	Trucks - 4 Wheel
640.2	Peterbilt PB335 Dump Truck (6-A)	2008	2NPLHN7X28M746673	Trucks - 4 Wheel
640.3	Ford F750 XL Dump Truck (6-A)	2005	3FRXF75A95V108402	Trucks - 4 Wheel
640.308	Ford LS8000 Dump Truck (AT-A)	1990	1FDXS82A1LVA06681	Trucks - 4 Wheel
640.4	Ford F750 Dump Truck (AT-Air)	2006	3FRXF75T26V307794	Trucks - 4 Wheel
640.5	Ford L8000 Dump Truck (AT-A)	1990	1FDXS82AYLVA14242	Trucks - 4 Wheel
640.6136	Ford LS8000 Tractor Truck (AT-A)	1987	1FDYS80UXHVA19373	Trucks - 4 Wheel
640.6138	Ford LS8000 Dump Truck	1988	1FDXS80U6JVA03219	Trucks - 4 Wheel
640.6139	Ford LS8000 Dump Truck (AT-A)	1988	1FDXS82A1JVA10906	Trucks - 4 Wheel
640.6141	Ford LS8000 Boom Truck (AT-A)	1990	1FDYR82A7LVA05003	Trucks - 4 Wheel
640.6142	Ford LN8000 Flatbed Truck (AT-A)	1990	1FDYR8AOLVA05005	Trucks - 4 Wheel
640.6146	Ford LS8000 Sand Truck (AT-A)	1995	1FDYS82E9SVA22200	Trucks - 4 Wheel
640.6148	International 4900 Dump Truck (AT-A)	1991	1HTSDZ4P2MH325672	Trucks - 4 Wheel
640.6150	Ford L8000 Sand Truck (AT-A)	1997	1FDYK82E5VVA18262	Trucks - 4 Wheel
640.6151	Ford L8000 Sand Truck (AT-A)	1997	1FDYK82E3VVA18261	Trucks - 4 Wheel
645.1	International 4400 Boom Truck (6-A)	2012	3HAMKAAN8CL540727	Trucks - Boom
645.18	Ford F750 Flatbed Truck (AT-A)	2011	3FRWF7FJ8BV411094	Trucks - Boom
645.328	Ford F750 Boom Truck (AT-A)	2010	3FRXF7FE3AV274572	Trucks - Boom

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
645.8	Ford F750 XL Flatbed Truck Boom Truck (AT-A)	2006	3FRXF75BX6V250381	Trucks - Boom
650.2	Mack RD690ST Water Truck	1988	1M2N277Y8JW007132	Trucks - Water
650.3	Mack DM690S Cab & Chassis	1991	1M2B206C8MM009401	Trucks - Water
650.58	Mack R686ST Water Truck	1981	1M2N178Y8BA071291	Trucks - Water
650.63	Mack RD690S Water Truck	1997	1M2P264Y6VM024245	Trucks - Water
650.64	Mack RD690S Water Truck	1997	1M2P264Y8VM024246	Trucks - Water
650.65	Mack RD690S Water Truck	1997	1M2P264YXVM024247	Trucks - Water
650.756	Mack RD690S Water Truck	1999	1M2P264YXXM029015	Trucks - Water
650.758	Mack RD690S Water Truck	1999	1M2P264Y3XM029017	Trucks - Water
650.761	Mack RD690S Water Truck	1999	1M2P264Y3XM029020	Trucks - Water
650.762	Mack RD690S Water Truck	1999	1M2P264Y5XM029021	Trucks - Water
650.764	Mack RD690S Water Truck	1999	1M2P264Y9XM029023	Trucks - Water
650.765	Mack RD690S Water Truck	1999	1M2P264Y0XM029024	Trucks - Water
650.9802	Water Truck	1979		Trucks - Water
655.2	Mack GU713s 6-Wheel Truck	2016	1M2AX04C9GM028530	Trucks - 6 Wheel
655.3	Mack GU713s 6-Wheel Truck	2016	1M2AX04C0GM028531	Trucks - 6 Wheel
680.1	International 4300 Prime Truck (AT-A)	2017	1HTMMMMN7HH635638	Trucks - Prime
680.6413	Chevrolet K7500 Asphalt Truck (AT-A)	1999	1GBM7H1C8XJ105897	Trucks - Prime

VANS & BUSES

425.1	Ford E350XL Van	2006	1FBSS31L16DA36377	Vehicles - Vans and Buses
425.2	Ford E350XL Van	2006	1FBSS31LX6HB38723	Vehicles - Vans and Buses
425.3	Ford Transit Connect Van	2015	NM0LS6E77F1211633	Vehicles - Vans and Buses
425.3231	Ford E350 Van	2007	1FBSS31L57DA62143	Vehicles - Vans and Buses
425.4	Ford Transit Connect Van	2016	NM0LS7E74G1263499	Vehicles - Vans and Buses
425.5	Ford Transit Connect Van	2016	NM0LS7E74G1272266	Vehicles - Vans and Buses
425.6	Ford Transit Connect Van	2011	NM0LS7AN1BT047854	Vehicles - Vans and Buses
425.7	Chevrolet G3500 Passenger Bus	2013	1GB0G2BA7D1113350	Vehicles - Vans and Buses
425.8	Chevrolet G3500 Passenger Bus	2013	1GB0G2BAXD1113777	Vehicles - Vans and Buses
425.9	Ford E350 Van Passenger Bus	2013	1FDEE3FL2CDB33927	Vehicles - Vans and Buses
425.925	Ford E350 Van	2004	1FDWE35L14HA91086	Vehicles - Vans and Buses

CONTRACT NO. I-20-4528

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

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

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR
Information provided upon final negotiation with subcontractors				

4. MATERIALS COMMITMENTS

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

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

CONTRACT NO. I-20-4528
PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES X NO _____

6. DOCUMENT REFERENCE

In preparing your bid did you have available for reference the following contract documents?

The Special Provisions YES X NO _____

The Contract Plans YES X NO _____

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES X NO _____

Dated at Hoffman Estates this 27th day of October, 2020.

Plote Construction Inc.

Name of Organization

By _____

Daniel R. Plote, President

Title of Person Signing

STATE OF Illinois)

COUNTY OF Kane)

Daniel R. Plote being duly sworn deposes and says that he/she is President

of the above Plote Construction Inc. and that the answers to the questions in the foregoing
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 27th day of October, 2020.

Notary Public

My Commission Expires: 1-2-24



CONTRACT NO. I-20-4528

CURRENT CONTRACTUAL OBLIGATIONS

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

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

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

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached			

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	None			

TOTAL OF BIDS PENDING AWARD _____

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

Plote Construction Inc.
 BIDDER
 October 27, 2020
 DATE

 SUB-CONTRACTOR

William T. Madden
 BY: _____ / SIGNATURE

 SUB-CONTRACTOR

VP of Contracts
 & Estimating
 TITLE



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	170560	170560 (Continued)	180020	180020 (Continued)	180080
Contract Number	61E05	61E05	RR-16-4256	RR-16-4256	61C86
Contract With	Longmeadow @ IL 31 (JV w/Dunnet Bay)	Longmeadow @ IL 31 (JV w/Dunnet Bay)	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay	IDOT Huntley Rd from Sleepy Hollow Rd to Elm Ave.
Estimated Completion Date		10/1/19 + 6WD		6/8/2019	11/22/2019
Total Contract Price		21,752,157.94		31,165,839.00	7,977,939.00
Uncompleted Dollar Value if Firm is the Prime Contractor		773,459.98		914,229.00	234,909.00
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork		-		-	-
Portland Cement Concrete Paving		0.00			
HMA Plant Mix		0.00		0.00	0.00
HMA Paving		0.00		0.00	0.00
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces		0.00			0.00
Highway,R.R. and Waterway Structures					
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction		0.00		0.00	0.00
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling				0.00	0.00
Demolition					
Temporary Barrier Traffic Control		0.00			
Other Construction (List)		0.00		0.00	0.00
Totals		0.00		0.00	0.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	170560	170560 (Continued)	180020	180020 (Continued)	180080
Subcontractor	TureNorth	Traffic Cont. & Prot	Kujo Inc.	JG Demo, Inc.	Homer Tree Svcs.
Type of Work	Environmental	Sign/Traffic Cont.	Fence & Guardrail	Concrete	Tree Removal
Subcontract Price	16,000.00	327,274.05	470,129.35	1,763,118.15	39,973.00
Amount Uncompleted	3,110.00	72,103.33	47,789.00	70,000.00	0.00
Subcontractor	H&H Electric	Alpine Demo.	Maint. Coatings	Hampton Lenzini	Dunnet Bay
Type of Work	Electrical	Demolition	Striping	Layout	Bridge
Subcontract Price	1,034,477.10	29,000.00	513,227.95	50,000.00	400,199.17
Amount Uncompleted	264,824.34	0.00	172,575.00	10,000.00	11,610.00
Subcontractor	Hampton, Lenzini		Montemayor		Hometown Electric
Type of Work	Layout		Sewer		Electric
Subcontract Price	78,000.00		1,860,335.00		331,892.70
Amount Uncompleted	0.00		179,302.00		10,000.00
Subcontractor	Homer Tree Svcs.		Natural Creations		Northern Cont.
Type of Work	Tree Removal		Landscaping		Guardrail, Fence
Subcontract Price	90,641.00		395,772.50		50,892.33
Amount Uncompleted	0.00		100,701.00		0.00
Subcontractor	Montemayor		Quality Saw & Seal		Del Toro
Type of Work	Sewer		Sawing		Landscape
Subcontract Price	2,539,239.00		37,344.25		544,470.90
Amount Uncompleted	251,188.10		205.00		183,299.00
Subcontractor	Natural Creations		Traffic Services		Montemayor
Type of Work	Landscaping		Traffic Control		Sewer
Subcontract Price	2,523,089.75		3,077,033.17		1,776,785.50
Amount Uncompleted	167,970.00		140,320.00		10,000.00
Subcontractor	Northern Cont.		Aldridge		True North Consult.
Type of Work	Fence, Guardrail		Electric		Nonspecial Waste
Subcontract Price	321,388.38		4,221,740.25		8,830.00
Amount Uncompleted	8,643.90		193,337.00		0.00
Subcontractor	Quality Saw & Seal		Clean Cut Tree Svcs		Precision Pvt.
Type of Work	Sawing		Tree Removal		Striping
Subcontract Price	91,999.81		9,374.00		14,855.80
Amount Uncompleted	0.00		0.00		0.00
Subcontractor	Superior Rd		Rock Solid Stabil.		Traffic Cont. & Prot.
Type of Work	Striping		Soil Stabilization		Traffic Control
Subcontract Price	43,970.85		34,400.00		176,847.20
Amount Uncompleted	5,620.31		0.00		20,000.00
Total Uncompleted		773,459.98		914,229.00	234,909.00



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	180090	180090 Continued	180100	180140	180160	180160 Continued
Contract Number	61E73	61E73	62C24	I-18-4389	61E53	61E53
Contract With	IDOT IL RT 31 @ Huntley Road	IDOT IL RT 31 @ Huntley Road	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	ISTHA I-294; O'Hare Oasis to Balmoral (JV w/Dunnet Bay)	IDOT Randall Road & Algonquin Road	IDOT Randall Road & Algonquin Road
Estimated Completion Date		11/30/19 + 5WD	10/31/2019	8/30/2019		6/01/2020
Total Contract Price		10,072,798.00	4,843,622.00	30,320,726.00		45,891,481.73
Uncompleted Dollar Value if Firm is the Prime Contractor		1,891,508.15		1,036,049.00		17,340,411.00
Uncompleted Dollar Value if Firm is the Subcontractor			283,000.00			

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

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

Earthwork		150,000.00	223,000.00	0.00		760,000.00
Portland Cement Concrete Paving		225,000.00	0.00			2,923,439.00
HMA Plant Mix		127,000.00	40,000.00	0.00		815,000.00
HMA Paving		103,500.00	20,000.00	0.00		998,000.00
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces		N/C	0.00	0.00		860,000.00
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction		75,000.00		0.00		865,000.00
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planing & Rotomilling		0.00	0.00	0.00		30,000.00
Demolition						
Temporary Barrier Traffic Control		0.00		0.00		30,000.00
Other Construction (List)		0.00		0.00		0.00
Totals		680,500.00	283,000.00	0.00		7,281,439.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	180090	180090 Continued	180100	180140	180160	180160 Continued
Subcontractor	Dunnet Bay	Traffic Cont & Prot		Allstate	AK Underground	Quality Saw & Seal
Type of Work	Bridge	Traffic Control		Sawcutting	Sewer Cleaning	Sawing
Subcontract Price	765,159.94	261,346.64		88,493.65	14,890.00	255,185.80
Amount Uncompleted	172,232.00	90,218.00		0.00	14,890.00	135,000.00
Subcontractor	Alpine Demo	TrueNorth		Midwest Fence	Del Toro	Rock Solid
Type of Work	Demo	Nonspecial Waste		Guardrail	Landscaping	Soil Stabilization
Subcontract Price	29,500.00	13,670.00		592,092.10	786,801.04	97,831.00
Amount Uncompleted	0.00	5,800.00		0.00	610,927.00	87,701.00
Subcontractor	Hometown Electric	Precision Pvt.		Montemayor	Dunnet Bay	Traffic Cont. Co.
Type of Work	Electric	Striping		Sewer & Watermain	Bridges	Striping/Traffic Control
Subcontract Price	845,479.10	39,595.05		6,537,186.00	5,551,823.66	2,272,017.13
Amount Uncompleted	419,815.00	35,000.00		5,000.00	2,162,786.00	1,430,435.00
Subcontractor	Northern Cont.	Hampton, Lenzi		Patrick Eng.	H&H Electric	
Type of Work	Guardrail,Fence	Layout		Environmental	Electrical	
Subcontract Price	66,270.00	54,000.00		15,000.00	4,841,497.40	
Amount Uncompleted	24,107.00	0.00		0.00	2,871,740.00	
Subcontractor	Visu-Sewer of IL			Traffic Cont. & Prot.	Hampton Lenzi	
Type of Work	Liner			Striping & Traffic Cont.	Layout	
Subcontract Price	192,067.75			1,431,548.15	112,500.00	
Amount Uncompleted	133,709.00			650,000.00	0.00	
Subcontractor	Viridian Ent.			Aldridge Electric	Homer Tree Service	
Type of Work	Sewer			Electric & Sign	Tree removal	
Subcontract Price	2,103,207.30			7,494,514.51	50,874.30	
Amount Uncompleted	178,186.15			243,019.00	0.00	
Subcontractor	Del Toro			Clean Cut Tree Svs.	Montemayor	
Type of Work	Landscape			Clearing & Grubbing	Sewer	
Subcontract Price	124,637.60			1,583.10	6,489,289.00	
Amount Uncompleted	106,244.00			0.00	2,215,587.00	
Subcontractor	Homer Tree Svs			JACK Cont.	Northern Contracting	
Type of Work	Tree Removal			Sewer Cleaning	Fence,Guardrail	
Subcontract Price	8,205.00			141,435.00	746,014.87	
Amount Uncompleted	0.00			105,000.00	527,506.00	
Subcontractor	Quality Saw & Seal			Natural Creations	Patrick Engineering	
Type of Work	Sawing			Landscape	Environmental	
Subcontract Price	53,650.00			121,303.00	11,500.00	
Amount Uncompleted	45,697.00			33,030.00	2,600.00	
Total Uncompleted		1,211,008.15	0.00	1,036,049.00		10,058,972.00



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	180250	180250 Continued	190080	190080 Continued	190110	190110 Continued
Contract Number	RR-16-4277R	RR-16-4277R	61F41	61F41	I-18-4427	I-18-4427
Contract With	ISTHA I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)	ISTHA I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)	IDOT Irving Park Rd. 59 to Bartlett	IDOT Irving Park Rd. 59 to Bartlett	ISTHA (JV Dunnet Bay) I-294 Balmoral to Oasis	ISTHA (JV Dunnet Bay) I-294 Balmoral to Oasis
Estimated Completion Date		11/22/2019		7/13/20+5WD		10/31/2019
Total Contract Price		23,784,742.00		6,786,580.62		35,270,710.00
Uncompleted Dollar Value if Firm is the Prime Contractor		238,846.00		1,001,404.00		4,028,633.00
Uncompleted Dollar Value if Firm is the Subcontractor						

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

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

Earthwork		-		0.00		20,000.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix		0.00		0.00		0.00
HMA Paving		0.00		0.00		0.00
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces		0.00		0.00		0.00
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction		0.00		0.00		
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling		0.00				0.00
Demolition						
Temporary Barrier Traffic Control						0.00
Other Construction (List)		15,000.00		0.00		20,000.00
Totals		15,000.00		0.00		40,000.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	180250	180250 Continued	190080	190080 Continued	190110	190110 Continued
Subcontractor	Carrera Concrete	Natural Creation	Elmund & Nelson	Sheridan Plumbing	Schroeder Asphalt	H.R.Stewart
Type of Work	Concrete	Landscaping	Electrical	Sewer Cleaning	Asphalt	Sewer Cleaning
Subcontract Price	337,375.00	162,585.00	566,582.00	34,437.00	51,675.00	44,357.00
Amount Uncompleted	0.00	0.00	450,348.00	34,436.00	20,000.00	41,677.00
Subcontractor	Schroeder Asphalt	Dunnet Bay	Clean Cuts Tree		Homer Tree Ser	Aldridge Elect
Type of Work	Grinding	Bridge	Tree Removal		Tree Removal	Electrical / Sign Structure
Subcontract Price	483,326.00	938,994.00	8,184.00		7,020.00	6,428,989.00
Amount Uncompleted	0.00	0.00	4,984.00		0.00	1,097,342.00
Subcontractor	Archon Constr.	Aldridge Elect	Abitua Sewer & Water		Montemayor	
Type of Work	Sewer	Electrical / Signs	Sewer		Sewer	
Subcontract Price	751,750.00	2,501,982.00	1,265,681.00		8,254,470.00	
Amount Uncompleted	0.00	160,568.00	172,646.00		1,217,027.00	
Subcontractor	Pro Tack		Del Toro		Ruizscape Const.	
Type of Work	Reflective Crk		Landscaping		Landscaping	
Subcontract Price	570,807.00		391,657.00		520,701.94	
Amount Uncompleted	0.00		276,645.00		285,671.00	
Subcontractor	Quality Saw & Seal		Hertihy Mid-Continent		Rock solid	
Type of Work	Rumble Shld		Bridge		Soil Stabilization	
Subcontract Price	22,234.00		1,038,148.00		268,143.00	
Amount Uncompleted	12,042.00		15,653.00		59,329.00	
Subcontractor	Marking Specialist		D2K Traffic		Marking Specialist	
Type of Work	Striping		Striping		Striping	
Subcontract Price	413,563.00		31,733.00		425,077.74	
Amount Uncompleted	1,236.00		3,753.00		240,658.00	
Subcontractor	Traffic Svs. Inc.		Traffic Cont. & Protect		Traffic Control	
Type of Work	Traffic Control		Traffic Control		Traffic Control	
Subcontract Price	1,044,668.00		51,113.00		1,211,461.45	
Amount Uncompleted	50,000.00		11,413.00		365,617.00	
Subcontractor	Industrial Fence		Northern Contracting		Northern Contracting	
Type of Work	Fence, Guardrail		Guardrail & Fence		Guardrail & Fence	
Subcontract Price	527,068.00		60,216.00		1,016,800.00	
Amount Uncompleted	0.00		31,526.00		660,609.00	
Subcontractor	AC Iron		Brownfield Envior		Quality Saw & Seal	
Type of Work	Rebar		Environmental		Rumble & sawing	
Subcontract Price	1,055,837.00		18,410.00		34,526.00	
Amount Uncompleted	0.00		0.00		703.00	
Total Uncompleted		223,846.00		1,001,404.00		3,988,633.00



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	190280	190380	190430	190430 Continued	190440	190440 Continued
Contract Number	62C06	774230	61D65	61D65		
Contract With	IDOT IL 176 (Thabor to Haligus Rd.)	MIDWAY CONCOURSE B, C & TAXIWAY Y	Hart Rd & US 14	Hart Rd & US 14	I-17-4673, I-490 ROADWAY CONSTRUCTION - IRVING PARK RD TO I-390	I-17-4673, I-490 ROADWAY CONSTRUCTION - IRVING PARK RD TO I-390
Estimated Completion Date	10/31/2020	109 CD	11/30/2020			11/30/2021
Total Contract Price	3,852,700.00	6,710,206.90	7,965,000.00			33,474,192.14
Uncompleted Dollar Value if Firm is the Prime Contractor	926,715.00	4,492,261.90	2,262,226.23			30,406,043.20
Uncompleted Dollar Value if Firm is the Subcontractor						

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

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

Earthwork	20,000.00	399,956.90	89,908.40		5,304,626.20
Portland Cement Concrete Paving		3,674,041.00			2,163,493.00
HMA Plant Mix	0.00		214,752.40		351,420.00
HMA Paving	0.00	7,357.00	185,106.00		1,355,807.00
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces	0.00	400,907.00	44,273.80		2,692,095.00
Highway,R.R. and Waterway Structures					
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	0.00		84,417.90		1,466,054.00
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling	0.00		155,994.00		114,201.00
Demolition					
Temporary Barrier Traffic Control	20,169.00		0.00		146,037.00
Other Construction (List)	70,000.00	10,000.00	28,671.10		28,750.00
Totals	110,169.00	4,492,261.90	804,123.60	0.00	13,622,483.20

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	190280	190380	190430	190430 Continued	190440	190440 Continued
Subcontractor	Hometown Elec.	Quality Saw & Seal	Hometown Elect	Superior Road	Dunnet Bay	Rock Solid Stab
Type of Work	Electrical	Sawing	Electric	Striping	Structures	Lime Slab
Subcontract Price	244,125.00	248,719.00	540,471.00	48,723.00	3,619,566.00	480,416.00
Amount Uncompleted	150,949.00	213,593.00	149,347.00	48,723.00	2,585,844.00	347,939.00
Subcontractor	Dunnet Bay Const.	Industria	Northern Contracting	Homer Tree	Quality Saw & Seal	Aldridge Elec.
Type of Work	Bridge	Striping	Guardrail & Fence	Tree Removal	Sawing	Electrical / Signage
Subcontract Price	839,500.00	153,722.00	92,473.00	86,402.00	124,643.00	8,026,810.00
Amount Uncompleted	271,633.00	153,722.00	68,973.33	0.00	124,643.00	7,705,994.00
Subcontractor	Abitua Sewer & Water	CSI 3000	Herlihy Mid-Continent	Traffic Control & Protec	Montamayor	
Type of Work	Sewer	Concrete	Bridge	Traffic Control	Sewer	
Subcontract Price	160,061.00	1,811,514.00	216,063.00	165,514.00	4,436,362.00	
Amount Uncompleted	84,777.00	1,532,699.00	144,980.00	84,008.00	4,342,612.00	
Subcontractor	Arteaga Landscapes	Conin	Del Toro		Rulzscape	
Type of Work	Landscaping	Landscaping	Landscaping		Landscaping	
Subcontract Price	120,826.00	3,990.00	351,862.00		1,073,795.00	
Amount Uncompleted	108,777.00	3,990.00	327,665.00		1,073,795.00	
Subcontractor	Homer Tree Service		Abitua		Hampton/Lanzini	
Type of Work	Tree Removal		Sewer		Layout	
Subcontract Price	11,994.00		2,307,266.00		147,030.00	
Amount Uncompleted	0.00		531,327.3		147,030.00	
Subcontractor	Northern Contracting		Bull's Eye Boring Inc		HR Stewart Inc	
Type of Work	Guardrail & Fence		Misc		Sewer	
Subcontract Price	78,604.00		31,565.00		67,414.00	
Amount Uncompleted	69,604.00		0		67,414.00	
Subcontractor	CSD Enviro.		DGI-Menard Group USA		TCP	
Type of Work	Special Waste		Misc		Traffic Control	
Subcontract Price	29,800.00		39,724.00		42,085.00	
Amount Uncompleted	21,500.00		904.00		42,085.00	
Subcontractor	Traffic Services		Integrity Environmental		Northern Con.	
Type of Work	Traffic Control / Striping		Non-Special Waste		Guardrail & Fence	
Subcontract Price	141,906.00		65,800.00		337,304.00	
Amount Uncompleted	111,315.00		56,320.00		337,304.00	
Subcontractor			ProTack LLC		True North	
Type of Work			Reflective Crack Control		Special Waste	
Subcontract Price			45,855.00		8,900.00	
Amount Uncompleted			45,855.00		8,900.00	
Total Uncompleted	816,555.00	1,904,004.00	1,458,102.63			16,783,560.00



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	190470	190470 Continued	190470 Continued	190480	190480 Continued	190490	190490 Continued
Contract Number	RR-19-4474	RR-19-4474	RR-19-4474	I-19-4449	I-19-4449	VoA15-04-16A	VoA15-04-16A
Contract With	RR-19-4484 I-88 Rehab Road & Bridge	RR-19-4484 I-88 Rehab Road & Bridge	RR-19-4484 I-88 Rehab Road & Bridge	I-294 ROADWAY & BRIDGE CONSTRUCTION - WOLF RD TO BALMORAL AVE I-19-4449 Joint Venture	I-294 ROADWAY & BRIDGE CONSTRUCTION - WOLF RD TO BALMORAL AVE I-19-4449	Terrace Hill Roadway Rehab	Terrace Hill Roadway Rehab Continued
Estimated Completion Date			10/28/2021		12/20/2022		73 WD
Total Contract Price		33,191,521.17		61,884,856.35		5,529,917.00	
Uncompleted Dollar Value if Firm is the Prime Contractor		12,488,455.69		21,387,576.50		2,443,325.00	
Uncompleted Dollar Value if Firm is the Subcontractor							

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

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

Earthwork		288,018.83		496,046.00		188,374.00	
Portland Cement Concrete Paving		0.00		845,607.00			
HMA Plant Mix		597,600.00		1,850,000.00		107,000.00	
HMA Paving		3,291,482.70		2,413,135.50		403,894.50	
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces		494,045.60		359,418.00		7,569.60	
Highway,R.R. and Waterway Structures							
Drainage							
Electrical							
Cover and Seal Coats							
Concrete Construction		423,738.50		1,211,473.50		49,115.40	
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planning & Rotomilling		329,944.80		0.00		44,271.50	
Demolition							
Temporary Barrier Traffic Control		0.00		580,078.50			
Other Construction (List)		261,144.25		791,212.00		118,691.00	
Totals	0.00	5,685,974.68	0.00	8,546,970.50	0.00	918,916.00	

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	190470	190470 Continued	190470 Continued	190480	190480 Continued	190490	190490 Continued
Subcontractor	Elec. Conduit	Hoerr	Dunnett Bay	Homer Tree	Rock Solid Stab	Utility Dynamics	Roadway Lines
Type of Work	Electrical	Pipe Liner	Barrier/Structures/ HMA	Tree Removal	Soil Stab	Electric	Striping
Subcontract Price	209,683.00	135,410.00	5,661,751.00	960.00	276,203.00	28,200.00	3,951.00
Amount Uncompleted	21,782.00	7,310.00	1,819,882.00	960.00	169,538.00	28,200.00	3,951.00
Subcontractor	Chicago Cut's	Kujo	Schroeder	Chicago Cuts	Hampton/Lenzini	Evan & Sons	Bedrock Stab.
Type of Work	Sawing	Signage	HMA Patching / Agg Shld	Sawing	Layout	Asphalt Paving	Misc
Subcontract Price	26,582.00	99,867.00	551,173.00	98,172.00	60,100.00	393,089.00	303,996.00
Amount Uncompleted	0.00	76,502.00	317,173.00	70,129.00	60,100.00	101,487.00	116,714.00
Subcontractor	Viridian	Homer		Montemayor	Pro Tack LLC	Northern Cont.	Abitua
Type of Work	Sewer	Tree Removal		Sewer	Refl Crack Control	Guardrail & Fence	Sewer
Subcontract Price	1,302,928.00	7,230.00		5,971,251.00	72,520.00	45,466.00	1,020,171.00
Amount Uncompleted	788,632.00	0.00		2,028,552.00	72,520.00	45,466.00	229,736.00
Subcontractor	Natural Creations	Hampton/Lenzini		Natural Creations	Aldridge Elec	Dunnett Bay	Cardinal State LLC
Type of Work	Landscaping	Layout		Landscaping	Signage / Electrical	Bridge	Landscape / RipRap
Subcontract Price	791,507.00	32,620.00		939,051.00	7,303,815.00	813,157.00	341,754.00
Amount Uncompleted	564,834.00	16,310.00		611,323.00	6,054,280.00	664,021.00	205,259.00
Subcontractor	ABI Const.	Bedrock Stab		HR Stewart	Traffic Cont & Prot	Hampton Lenzini	
Type of Work	Concrete	Lime Stab		Sewer Cleaning	Striping / Traffic Cont	Layout (Survey)	
Subcontract Price	207,648.00	71,897.00		95,296.00	2,103,234.00	24,620.00	
Amount Uncompleted	182,460.00	57,340.00		95,296.00	1,846,497.00	24,620.00	
Subcontractor	ProTack LLC	Traffic Services Inc		Rico		Homer Tree	
Type of Work	Ref. Crack Control	Striping/ Barrier/ Traff Cont		Temp Wall		Tree Removal	
Subcontract Price	404,427.00	3,545,469.00		1,319,713.00		53,628.00	
Amount Uncompleted	176,680.00	2,174,654.00		1,078,915.00		26,808.00	
Subcontractor	Il in One			MA Rebar Serv		TNT Landscape	
Type of Work	Reinf. Steel			Reinf Steel		Erosion Control	
Subcontract Price	153,000.00			343,893.00		70,446.00	
Amount Uncompleted	153,000.00			119,949.00		70,446.00	
Subcontractor	Northern Cont.			Northern Cont		Traffic Cont & Prot	
Type of Work	Guardrail & Fence			Guardrail & Fence		Traffic Cont & Prot	
Subcontract Price	731,114.00			749,683.00		21,196.00	
Amount Uncompleted	433,564.00			590,347.00		7,691.00	
Subcontractor	Metromex			True North		Visu-Sewer of IL	
Type of Work	Milling			Special Waste		Sewer Cleaning	
Subcontract Price	536,685.00			43,480.00		30,388.00	
Amount Uncompleted	358.00			42,200.00		0.00	
Total Uncompleted		6,802,481.00		12,840,606.00		1,524,409.00	



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	190500	190500 Continued	200010	200010 Continued	200020	200030
Contract Number	62H21	62H21	62J57	62J57	64L57	64L72
Contract With	IL-72 Commonwealth to Glen Lake	IL-72 Commonwealth to Glen Lake	IDOT #17 Butterfield Rd; Overlay and ADA Improvements	IDOT #17 Butterfield Rd; Overlay and ADA Improvements	IDOT #83 IL 251; WI State Line to S. of Forest Hills (Sub to Rock Road) 201171	IDOT #84 I-39 & US 20; Various Resurfacing (Sub to William Charles) 201171
Estimated Completion Date		10/31/2020 + 5WD		55 WD	110 WD	10/31/2020
Total Contract Price	7,881,267.97		814,877.48		1,316,852.40	1,346,056.75
Uncompleted Dollar Value if Firm is the Prime Contractor	714,821.17		56,778.26			
Uncompleted Dollar Value if Firm is the Subcontractor					16,116.00	0.00

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

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

Earthwork	27,890.97		-			
Portland Cement Concrete Paving	0.00					
HMA Plant Mix	0.00		0.00			
HMA Paving	0.00		0.00			
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	0.00		0.00			
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction	0.00				0.00	0.00
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	0.00		0.00			
Demolition						
Temporary Barrier Traffic Control						
Other Construction (List)	157,140.20					
Totals	185,031.17		0.00		0.00	0.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	190500	190500 Continued	200010	200010 Continued	200020	200030
Subcontractor	H&H	Professional Testing Service	AK Underground, Inc.	Highway Safety Corp	Chicago Cut Concrete	Chicago Cut Concrete
Type of Work	Electric	Non Special Waste	Sewer Cleaning	Traffic Cont / Temp Pvmnt	Sawcutting Sub	Sawcutting Sub
Subcontract Price	90,012.00	10,850.00	7,000.00	16,394.00	62,463.00	31,532.00
Amount Uncompleted	15,566.00	4,980.00	2,520.00	2,443.00	16,116.00	0.00
Subcontractor	A.B.I.	Precision Pvmnt	Arteaga Landscapes			
Type of Work	Misc Concrete	Striping	Landscape			
Subcontract Price	167,280.00	229,996.00	7,981.00			
Amount Uncompleted	58,625.00	125,338.00	4,470.00			
Subcontractor	Gasperec Elbrts Consult	Traffic Control Protec	Galaxy Underground			
Type of Work	Layout (Survey)	Temp Pvmnt Markings/ Traffic Cont	Sewer			
Subcontract Price	5,500.00	94,761.00	58,490.00			
Amount Uncompleted	5,500.00	77,276.00	10,700.00			
Subcontractor	ProTack LLC		H&H Electric			
Type of Work	Reflective Crack Control		Electric			
Subcontract Price	142,830.00		7,112.00			
Amount Uncompleted	42,468.00		0.00			
Subcontractor	Visu Sewer		Road Fabrics, Inc			
Type of Work	Sewer Cleaning		Ref Crack Control			
Subcontract Price	101,532.00		11,668.00			
Amount Uncompleted	101,532.00		0.00			
Subcontractor	Arteaga Landscape		Superior Rd Striping			
Type of Work	Landscape		Striping			
Subcontract Price	8,958.00		15,761.00			
Amount Uncompleted	4,211.00		15,761.00			
Subcontractor	Galaxy Underground		Homer Tree			
Type of Work	Sewer		Tree Removal			
Subcontract Price	22,950.00		3,880.00			
Amount Uncompleted	2,850.00		200.00			
Subcontractor	Diamond Coring Co		Humir Const. Inc.			
Type of Work	Diamond Grinding / Sawing		Curb & Flatwork			
Subcontract Price	177,833.00		190,153.00			
Amount Uncompleted	91,444.00		6,184.26			
Subcontractor			Integrity Env.			
Type of Work			Non-Special Waste			
Subcontract Price			18,040.00			
Amount Uncompleted			14,500.00			
Total Uncompleted	529,790.00		56,778.26		16,116.00	0.00



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	200050	200060	200150	200150 Continued	200170	200190
Contract Number	61G23	61G25	62J59	62J59	62J82	
Contract With	IDOT #9 Manchester Rd; County Farm Rd to Gables Blvd	IDOT #10 President St; Harrison Ave to Geneva Rd	IDOT #7 I-90 From IL-43 to IL-94		IDOT #11 US 12 From IL-19 to North of US 20	ASPHALT OVERLAY & PATCHING - O'HARE & MIDWAY AIRPORTS
Estimated Completion Date	40 WD	45 WD		10/15/2021	6/18/2021	
Total Contract Price	665,108.84	667,195.56	19,665,331.00		4,589,135.00	47,793,175.00
Uncompleted Dollar Value if Firm is the Prime Contractor	16,565.00	41,603.00	15,216,516.60		1,171,892.22	47,758,425.00
Uncompleted Dollar Value if Firm is the Subcontractor						

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

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

Earthwork			86,361.00			
Portland Cement Concrete Paving						
HMA Plant Mix	0.00	0.00	4,431,881.00		303,773.60	6,965,000.00
HMA Paving	0.00	0.00	2,690,072.00		68,498.20	11,331,500.00
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	0.00	0.00	2,435,122.50		205,706.40	
Demolition						
Temporary Barrier Traffic Control			249,100.80			
Other Construction (List)	0.00	0.00	98,150.30		0.00	9,296,675.00
Totals	0.00	0.00	9,990,687.60		577,978.40	27,593,175.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	200050	200060	200150	200150	200170	200190
Subcontractor	Hawk Ent.	Hawk Ent	City Lights	United Ent. LLC	Hawk Enterprise	Quality Saw & Seal
Type of Work	Electric	Electric	Electric	Misc Concrete/Sewer & Cleaning	Electric	Grooving
Subcontract Price	8,020.00	8,071.00	1,126,456.00	2,564,200.00	103,283.00	612,500.00
Amount Uncompleted	0.00	1,752.00	663,228.00	2,129,772.00	40,621.00	612,500.00
Subcontractor	Highway Safety Corp	Highway Safety Corp	Beverly Env.		Conin Contractor	Sanchez Paving
Type of Work	Traffic Control	Traffic Control	Landscape		Landscape	HMA Patching / coring
Subcontract Price	9,302.00	9,702.00	9,585.00		41,875.00	19,587,500.00
Amount Uncompleted	0.00	2,880.00	9,585.00		24,946.00	19,550,750.00
Subcontractor	Superior Road	Sincere Landscape	Capital Ind. Coating		ABI Construction	
Type of Work	Striping	Landscape/Tree Remvl	Painting		Curb & Flatwork	
Subcontract Price	11,165.00	7,847.00	251,752.00		197,430.00	
Amount Uncompleted	0.00	5,405.00	251,752.00		53,039.54	
Subcontractor	Sincere Landscape	Rula's Ent	Midwest Fence Corp		Pro Tack LLC	
Type of Work	Tree Removal / Landscape	Curb & Flatwr/Inlet Filt	Guardrail & Fencing		Miscellaneous	
Subcontract Price	8,813.00	167,473.00	265,605.00		207,900.00	
Amount Uncompleted	0.00	30,501.00	163,005.00		89,468.28	
Subcontractor	Rula's Ent	Superior Road	Protack		Hampton Lenzi	
Type of Work	Sewer/Curb/Inlet	Striping	Longitudinal Joint Seal		Layout (Survey)	
Subcontract Price	153,988.00	10,856.00	383,924.00		20,000.00	
Amount Uncompleted	16,565.00	1,065.00	383,924.00		20,000.00	
Subcontractor			Quality Saw & Seal		Galaxy	
Type of Work			Rumble Strip		Sewer	
Subcontract Price			24,396.00		293,260.00	
Amount Uncompleted			24,396.00		110,595.00	
Subcontractor			Traffic Control Prot		Professional Test	
Type of Work			Striping / Traffic Cont		Non-Special Waste	
Subcontract Price			1,677,240.00		17,850.00	
Amount Uncompleted			1,550,227.00		0.00	
Subcontractor			Dunnett Bay		JACK Contractor	
Type of Work			Sheeting		Sewer Cleaning	
Subcontract Price			158,040.00		96,240.00	
Amount Uncompleted			149,940.00		96,240.00	
Subcontractor					D2K	
Type of Work					Traff Cont/Striping/Trmp Pvmt	
Subcontract Price					198,499.00	
Amount Uncompleted					159,004.00	
Total Uncompleted	16,565.00	41,603.00	5,225,929.00		593,913.82	20,163,250.00



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

Part I. Work Under Contract

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

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	200200	200200 Continued	200210	
Contract Number	62K71	62K71	62H60	
Contract With	IDOT #15 Strom Ave West Rd to Strom Drive		IDOT #153 St. Charles Maintenance Yard	
Estimated Completion Date				Accumulated Totals
Total Contract Price	4,041,087.00		748,000.00	460,013,066.86
Uncompleted Dollar Value if Firm is the Prime Contractor	3,597,366.09		357,084.60	170,795,094.59
Uncompleted Dollar Value if Firm is the Subcontractor				299,116.00

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

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

Earthwork			15,003.60	6,069,185.91
Portland Cement Concrete Paving				9,831,590.00
HMA Plant Mix	1,158,746.10		207,368.00	17,169,531.30
HMA Paving	612,170.90		99,807.00	23,580,330.80
Clean & Seal Cracks/Joints				0.00
Aggregate Bases & Surfaces			0.00	4,658,309.00
Highway,R.R. and Waterway Structures				0.00
Drainage				0.00
Electrical				0.00
Cover and Seal Coats				0.00
Concrete Construction				4,174,799.30
Landscaping				0.00
Fencing				0.00
Guardrail				0.00
Painting				0.00
Signing				0.00
Cold Milling, Planning & Rotomilling				3,315,240.20
Demolition	310,831.09			310,831.09
Temporary Barrier Traffic Control				1,025,376.30
Other Construction (List)			6,100.00	10,902,533.85
	319,300.00			319,300.00
Totals	2,401,048.09		328,268.60	83,557,017.75

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	200200	200200 Continued	200210
Subcontractor	S.K.C. Construction	Clean Cut Tree	Galaxy Underground
Type of Work	Creek Routing & Filling	Tree Removal	Sewer
Subcontract Price	7,830.00	45,245.00	8,670.00
Amount Uncompleted	7,830.00	45,245.00	8,670.00
Subcontractor	Northern Contracting	Pro Teck LLC	Gasparec Eberts Consult
Type of Work	Guardrail & Fence	Reflective Crack Control	Layout (Survey)
Subcontract Price	25,475.00	136,200.00	4,000.00
Amount Uncompleted	25,475.00	136,200.00	4,000.00
Subcontractor	Whitelaine Const.	Sheridan Plumbing	H.R. Stewart, Inc.
Type of Work	Misc Concrete	Sewer Cleaning	Sewer Cleaning
Subcontract Price	591,932.00	26,425.00	2,000.00
Amount Uncompleted	591,932.00	26,425.00	2,000.00
Subcontractor	Stettner & Assoc	Precision Pymt Marking	APEX
Type of Work	Layout (Survey)	Striping	Non Special Waste
Subcontract Price	4,955.00	162,906.00	12,850.00
Amount Uncompleted	4,955.00	162,906.00	12,850.00
Subcontractor	Alliance Contractors	Galaxy Underground	Tru-Seal Inc
Type of Work	Bridge	Sewer	Striping
Subcontract Price	122,725.00	79,972.00	1,295.00
Amount Uncompleted	122,725.00	79,972.00	1,295.00
Subcontractor	Apex Companies LLC	Treffe Services Inc	
Type of Work	Non Special Waste	Twp Pav Mgmt/Traffic Cont	
Subcontract Price	31,500.00	105,422.00	
Amount Uncompleted	31,500.00	105,241.00	
Subcontractor	H&H Electric		
Type of Work	Electric		
Subcontract Price	152,810.00		
Amount Uncompleted	152,810.00		
Subcontractor	McGlinn Brothers		
Type of Work	Landscape		
Subcontract Price	23,505.00		
Amount Uncompleted	23,505.00		
Subcontractor			
Type of Work			
Subcontract Price			
Amount Uncompleted			
Total Uncompleted	1,196,308.00		28,816.00

William T. Medden, VP Estimating & Contracts

[Redacted Signature]

Signature
Piate Construction Inc.

1100 Brandt Drive
Hoffman Estates, IL 60152

Subscribed and sworn to before me
this 27th day of October, 2020

[Redacted Notary Name]

Notary Public

My commission expires: 1-2-24



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 **25%** of the Core Work of the contract. The goal reflects the estimated availability of DBEs to perform the scopes of work of this contract, including as a prime contractor. Consequently, in addition to the other award criteria established for this contract, ISTHA will award this contract to a Bidder who either meets this goal or who demonstrates its good faith efforts to do so. The participation of DBEs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. **The Contractor's DBE commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.**

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 contractcompliance@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. 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.

- 6.6.9 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.
- 6.6.10 The Bidder may request administrative reconsideration of a pre-final determination on its DBE Utilization Plan adverse to the Bidder by filing a request, within five working days after the Bidder receives written notice of the determination, which five-day period shall begin immediately after ISTHA provides the Bidder written notice of its pre-final determination, by delivering the request to the Illinois State Toll Highway Authority, Procurement Department, Chief of Contract Compliance, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, contractcompliance@getipass.com, (630) 241-6800 ext. 4615. Submission via e-mail is acceptable. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The pre-final determination shall become final if a request is not received within the five-day period.
- 6.6.11 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 the Illinois State Toll Highway Authority, Procurement Department, Chief of Contract Compliance. The Chief of Contract Compliance 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 Contract Compliance, 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 Contract Compliance 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 Contract Compliance Team. 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, will 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. Requests should be sent to contractcompliance@getipass.com.

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 Illinois State Toll Highway Authority, Contract Compliance Team in writing of the request to substitute a DBE or otherwise change the DBE Utilization Plan to contractcompliance@getipass.com. 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 Illinois State Toll Highway Authority, Contract Compliance Team 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 Illinois State Toll Highway Authority, Contract Compliance Team 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 Illinois State Toll Highway Authority, Contract Compliance Team at contractcompliance@getipass.com 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 Contract Compliance 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 partial and final waivers of lien. Not complying with this requirement may delay processing of pay estimates and/or retainage.

All active Tollway vendors/contractors/consultants will be required to use B2GNow. Both diverse and non-diverse subcontractor payments must be reported and confirmed monthly in the system at <https://iltollway.diversitysoftware.com/>.

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, contractcompliance@getipass.com. The Executive Director or his/her designee, which designee shall not be employed within the Tollway's Contract Compliance Team, may solicit information from the contractor, the Diversity and Strategic Development Department, the Chief of Contract Compliance, 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: 10/27/2020
 To: Contact Name: Dave Verdico
 Contractor Company Name: None
 From: Seannica Spencer
 DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)

Subject:	DBE Plan Review	Date Original Plan Submitted:	10/27/2020	Revision #	0
Contract #	I-20-4528	Established DBE Goal:	24.00 %		
Contract Description:	Roadway Reconstruction Eisenhower Expressway (I-290) Ramp S Westbound I-290 to Eastbound Lake Street Sta 500+00.00 to Sta 523+25.00				

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		\$6,521,028.54							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Abitua Sewer, Water & Plumbing Inc.	SB	D/MBE	Sewer	\$784,000.00	\$784,000.00	12.02 %	IDOT	M	Hispanic
Industrial Fence, Inc.	SB	D/MBE, VOSB	Guardrail	\$98,466.38	\$98,466.38	1.50 %	City of Chicago	M	Hispanic
Maintenance Coatings Co.	SB	D/WBE	Stripe	\$48,926.65	\$48,926.65	0.75 %	City of Chicago	F	Caucasian
Natural Creations Landscaping, Inc.	SB	D/MBE	Landscape	\$89,799.34	\$89,799.34	1.37 %	City of Chicago	M	Hispanic
RAR, Inc.	SB	D/MBE	Cartage Hauk	\$450,000.00	\$450,000.00	6.90 %	City of Chicago	M	Hispanic
Rico Enterprises, Inc.	SB	D/WBE	Sweeping	\$15,000.00	\$15,000.00	0.23 %	City of Chicago	F	Caucasian
Truck King Hauling Contractors, Inc.	Trucker	D/MBE	Spl Waste Dump	\$90,000.00	\$90,000.00	1.38 %	City of Chicago	M	Hispanic
Total # of subcontracts: 7			TOTAL	\$1,576,192.37	\$1,576,192.37	24.17 %			
Total # of subcontractors: 7			Total %	24.17 %	24.17 %				

CONTRACT NO. **I-20-4528** CONTRACTOR **NATURAL CREATIONS LANDSCAPING, INC.**

PRIME: **10127/2020** SUBCONTRACTOR: **10127/2020** TRUCKER: **10127/2020** SUPPLIER: **10127/2020** MANUFACTURER: **10127/2020**

SUBCONTRACTOR: **10127/2020** ITEMS (SUB TO PRIME): N M X UNDER CONTRACTOR

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 of contract award by the Tollway as provided in the contract compliance@getpass.com. If additional spreadsheets are needed, complete an additional form for the form attached a detailed information of the DBE firm company letterhead.

PA ITEM NO.	DESCRIPTION	Indicate whether firm is only a partial prime and not a prime	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$)
SEE ATTACHED							
TOTALS FOR THIS DBE FIRM:							89,799.34

*Contract 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 permitted as required work of the contract. Primes/Allowance items, including but not limited to Mobilization Item #1, 5673040, 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 sub contract dollar amount.

2. COMMITMENT: The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereof must be provided to SET DBE'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 a SET DBE's Department of Diversity and Strategic Development approval. The Prime Contractor must request, in writing, approval by SET DBE'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 of work of the contract may result in a 95% Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: **10127/2020** Title: **DBE**

Contact: **Dave Verdico, Estimator**
 Firm Name: **Plote Construction Inc.**
 Email: **bids@plote.com**
 Phone: **847-695-9300**
 Address: **1100 Brandt Dr., Hoffman Estates, IL 60192**

Signature for DBE Contractor: **10127/2020** Title: **DBE**

Contact: **JOSE M. GARCIA**
 Firm Name: **NATURAL CREATIONS LANDSCAPING, INC.**
 Email: **JGARCIA@NATURALCREATIONSLANDSCAPING.COM**
 Phone: **815-724-0991**
 Address: **356 S. BRUCE STREET, SOLIST, IL 60432**



BID PROPOSAL

Page 1 of 1 Bid Sheets

NATURAL CREATIONS LANDSCAPING,
356 E. Bruce St.
Joliet, Il. 60432

PHONE:
FAX:

UNION-MBE-DBE

SUBMITTED TO:	PROJECT NAME: I-294 Ramp S I-290 to Lake St
PHONE:	CONTRACT: ISTHA I-20-4528 from 10/27/20
FAX:	BID DATE: 10/27/2020

ITEMS: *ALL DBE*

Item No	Description	UNIT	QTY	Unit Price	Total
21101505	TOPSOIL EXCAVATION AND PLACEMENT *re-spread portion See NOTE 1	CY	1,415.00	\$8.75	\$12,381.25
25000400	NITROGEN FERTILIZER NUTRIENT	LBS	161.00	\$3.00	\$483.00
25000600	POTASSIUM FERTILIZER NUTRIENT	LBS	482.00	\$3.00	\$1,446.00
25100630	EROSION CONTROL BLANKET	SY	17,861.00	\$1.15	\$20,540.15
25100635	HEAVY DUTY EROSION CONTROL BLANKET	SY	8,070.00	\$1.35	\$10,894.50
K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GAL	3.00	\$600.00	\$1,800.00
JS250314	SEEDING, CLASS 4B	ACRE	3.25	\$3,600.00	\$11,700.00
JS250324	SEEDING, CLASS 5B	ACRE	3.25	\$2,500.00	\$8,125.00
JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	MON	10.00	NO	BID
JS280050	SILT FENCE	LF	1,387.00	\$4.00	\$5,548.00
JS280051	RE-ERECT SILT FENCE	LF	139.00	\$2.00	\$278.00
JS280140	TEMPORARY RIPRAP	TON	112.00	NO	BID
JS280151	SAME-DAY STABILIZATION	SY	2,594.00	\$0.01	\$25.94
JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EA	2.00	\$200.00	\$400.00
JS280220	SEDIMENTATION BASIN DEWATERING DEVICE	FT	42.00	NO	BID
JS280305	TEMPORARY DITCH CHECKS	LF	975.00	\$8.50	\$8,287.50
JT250432	SEEDING CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	1.30	\$3,300.00	\$4,290.00
JT250446	SEEDING, GRASS-FORB MIX 2 (SPECIAL)	ACRE	1.00	\$3,600.00	\$3,600.00
JT285955	ARTICULATED CONCRETE BLOCK RETEMENT SYSTEM, TYPE 1 *See NOTE 2	SY	188.00	\$176.00	\$32,900.00
JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	10,000.00	SEE NOTE	

PROPOSAL TOTAL: \$422,899.34

89,799.34

NOTES:

NOTE 1: All excavation, shaping and subgrades by others. We will only re-spread on-site topsoil whether supplied by you or stockpiled by others on-site, which must be clean to IDOT imported topsoil specifications to include permission to re-use by others, provided at no cost to us.

NOTE 2: All excavation and subgrades by others. Dewatering/pumping at articulated concrete block (ACB) revetment mat installation sites by others. Our unit price includes a small quantity of grout used for mat-to-mat connections if needed. Price does not include concrete fill to connect to other structures.

Since the Tollway accepts either ILUCP or City of Chicago MBE toward the DBE participation percentage (per special provision page DBE 1-3), you can count us in for Tollway DBE (NAICS code 561730 landscape installation) for all of the landscaping and erosion control items on this project.

Traffic control and dewatering by others.

Our P&P bond rate is \$14.40 per \$1,000 on our first \$500,000 of work to be paid by or reimbursed to us from the GC, plus a 2.5% processing fee for NCL.

For questions email Mitch Holmer or call 815-724-0991.



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAR 26 2018

Jose M. Garcia
Natural Creations Landscaping, Inc.
356 E. Bruce St.
Joliet, IL 60432

Dear Jose M. Garcia:

We are pleased to inform you that Natural Creations Landscaping, Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **3/15/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by **3/15/2019, 3/15/2020, 3/15/2021, and 3/15/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **3/15/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **1/15/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such changes. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note -- you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE if you fail to:

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

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- 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 (866-448-4764).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity-assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 238990 - Brick paver (e.g., driveways, patios, sidewalks) installation
- 561730 - Landscaping Services
- 541320 - Landscape design services
- 484220 - Trucking, specialized freight (except used goods); local
- 237310 - Concrete paving (i.e., highway, road, street, public sidewalk)
- 237310 - Pavement, highway, road, street, bridge or airport runway, construction

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BE/PD) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/lj





Illinois Department of Transportation

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

March 3, 2020

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Jose M. Garcia
Natural Creations Landscaping Inc.
356 E. Bruce St.
Joliet, IL 60432

Dear Mr. Garcia:

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


To remain certified and in good standing, you must annually submit a *No Change Affidavit*. Your firm's next affidavit is due on **March 1, 2021**. IDOT will send an affidavit form 60 days prior to that 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,


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

Certified Profile

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

BUSINESS NAME	Natural Creations Landscaping, Inc.	
OWNER	Jose Garcia	
ADDRESS	356 E. Bruce St. Joliet, IL 60432	Map This Address
PHONE	815-724-0991	
EMAIL	jgarcia@naturalcreationslandscaping.com	
WEBSITE	http://naturalcreationslandscaping.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	3/25/2020
RENEWAL DATE	3/15/2021
CERTIFIED BUSINESS DESCRIPTION	NAICS 238990 Brick paver (e.g., driveways, patios, sidewalks) installation NAICS 541320 Landscape design services NAICS 561730 Landscaping Services NAICS 484220 Trucking, specialized freight (except used goods), local NAICS 237310 Concrete paving (i.e., highway, road, street, public sidewalk) NAICS 237310 Pavement, highway, road, street, bridge or airport runway, construction

Commodity Codes

Code	Description
NAICS 237310	Concrete paving (i.e., highway, road, street, public sidewalk)
NAICS 237310	Pavement, highway, road, street, bridge or airport runway, construction
NAICS 238990	Brick paver (e.g., driveways, patios, sidewalks) installation
NAICS 484220	Trucking, specialized freight (except used goods), local
NAICS 541320	Landscape design services
NAICS 561730	Landscaping Services

Additional Information

SERVICE-DISABLED VETERAN
BUSINESS

No

Unified Certification Program - Search

Contractor Details

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

[Print](#)

Natural Creations Landscaping Inc.

Jose M. Garcia
356 E. Bruce St.
Joliet, IL 60432

County: DuPage

Email: jgarcia@naturalcreationslandscaping.com

Phone: (815) 724-0991

Fax: (815) 724-0996

Categories: Construction, Trucking

NAICS

237310-Highway, Street, &
Bridge Construction

238140-Masonry

Contractors

238990-All Other Specialty
Trade Contractors

484220-Specialized Freight
(except Used Goods)
Trucking, Local

Speciality

237310- EXCAVATING &
GRADING -

CONSTRUCTION

238140- INSTAL.PAV.BRICK
& PRECAST RETAINING
WALLS

238990- MISC: BRICK,
GRANITE & SIDEWALK
MASONRY

484220- TRUCKING



Illinois Department of Transportation

Natural Creations Landscaping Inc.

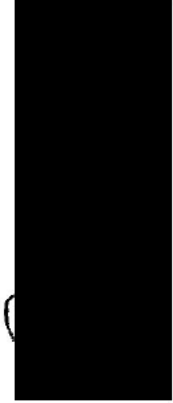
is hereby certified as a

Disadvantaged Business Enterprise

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



Carol Lyle
Bureau Chief
Bureau of Small Business Enterprises



Gary Hannig
Secretary
Illinois Department of Transportation

Effective the 19th day of January, 2010

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FOR 10, PART 2

IFB# 20-04528 - State Toll Highway Authority "157144"

COMPANY NAME: Industrial Fence Inc.
 DBE TYPE: MBE WBE SBA(SB)

PRIME: JV PARTNER: SUB CONTRACTOR: TRUCKER: MANUFACTURER:
 TIER 1 (SUB TO PRIME): Y N TIER 2 OR BELOW: Y N UNDER CONTRACT TO: _____

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. 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 to how a prime bidder to contractcompliances@getpass.com. If additional space is needed, complete an additional form for the firm or attach a detailed information on the DBE firm company letterhead.

DESCRIPTION OF WORK	DATE OF PERFORMANCE	UNIT PRICE	AMOUNT	PERCENTAGE OF DBE PARTICIPATION	TOTALS FOR THIS DBE FIRM
SEE ATTACHED					98,460.38

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as these Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item 415574011, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

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

2. **COMMITMENT:** The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereof 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 this 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 DBE Utilization Plan.

Contractor: Dave Verdico, Estimator
 Title: President
 Date: 10/21/2020
 Signature: Miguel A. Saltijeral
 Date: 10/26/2020
 Title: President
 Firm Name: Industrial Fence Inc.
 E-mail: msaltijeral@industrialfenceinc.com
 Phone: 773-521-9900
 Address: 1300 S. Kilbourn Avenue Chicago, IL 60623

1100 Brandt Dr., Hoffman Estates, IL 60192
 847-695-9300
 bids@plote.com
 847-695-9300

INDUSTRIAL FENCE INC.



Manufactured in the USA. Veteran & Minority Owned.

GC: General Contractor

IFI Bid Proposal

Contact: Estimating

Estimate Date: 10/27/2020

Phone:

Work Order No: E20330

Email:

Project Name: ISTHA I-20-4528

Description	Unit	Quantity	Unit Price	Total Price
30 Guardrail				
63000001 SPBGR Ty A 6' Post	LF	339.00	22.32	7,566.48
63100045 Traffic Barrier Terminal Type 2	EA	1.00	1,164.98	1,164.98
63100167 Traffic Barrier Terminal Ty 1 Spl Tan	EA	1.00	3,428.62	3,428.62
63500105 Delineators	EA	15.00	48.77	731.55
64300770 Impact Attenuator (SUN) TL3	EA	1.00	33,382.25	33,382.25
70600280 - IMP ATTN TEMP SUN TL3	EA	3.00	7,601.00	22,803.00
70600290 - IMP ATTN TEMP SUW TL3	EA	1.00	8,886.00	8,886.00
70600370 - IMP ATTN REL SUN TL3	EA	6.00	3,417.25	20,503.50
				\$98,466.38
Totals				\$98,466.38

We would like to thank you for the opportunity to bid on this project. It has been a pleasure serving you. We express our sincere appreciation for your business. At Industrial Fence, Inc. we value your business and recognize the importance of service, quality and value.

Exclusions:

- Railroad, Professional Liability & Pollution Insurance
- Demo of existing fencing or footings
- No bonds, permits, licenses and/or fees
- Removal or install of Concrete Pads for Attenuator
- Survey / Layout
- No taxes included
- Multiple installations or removals
- Grounding
- Traffic-Control
- Excessive Mobilization
- No Bituminous Shoulder Coring of Fill (art. 630.06) FOR GUARDRAIL INSTALLATION** (Core Drilling PER HOLE \$45.00 extra)
- No express or implied design build included to proposal.
- WBE / EEO Requirements
- Additional Required Insurance Coverages
- Concrete removal or rock/hard ground drilling/coring
- No clearing or Grubbing for fence removal or installation
- All work performed during regular work hours 7am to 3.30pm
- Widening of existing shoulder for construction of TBT Type 1 SPL
- QA-QC Testing & Inspection
- Grading or Restoration
- Unforeseen Conditions
- Liquidated & Unliquidated Damages
- Flagmen
- All work to be performed under normal conditions.
- Damages caused by motorists or other contractors
- Installation for imbeds (cast by others)
- Damages caused by Unmarked Utilities
- Removal or install of Concrete/Asphalt Pad for Temporary/Permanent
- Per IDOT Section 706.06 Impact Attenuators Temporary, any Maintenance or Repairs to the Unit will be completed on T&M
- Indemnification for Contractor negligence or fault
- Hand Digging Utilities
- No Restoration included with Removal Items
- Exclude top Soil, pulverizing, asphalt, etc. for any steel plate beam guardrail adjustment.
- Attenuator rental is per project
- Normal wear & tear, weather, Dewatering, Snow Removal
- Guardrail Leave Outs
- Lane closures

IFI chooses to participate in the Option for Steel Cost Adjustment

Certified Profile

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

BUSINESS NAME **Industrial Fence, Inc.**

OWNER **Mr. Miguel A. Saltijeral**

ADDRESS **1300 S. Kilbourn Ave** [Map This Address](#)
Chicago, IL 60623

PHONE **773-521-9900**

EMAIL daguino@industrialfenceinc.com

WEBSITE <http://www.industrialfenceinc.com>

Certification Information

CERTIFYING AGENCY **Cook County**

CERTIFICATION TYPE **MBE - Minority Business Enterprise**

CERTIFICATION DATE **8/19/2020**

RENEWAL DATE **8/19/2021**

CERTIFIED BUSINESS DESCRIPTION **Construction - General Contractor: Installation Chain Link, Guardrail, Fencing, Railings & Miscellaneous Metals; and Construction Management; Fabrication/Manufacturer: Chain Link Fencing; Ornamental Fencing; Wrought Iron Fencing; Railings & Miscellaneous Metals; Regular Dealer: Chain Link Fencing; Ornamental Fencing; Wrought Iron Fencing; Railings and Related Products; and Low Voltage Electrical Work**

Commodity Codes

Code	Description
NAICS 237310	Bridge construction
NAICS 237310	Construction management, highway, road, street and bridge
NAICS 237310	Guardrail construction
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 238190	Ornamental metal work installation
NAICS 238210	Low voltage electrical work
NAICS 238990	All Other Specialty Trade Contractors
NAICS 238990	Chain link fence installation
NAICS 332323	Architectural metalwork manufacturing

NAICS 332323	Fences and gates (except wire), metal, manufacturing
NAICS 332323	Gates, metal (except wire), manufacturing
NAICS 332323	Ornamental metalwork manufacturing
NAICS 332323	Pipe railings, metal, manufacturing
NAICS 332323	Railings, metal, manufacturing
NAICS 332323	Wrought iron fences manufacturing
NAICS 332618	Chain link fencing and fence gates made from purchased wire
NAICS 332618	Fencing and fence gates made from purchased wire
NAICS 423390	Architectural metalwork merchant wholesalers
NAICS 423390	Fencing (except wood) merchant wholesalers
NAICS 423390	Fencing and fencing accessories, wire, merchant wholesalers
NAICS 423390	Ornamental ironwork merchant wholesalers

Additional Information

SERVICE-DISABLED VETERAN BUSINESS **No**



CONTRACT# 1-20-4528

DBE FIRM NAME: Maintenance Coatings Co.
CHECK ALL THAT APPLY: DBE MBE WBE SBA(A)

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

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached quote					
TOTALS FOR THIS DBE FIRM:						48,926.65

* 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 #J571010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

- PARTIAL PAY ITEMS:** For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
- 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 Speedy Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: [Redacted] Date: 10/27/2020
 Signature: [Redacted] Title: President Date: 10/26/2020

Contact:
 Firm Name: Dave Verdico, Estimator
 Email: Plote Construction Inc.
 Phone: bids@plote.com
 Address: 847-695-9300
 1100 Brandt Dr., Hoffman Estates, IL 60192

Contact: Julie Wrightsman
 Firm Name: Maintenance Coatings Co.
 Email: julie@maintenancecoatings.com
 Phone: 847-622-0020
 Address: 543 Woodbury Street, South Elgin, IL 60177



Maintenance
Castings Company

543 Woodbury Street, South Elgin, IL 60177

Phone: 847-622-0020 Fax: 847-622-1087

Job Name: I-290 RAMP 2 TO EB LAKE STREET
Quote To: CONTRACTORS
Agency: ISTHA
Contract No.: I-20-4528
Section No.:
Completion Date: 09/20/2021
Working Days:

IDOT Item No.:
Bid Date: 10/26/2020
Revision Date:
Contact: Jeff Schuldt/ Rachel Traficanti
After Hours Ph #: 847-344-5527/ 630-461-3365

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PAVEMENT MARKING				
78008210	POLYUREA PM T1 LN 4	3,601.00	FOOT	2.25	8,102.25
78008220	POLYUREA PM T1 LN 5	1,053.00	FOOT	3.10	3,264.30
78008240	POLYUREA PM T1 LN 8	1,447.00	FOOT	4.50	6,511.50
78008250	POLYUREA PM T1 LN 12	190.00	FOOT	8.25	1,567.50
78009000	MOD URETH PM LTR-SYM	25.00	SQ F	3.47	86.75
78009004	MOD URETH PM LINE 4	6,195.00	FOOT	0.90	5,575.50
78009008	MOD URETH PM LINE 8	2,221.00	FOOT	1.80	3,997.80
78009012	MOD URETH PM LINE 12	200.00	FOOT	2.70	540.00
78100300	REPLACEMENT REFLECTOR	124.00	EACH	18.00	2,232.00
X2700011	PREF PL PM TD L 7	257.00	FOOT	10.25	2,634.25
X2700012	PREF PL PM TD L 8	956.00	FOOT	11.10	10,611.60
X2700003	GRV RCSD PVT MRKG 8	258.00	FOOT	2.90	748.20
X7830076	GROOVING FOR RECESSED PVMT MRK 9"	940.00	FOOT	3.25	3,055.00
GRAND TOTAL					\$48,926.65

NOTES:

This quote includes insurance coverage limits specified in article 107.27 of the IDOT Standard Specifications for Road and Bridge Construction.

Bid good for 60 days.

MCC NEEDS TWO RAMP CLOSURES AND 4 DOUBLE LANE CLOSURES ON 290 TO COMPLETE STRIPING.

Certified Profile

CLOSE WINDOW

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

BUSINESS NAME **Maintenance Coatings Co.**

OWNER **Julie Ann Wrightsman**

ADDRESS **543 Woodbury St
South Elgin, IL 60177** [Map This Address](#)

PHONE **847-622-0020**

EMAIL julie@maintenancecoatings.com

WEBSITE <http://www.maintenancecoatings.com/>

Certification Information

CERTIFYING AGENCY **City of Chicago**

CERTIFICATION TYPE **WBE - Women Business Enterprise**

CERTIFICATION DATE **4/28/2020**

RENEWAL DATE **4/1/2021**

CERTIFIED BUSINESS DESCRIPTION **NAICS Code(s):
237310 - Pavement Marking Services: Painting, Raised; Epoxy; Signing;
Thermoplastic Hand; Preformed Plastic Pavement; Temporary Wall Barrier
Installation
561990 - Flagging (i.e., traffic control) Services**

Commodity Codes

Code	Description
NAICS 237310	Airport runway line painting (e.g., striping)
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 561990	Flagging (i.e., traffic control) services

Additional Information

SERVICE-DISABLED VETERAN BUSINESS **No**



CONTRACT # **1-20-4528**

DBE FIRM NAME: **Abitua Sewer, Water & Plumbing**

CIRCLE ALL THAT APPLY: DBE WBE SBA (8(a))

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

CHECK ALL THAT APPLY:

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 construction bid@e-pass.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>(reduces to 60% of contract amount if firm is a SUPPLIER)</small>
	Please see attached Proposal					
TOTALS FOR THIS DBE FIRM:						784,000.00

*Contingency work must not be included under pay items and will not be approved toward DBE goal participation until such time as those pay items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #5571010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

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

Signature for Prime Contractor: _____ Date: **10/27/2020**

Signature for DBE Contractor: _____ Date: **10/23/2020**

Contact: **Frank Abitua** Title: **President**

Firm Name: **Abitua Sewer, Water & Plumbing**

E-mail: **frank@abitua.com**

Phone: **847-743-7777**

Address: **8705 Pyott Rd., Lake in the Hills, IL 60155**

Contract # **1-20-4528**

Sewer and Water Proposal



Abitua Corporation

8705 Pyott Road

Lake In The Hills, IL 60156

Phone: 847-741-7777

Bid Date: 10-27-2020

Job Name:

I-290 Ramp S

Item - Contract: I-20-4528

WB I-290 to EB Lake Street

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
20200200	ROCK EXC***STORM SEWER TRENCH***	585.00	CUYD	180.00	105,300.00
20800150	TRENCH BACKFILL	346.00	CUYD	27.00	9,342.00
50104400	CONCRETE HEADWALL REMOVAL	4.00	EACH	380.00	1,520.00
54213660	PRE REIN CON FLARED END SECTIONS 15"	2.00	EACH	1,270.00	2,540.00
54213669	PRE REIN CON FLARED END SECTIONS 24"	1.00	EACH	1,500.00	1,500.00
54260315	TRAVERS PIPE GRATE FOR CON END SECT	105.00	FOOT	85.00	8,925.00
54261315	CON END SECTION, STAND 542001, 15", 1:3	4.00	EACH	2,120.00	8,480.00
54261360	CON END SECTION, STAND 542001, 60", 1:3	1.00	EACH	13,850.00	13,850.00
54261415	CON END SECTION, STAND 542001, 15", 1:4	1.00	EACH	2,400.00	2,400.00
54261636	CON END SECTION, STAND 542001, 36", 1:6	2.00	EACH	9,830.00	19,660.00
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	567.00	FOOT	44.00	24,948.00
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	607.00	FOOT	48.00	29,136.00
550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	34.00	FOOT	218.00	7,412.00
550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	24.00	FOOT	319.00	7,656.00
550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	218.00	FOOT	390.00	85,020.00
550A0710	STORM SEWERS, CLASS A, TYPE 3 24"	50.00	FOOT	200.00	10,000.00
550A0800	STORM SEWERS, CLASS A, TYPE 3 60"	102.00	FOOT	390.00	39,780.00
550A4730	STORM SEWERS, CL A, TY 1 EQ R-S 60"	68.00	FOOT	469.00	31,892.00
55101200	STORM SEWER REMOVAL 24"	164.00	FOOT	55.00	9,020.00
55101600	STORM SEWER REMOVAL 36"	108.00	FOOT	94.00	10,152.00
55101900	STORM SEWER REMOVAL 48"	24.00	FOOT	218.00	5,232.00
55102100	STORM SEWER REMOVAL 60"	76.00	FOOT	335.00	25,460.00
60100060	CONCRETE HEADWALL FOR PIPE DRAINS	3.00	EACH	350.00	1,050.00
60108100	PIPE UNDERDRAINS 4" (SPECIAL)	250.00	FOOT	26.00	6,500.00
60108204	PIPE UNDERDRAINS, TYPE 2, 4"	2,678.00	FOOT	18.00	48,204.00
60200105	CATCH BASIN, TY A, 4'-D, TY 1 FR, OL	1.00	EACH	2,091.00	2,091.00
60218400	MANHOLE, TY A, 4'-D, TY 1 FR, CL	2.00	EACH	2,220.00	4,440.00
60221100	MANHOLE, TY A, 5'-D, TY 1 FR, CL	1.00	EACH	4,730.00	4,730.00
60223800	MANHOLE, TY A, 6'-D, TY 1 FR, CL	3.00	EACH	6,700.00	20,100.00
60224459	MANHOLE, TY A, 8'-D, TY 1 FR, CL	2.00	EACH	15,670.00	31,340.00
60224469	MANHOLE, TY A, 9'-D, TY 1 FR, CL	1.00	EACH	17,870.00	17,870.00
60500040	REMOVING MANHOLES	1.00	EACH	400.00	400.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
60801015	FLAP GATE 15"	1.00	EACH	2,800.00	2,800.00
X1200087	JUNCTION CHAMBER NO. 1	1.00	EACH	28,290.00	28,290.00
X6022110	MANHOLE, TY A, 10'-D, TY 1 FR, CL	2.00	EACH	19,460.00	38,920.00
X6022712	CATCH BASIN, TY A, 4'-D, w/SPEC FR&GR	2.00	EACH	2,030.00	4,060.00
J1593030	ABANDON & FILL EXISTING STORM SEWER	556.00	CUYD	205.00	113,980.00
GRAND TOTAL					784,000.00

NOTES:

Sewer Spoil to be Placed Trench Side or on Trucks Provided by Others at the Time of Trench Excavation.
 Disposal of Broken Pipe and Structures from Removal Pay Items is Included.
 This Proposal is effective for 45 days from the Bid Date.

EXCLUSIONS:

Spoil Removal (Estimated Quantity 3,585 CY)
 Traffic Control and/or Flaggers
 Apprentices
 Bond
 QCQA
 Sales Tax
 Layout
 Saw Cutting
 Pavement Removal, Patching and/or Replacement
 Temporary Aggregate and/or Surfaces
 Street Sweeping
 Railroad Protective, Pollution Liability and/or Any Other Special Insurance
 As-Built and/or Record Drawings
 Permit, Licenses and/or Inspection Fees
 Rip Rap
 Erosion and/or Sediment Control
 Cleaning of Structures, Sewers and/or Culverts
 Rock Excavation
 Compaction Testing
 CCDD Testing
 Handling and/or Disposal of Non-Special and/or Special Waste
 Unsuitable Excavation Below Pipe Invert
 Televising and/or Testing of Sewers
 Dewatering Other Than Sumping



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JAN 23 2020

Frank Abitua
Abitua Sewer, Water & Plumbing, Inc.
8705 Pyott Rd.
Lake In The Hills, IL 60156

Dear Mr. Abitua:

We are pleased to inform you that **Abitua Sewer, Water & Plumbing, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **12/15/2024**; 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. Therefore, 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 **12/15/2020, 12/15/2021, 12/15/2022 and 12/15/2023**. 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 **12/15/2024**. 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 **10/15/2024**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

327320- Concrete Batch Plant (Including Temporary)

488490- Snow Removal, Airside (Airport); Snow Clearing, Airside (Airport)

237110- Water and Sewer Line and Related Structures Construction; Construction Management, Water and Sewer Treatment Plant; Distribution Line, Sewer and Water, Construction; Fire Hydrant and Flushing Hydrant Installation; Sanitary and Storm Sewer Construction; Sewer Construction; Sewer Main, Pipe and Connection, Construction; Utility Line (i.e., Sewer, Water), Construction; Water Main and Line Construction; Water Pumping or Lift Station Construction.

238220- Plumbing, Heating, and Air-Conditioning Contractors; Bathroom Plumbing Fixture and Sanitary Ware Installation; Boiler, Heating, Installation; Chilled Water System Installation; Drain, Waste and Vent System Installation; Drinking Fountain Installation; Gas Fitting Contractor; Gas Line Installation, Individual Hookup, Contractors; Hot Water Heating System Installation; Hot Water Tank Installation; Household Oil Storage Tank Installation; Hydronic Heating System Installation; Industrial Process Piping Installation; Kitchen Sink and Hardware Installation; Mechanical Contractors; Natural Gas Piping Installation; Pipe Fitting Contractors; Plumbing Fixture Installation; Process Piping Installation; Pumping System, Water, Installation; Radiant Floor Heating Equipment Installation; Sanitary Ware Installation; Sewer Hook-Up and Connection, Building; Snow Melting System (e.g., Hot Water, Glycol) Installation; Solar Heating Equipment Installation; Steam Fitting Contractors; Sump Pump Installation; Water Meter Installation.

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Shannon E. Andrews *mg*
Chief Procurement Officer

SEA/fn



Illinois Department of Transportation

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

September 12, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Frank Abitua
Abitua Sewer, Water & Plumbing, Inc.
8705 Pyott Rd.
Lake In The Hills, IL 60156

Dear Mr. Abitua:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Abitua Sewer, Water & Plumbing, 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.

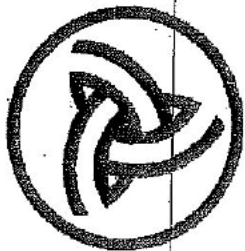
Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

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



Illinois Department of Transportation

Abitua Sewer, Water & Plumbing, Inc.

is hereby certified as a

Disadvantaged Business Enterprise

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



Ann L. Schneider
Secretary
Illinois Department of Transportation



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

Effective the 7th day of June 2013

Certified Profile

CLOSE WINDOW

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

BUSINESS NAME	Abitua Sewer, Water & Plumbing Inc.
OWNER	Mr. Frank Abitua
ADDRESS	8705 Pyott Rd Lake In The Hills, IL 60156 Map This Address
PHONE	847-741-7777
FAX	847-741-7780
EMAIL	frank@abituacorp.com
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	1/28/2020
RENEWAL DATE	1/15/2021
EXPIRATION DATE	12/15/2024
CERTIFIED BUSINESS DESCRIPTION	<p>327320- Concrete Batch Plant (Including Temporary) 488490- Snow Removal, Airside (Airport); Snow Clearing, Airside (Airport) 237110- Water and Sewer Line and Related Structures Construction; Construction Management, Water and Sewer Treatment Plant; Distribution Line, Sewer and Water, Construction; Fire Hydrant and Flushing Hydrant Installation; Sanitary and Storm Sewer Construction; Sewer Construction; Sewer Main, Pipe and Connection, Construction; Utility Line (i.e., Sewer, Water), Construction; Water Main and Line Construction; Water Pumping or Lift Station Construction. 238220- Plumbing, Heating, and Air-Conditioning Contractors; Bathroom Plumbing Fixture and Sanitary Ware Installation; Boiler, Heating, Installation; Chilled Water System Installation; Drain, Waste and Vent System Installation; Drinking Fountain Installation; Gas Fitting Contractor; Gas Line Installation, Individual Hookup, Contractors; Hot Water Heating System Installation; Hot Water Tank Installation; Household Oil Storage Tank Installation; Hydronic Heating System Installation; Industrial Process Piping Installation; Kitchen Sink and Hardware Installation; Mechanical Contractors; Natural Gas Piping Installation; Pipe Fitting Contractors; Plumbing Fixture Installation; Process Piping Installation; Pumping System, Water, Installation; Radiant Floor Heating Equipment Installation; Sanitary Ware Installation; Sewer Hook-Up and Connection, Building; Snow Melting System (e.g., Hot Water, Glycol) Installation; Solar Heating Equipment Installation; Steam Fitting Contractors; Sump Pump Installation; Water Meter Installation. NAICS 488490 Snow clearing, Airside (Airport); Snow removal, Airside (Airport)</p>

Commodity Codes

Code	Description
NAICS 237110	Construction management, water and sewage treatment plant
NAICS 237110	Distribution line, sewer and water, construction
NAICS 237110	Fire hydrant installation
NAICS 237110	Hydrant and flushing hydrant installation
NAICS 237110	Sanitary sewer construction
NAICS 237110	Sewer construction
NAICS 237110	Sewer main, pipe and connection, construction
NAICS 237110	Storm sewer construction
NAICS 237110	Utility line (i.e., sewer, water), construction
NAICS 237110	Water main and line construction
NAICS 237110	Water pumping or lift station construction
NAICS 238220	Bathroom plumbing fixture and sanitary ware installation
NAICS 238220	Boiler, heating, installation
NAICS 238220	Chilled water system installation
NAICS 238220	Drain, waste and vent system installation
NAICS 238220	Drinking fountain installation
NAICS 238220	Gas fitting contractor
NAICS 238220	Gas line installation, individual hookup, contractors
NAICS 238220	Hot water heating system installation
NAICS 238220	Hot water tank installation
NAICS 238220	Household oil storage tank installation
NAICS 238220	Hydronic heating system installation
NAICS 238220	Industrial process piping installation
NAICS 238220	Kitchen sink and hardware installation
NAICS 238220	Mechanical contractors
NAICS 238220	Natural gas piping installation
NAICS 238220	Pipe fitting contractors
NAICS 238220	Plumbers
NAICS 238220	Plumbing and heating contractors
NAICS 238220	Plumbing contractors
NAICS 238220	Plumbing fixture installation
NAICS 238220	Process piping installation
NAICS 238220	Pumping system, water, installation
NAICS 238220	Radiant floor heating equipment installation

NAICS 238220	Sanitary ware installation
NAICS 238220	Sewer hook-up and connection, building
NAICS 238220	Snow melting system (e.g., hot water, glycol) installation
NAICS 238220	Solar heating equipment installation
NAICS 238220	Steam fitting contractors
NAICS 238220	Sump pump installation
NAICS 238220	Water heater installation
NAICS 238220	Water meter installation
NAICS 327320	Concrete batch plants (including temporary)
NAICS 488490	Snow clearing, highways and bridges, road transportation
NAICS 488490	Snow removal, highway

Additional Information

Unified Certification Program - Search

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

Abitua Sewer, Water & Plumbing, Inc.

Frank Abitua
8705 Pyott Rd.
Lake In The Hills, IL
60156

County: Kane

Email: frank@abituaplumbing.com

Phone: (847) 741-7777

Fax: (847) 741-7780

Categories: Construction, Supplier

NAICS

237130-Power and
Communication Line and
Related Structures
237310-Highway, Street, &
Bridge Construction
237990-Other Heavy and
Civil Engineering
Construction
327320-Ready-Mix Concrete
Manufacturing

Speciality

237130- UNDERGROUND
UTILITIES
237310- BOX CULVERTS
EXCAVATING & GRADING -
CONSTRUCTION
237990- DRAINAGE
327320- SUPPLIER:
CONCRETE

Version: 1.1.27.5458



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # 1-20-4528

DBE FIRM NAME: TRUCK KING HAULING CONTRACTORS INC.

CIRCLE ALTERNATE APPLICANT: DBE MBE VBE SBA (S/A)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. 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 contractcompliance@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(S)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (S) <small>(Reduce to 60% of contract amount if firm is a SUPPLIER)</small>
66900202	NON-SPEC. WASTE DISP. 21156		*			90,000.00
TOTALS FOR THIS DBE FIRM:						90,000.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #15671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage. * PROVIDE HAULING AT AN AGREED CARTAGE RATE

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

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereof 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: _____ Date: 10/27/2020

Signature for DBE Contractor: _____ Title: PRESIDENT Date: 10/26/2020

Contact: Dave Verdico, Estimator
Firm Name: Plote Construction Inc.
E-mail: bids@plote.com
Phone: 847-695-9300
Address: 1100 Brandt Dr., Hoffman Estates, IL 60192

Contact: JESUS SAUZAMEDA JR
Firm Name: TRUCK KING HAULING CONTRACTORS INC.
E-mail: JSAUZAMEDA@TKHCINC.COM
Phone: 773-847-6000
Address: 4600 W 48TH ST., CHICAGO, IL 60632



Illinois Department of Transportation

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

March 4, 2020

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Jesus Sauzamede, Jr.
Truck King Hauling Contractors, Inc.
4600 W. 48th St.
Chicago, IL 60632

Dear Mr. Sauzamede:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Truck King Hauling 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*. Your firm's next affidavit is due on April 1, 2021. IDOT will send an affidavit form 60 days prior to that 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,


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

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

BUSINESS NAME	Truck King Hauling Contractors, Inc.	
OWNER	Mr. Jesus Sauzameda, Jr	
ADDRESS	4600 W. 48th Street Chicago, IL 60632	Map This Address
PHONE	773-847-6000	
EMAIL	jsauzameda@tkhcinc.com	
WEBSITE	www.tkhcinc.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	9/23/2020
RENEWAL DATE	9/15/2021
CERTIFIED BUSINESS DESCRIPTION	NAICS 484220 Dump trucking (e.g., gravel, sand, top soil)

Commodity Codes

Code	Description
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)

Additional Information

SERVICE-DISABLED VETERAN BUSINESS	No
-----------------------------------	-----------



CONTRACT # 1-20-4528

DBE FIRM NAME: Rico Enterprises, Inc.
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(a)

CHECK ALL THAT APPLY:
PRIME JV PARTNER SUB CONTRACTOR: TRUCKER SUPPLIER MANUFACTURER
TIER 1 (SUB TO PRIME): Y N TIER 2 OR BELOW: Y N UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and Install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 80% of contract amount if firm is a SUPPLIER)
	INCIDENTAL SWEEPING TO CONTRACT					15,000.00
TOTALS FOR THIS DBE FIRM:						15,000.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #15671010, 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 above and to execute a contract to that effect with the Prime Contractor. The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed 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 constitutes a violation of contract sanctions.

Signature for DBE Contractor: [Redacted] Title: President
Date: 10/27/2020
Contact: Nancy L. Walker
Phone: 847-699-9400 nancy@ricoenterprises.net
Firm Name: Rico Enterprises, Inc.
Address: 11245 Dundee Rd., Huntley, IL 60142

Signature for Prime Contractor: [Redacted] Title: [Redacted]
Contact: Dave Verdco, Estimator
Firm Name: Plote Construction Inc.
Address: 1100 Brandt Dr., Hoffman Estates, IL 60192
Phone: 847-695-9300 bids@plote.com



Illinois Department of Transportation

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

July 31, 2020

RECEIVED

AUG 05 2020

CERTIFIED-RETURN RECEIPT REQUESTED

BY: _____

Ms. Nancy L. Walker
Rico Enterprises
11245 Dundee Rd.
Huntley, IL 60142

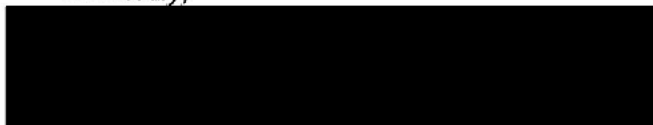
Dear Ms. Walker:

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

- Trucking
- Temporary Barrier Wall Installation
- Misc: Snow Removal
- Misc: Sweeping
- Excavating & Grading – Construction
- Pavement Patching
- Rotomilling

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

Sincerely,



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



Illinois Department of Transportation

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

September 15, 2009

CERTIFIED-RETURN RECEIPT REQUESTED

Nancy L. Walker
Rico Enterprises, Inc.
11245 Dundee Rd.
Huntley, IL 60142

Dear Nancy L. Walker:

The Illinois Department of Transportation (IDOT), your host agency, has reviewed your *Continued DBE Eligibility Affidavit (CEA)* 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.

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

Your certification is approved for a five (5) year period, commencing on **August 25, 2009**. To remain certified with the IL UCP during the five-year period, you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

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

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

- Trucking

Rico Enterprises, Inc.
Page 2
September 15, 2009

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at www.dot.il.gov/ucp/ucpdirectorybyname.pdf.


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

Please note:

- This certification does not attest to your firm's abilities to perform in the approved work category(ies).
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward a DBE contract goal, the DBE firm must perform a "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carrying out its responsibilities by actually performing, managing, and supervising the work involved.

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

Sincerely,



Debra A. Clark, Manager
Certification Section
Small Business Enterprises

Enclosure



Illinois Department of Transportation

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

April 24, 2014

CERTIFIED-RETURN RECEIPT REQUESTED

Nancy L. Walker
Rico Enterprises, Inc.
11245 Dundee Rd.
Huntley, IL 60142

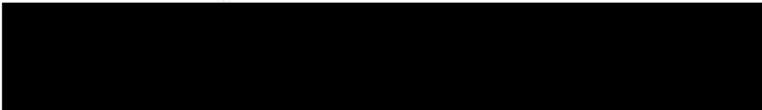
Dear Ms. Walker:

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

- Trucking
- Temporary Barrier Wall Installation
- Miscellaneous Snow Removal
- Miscellaneous Sweeping

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

Sincerely,



Debra A. Clark, Manager
Certification Section
Small Business Enterprises

APR 28 2014



Illinois Department of Transportation

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

October 15, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Nancy L. Walker
Rico Enterprises, Inc.
11245 Dundee Rd.
Huntley, IL 60142

Dear Ms. Walker:

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


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

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

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

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

Sincerely,


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

Certified Profile

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

BUSINESS NAME **Rico Enterprises, Inc.**

OWNER **Ms. Nancy Walker Petropulos**

ADDRESS **11245 Dundee Rd.
Huntley, IL 60142**

PHONE **847-669-3400**

FAX **847-669-3402**

EMAIL npetropulo@aol.com

ETHNICITY **Caucasian**

[Map This Address](#)**Certification Information**

CERTIFYING AGENCY **Cook County**

CERTIFICATION TYPE **WBE - Women Business Enterprise**

CERTIFICATION DATE **5/16/2019**

RENEWAL DATE **1/15/2021**

EXPIRATION DATE **5/16/2022**

CERTIFIED BUSINESS DESCRIPTION **Transportation Services: Interstate Trucking, Demolition, Excavation, Removal and Placement of Concrete Barrier Wall & Snow Removal Services; Aggregate Supplier & Sweeping / Catching Services**

Commodity Codes

Code	Description
NAICS 238910	Demolition contractor
NAICS 238910	Excavation contractors
NAICS 238990	All Other Specialty Trade Contractors
NAICS 484230	Refuse hauling, long-distance
NAICS 484230	Specialized Freight (except Used Goods) Trucking, Long-Distance

Additional Information

Unified Certification Program - Search

Contractor Details

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

Print

Rico Enterprises, Inc.

Nancy L. Walker
11245 Dundee Rd.
Huntley, IL 60142

County: McHenry

Email: nancy@ricoenterprises.net

Phone: (847)-669-3400

Fax: (847)-669-3402

Categories: Construction, Miscellaneous, Trucking

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
238910-Site Preparation Contractors	TEMPORARY BARRIER WALL INSTALLATION
238990-All Other Specialty Trade Contractors	PAVEMENT PATCHING
484220-Specialized Freight (except Used Goods) Trucking, Local	238910- ROTOMILLING
488490-Other Support Activities for Road Transportation	238990- MISC: SWEEPING
	484220- TRUCKING
	488490- MISC: SNOW REMOVAL

Version: 1.1.27.5458



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # 1-20-4528 DBE FIRM NAME: RAR, INC.

CIRCLE ALL THAT APPLY: DBE WBE W8E SVA SVA (A)

PRIME IV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

CHECK ALL THAT APPLY:

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 contract.comptanet@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)
20200100	EARTH EXC.	47200sy	*			450,000.00
TOTALS FOR THIS DBE FIRM:						
						450,000.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract Direct Allowance items, including but not limited to Mobilization Item 015671070, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage. * PROVIDE HANDING AT AN AGREED CONTRACT PRICE

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

2. COMMITMENT: The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the typical 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 amount thereof 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 and can subject the contractor to contract sanctions.

Signature for Prime Contractor: _____ Title: _____ Date: 10/27/2020

Contact: Ricardo Rios Title: President Date: 10/27/2020

Firm Name: RAR, Inc.

E-mail: sales@cammyload.net

Phone: 815-261-6315

Address: 14719 Washington Street, Woodstock, IL 60098



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

NOV 19 2018

Ricardo Rios
RAR, Inc.
747 S. Eastwood Drive, Suite 16
Woodstock, IL 60098

REVISED

Dear Mr. Rios:

We are pleased to inform you that **RAR, Inc.** has been certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **09/15/2021**; 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 **09/15/2019 and 09/15/2020**. 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 **09/15/2021**. 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 **07/15/2021**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

ac
[Handwritten signature]

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, Women and Veteran-Owned Business Enterprises in the specialty area(s) of:


NAICS Code(s):

484220 – Dump Trucking (e.g., gravel, sand, top soil)

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women and Veteran-Owned Business Enterprise (MBE/WBE/VBE) Program.

Sincerely,


Shannon E. Andrews *was*
Chief Procurement Officer

SEA/kr



Illinois Department of Transportation

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

September 4, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Ricardo Rios
RAR, Inc.
747 S. Eastwood Dr.
Woodstock, IL 60098

Dear Mr. Rios:

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

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

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

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

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

Sincerely,

[Redacted Signature]
E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Certified Profile

[CLOSE WINDOW](#)

[Print](#)

Business & Contact Information

BUSINESS NAME	RAR, Inc., DBA R2 Enterprises, Inc.; R2 Materials, Inc.
OWNER	Mr. Ricardo Rios
ADDRESS	747 S EASTWOOD DRIVE WOODSTOCK, IL 60098 Map This Address
PHONE	815-261-6315
FAX	815-531-1942
EMAIL	RICK@CARRYMYLOAD.NET
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	1/23/2020
RENEWAL DATE	10/15/2020
EXPIRATION DATE	9/15/2021
CERTIFIED BUSINESS DESCRIPTION	NAICS 484220 Dump trucking (e.g., gravel, sand, top soil)

Commodity Codes

Code	Description
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)

Additional Information

Unified Certification Program - Search

[Contractor Details](#)[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)[Print](#)**RAR, Inc.**

Ricardo Rios
14719 Washington St.,
Ut. 2
Woodstock, IL 60098

Email: sales@carrymyload.net**Phone:** (815) 261-6315**Fax:** (815) 531-1942**County:** Boone**Categories:** Supplier, Trucking**NAICS**

423320-Brick, Stone, and
Related Construction
Material Merchant
Wholesalers
484220-Specialized Freight
(except Used Goods)
Trucking, Local

Speciality

423320- SUPPLIER:
AGGREGATE
484220- TRUCKING

Version: 1.1.27.5458



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 and attach proof of such efforts for review. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

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

_____ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.

- ILUCP DBE Directory:
<http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>
- City of Chicago's M/WBE Directory:
<https://chicago.mwdbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>
- County of Cook, IL's M/WBE Directory:
<http://www.cookcountyil.gov/mbewbevbe-directory/>
- Small Business Administration's SBA 8(a) Directory:
http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm

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

_____ Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.

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

_____ Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

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

contracting agency and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

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

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

Actual amounts of minority, female, and veteran work will be measured for the total hours of construction workers employed on the contract within each of the categories of journeyworker, apprentice and laborer by the contractor and all of the worksite subcontractors. Minority female trade worker hours are counted in applicable ethnic category, in the veteran category if applicable and also in the female category.

In the certified payroll reports, the following ethnic categories should be used to indicate minority personnel for purposes of reporting compliance with the weekly certified payroll report: American Indian/Alaska Native, Asian, Black/African American, Hispanic and Native Hawaiian/Other Pacific Islander.

Included in the certified payrolls, as "Apprentices" are only bona fide apprentices currently in a training program certified by the U.S. Department of Labor - Bureau of Apprenticeship and Training, and hours credited towards the EEO Program are only those hours the apprentice was employed at the construction site. "Journeyworkers" are the construction site journeyworkers from the major trades. Other "Helpers", watchmen, custodial workers, clerical workers, and salaried superintendents are not creditable in the formula. Hourly wage "Forepersons" and "Forepersons" otherwise known as working forepersons, will be counted as journeyworkers for purposes of the EEO Program reporting.

In addition to the timely submission of certified payroll required by the Prevailing Wage Act (820 ILCS 130) as required by the contract specifications, the contractor must have submitted all certified payrolls for the contractor and all subcontractors before the contractor submits its request for the final release of retention and the final waiver of lien. No adjustments to certified payrolls will be accepted after the transmission of the final waiver of lien.

The contractor and each subcontractor shall permit its employees to be interviewed on the job, during working hours, by compliance personnel of the Tollway, IDHR or the Department of Labor regarding compliance with the terms of this Special Provision.

7. REQUIRED PAYROLL REPORTING INTO THE LCPTRACKER SYSTEM

All contractors and subcontractors must enter or submit weekly payroll reports electronically to the Tollway via the tollway's LCPTracker system. The required EEO work hours for women and minorities will be calculated based on payroll reports entered into the LCPTracker system by the contractors and their subcontractors. The LCPTracker system can be accessed at <https://prod.lcptracker.net/>.

The party preparing the report must sign and submit/certify it electronically. Weekly payroll reporting will replace the EEO Form 0003, Workforce Analysis, submittal process. Failure to submit weekly payrolls through the LCPTracker system will cause a delay in the payment of the contractor's pay estimates. It is the responsibility of the prime contractors and subcontractors to make sure that the right ethnicity and job classification are entered/selected for each of their employees when reporting payrolls in LCPTracker.

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 Illinois State Toll Highway Authority, Contract Compliance Team, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703 or via email to E-mail address: contractcompliance@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 Contract Compliance 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 Contract Compliance 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.



ILLINOIS TOLLWAY
 2700 Ogden Avenue, Downers Grove, IL 60515
 (630) 241-6800 • illinoistollway.com

FORM 1256-WORKFORCE PROJECTION

The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract:

1	2	3	4	5	6	7	8	9	10	11	12	
Job titles	Number of Hours required to complete job for each title	Number of positions in the job title to complete job	Number currently employed in the job title	Number from column 4, that are minorities?	Number from column 4, that are Women?	Number of positions needed to be hired? (column 3-4) Automatic Calculation	How many apprentices will be hired for each job title?	How many journeymen will be hired for each job title?	How many trainees will be hired for each job title?	Minorities to be hired in each title?	Females to be hired in this title?	Anticipated hire dates for titles
Supervisors	1000	1	1	0	0	0	0	0	0	0	0	-
Foremen	1000	2	2	0	0	0	0	0	0	0	0	-
Equipment Operators	4000	10	10	2	1	0	0	0	0	0	0	-
Truck Drivers	7000	14	14	2	0	0	0	0	0	0	0	-
Cement Masons	1000	4	4	1	0	0	0	0	0	0	0	-
Electricians	500	4	4	1	0	0	0	0	0	0	0	-
Laborers, Semi-Skilled	100	11	11	3	0	0	0	0	0	0	0	-
Laborers, Unskilled	4000	16	16	2	3	0	0	0	0	0	0	-
TOTAL	18600	62	62	11	4	0	0	0	0	0	0	-

The undersigned agrees to commit to meeting the goal of minority and female participation on this contract. In the event that the undersigned is unable to meet the hires with its own efforts, the company will further commit to reach out to Tollway Contract Compliance for assistance with hires in each category.

Plote Construction Inc. _____
 Company Name

 Signature of Owner/Operator or designee
 William T. Madden, VP of Contracts & Estimating

EEO 1256 FORM INSTRUCTION

Item	Instructions
1 Job titles	List the Job classifications/titles that are needed to complete the scope of work-including the entire workforce for the prime and any subcontractors. This includes all diverse and non-diverse employee job classifications/titles.
2 Number of Hours required to complete job for each title	List how many labor hours are needed to complete the scope of work for each classification/title.
3 Number of positions in the job title to complete the job	List how many employees are needed to complete the scope of work for each job title.
4 Number currently employed in the job title	List how many employees are currently employed at each job title/position.
5 Number from column 4, that are minorities?	List the number of minority hires from #4 your firm currently has for each position/job title.
6 Number from column 4, that are Female?	List the number of female hires from #4 your firm currently has for each position/job title
7 Number of positions needed to be hired? (column 3-4) Automatic Calculation	Calculation of the difference between #3 and #4 above; or how many of the positions specified in #3 are currently open/vacant that the contractor will commit to.
8 How many apprentices will be hired for each job title?	List the number of apprentice hires your firm will commit to for each position. Note - apprentices are only bona fide apprentices currently in a training program certified by the U.S. Department of Labor, and hours credited towards the EEO Program are only those hours the apprentice was employed at the construction site.
9 How many Journeymen will be hired?	List the number of journeymen hires your firm will commit to for each position. Note - certified by the U.S. Department of Labor, and hours credited towards the EEO Program are only those hours the journeymen spends employed at the construction site.
10 How many trainees will be hired?	List the number of trainee hires your firm will commit to for each position. Hours credited towards the EEO Program are only those hours the journeymen spends employed at the construction site.
11 How many minority and female hires from the	How many minority and female workers will be hired in each position/title to meet the required goal. This number should total column #7 for each position /title
12 Anticipated hire dates for titles	List the anticipated hiring date for the minorities, women, apprentices and journeymen hires for each position/title committed to.

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 to contractcompliance@getipass.com to request for approval. 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 Contract Compliance 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 partial and final waivers of lien via B2GNow, 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.

All active Tollway vendors/contractors/consultants will be required to use B2GNow. Both diverse and non-diverse subcontractor payments must be reported and confirmed monthly in the system at <https://iltollway.diversitysoftware.com/>.

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: 10/27/2020
 To: Contact Name: Dave Verdico
 Contractor Company Name: None
 From: Seannica Spencer
 DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)

Subject:	VOSB Plan Review	Date Original Plan Submitted:	10/27/2020	Revision #	0
Contract #	I-20-4528	Established VOSB Goal:	2.50 %		
Contract Description:	Roadway Reconstruction Eisenhower Expressway (I-290) Ramp S Westbound I-290 to Eastbound Lake Street Sta 500+00.00 to Sta 523+25.00				

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		\$6,521,028.54							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Schroeder Asphalt Services, Inc.	SB	VOSB	Asphalt	\$260,772.60	\$260,772.60	3.99 %	CMS	M	Caucasian
Total # of subcontracts: 1				TOTAL	\$260,772.60	3.99 %			
Total # of subcontractors: 1				Total %	3.99 %	3.99 %			



CONTRACT # I-20-4528 VOSB FIRM NAME: Schroeder Asphalt Services, Inc.

CIRCLE ALL THAT APPLY: VOSB SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	Please see attached					
TOTALS FOR THIS VOSB FIRM:						260,772.60

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #J5671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

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

Signature for Prime Contractor: [Redacted] Title: Corp. Secretary Date: 10/27/2020

Contact: Grace Foss Title: Corp. Secretary

Firm Name: Schroeder Asphalt Services, Inc.

E-mail: grace@schroederasphalt.com

Phone: 815/923-4380

Address: P.O. Box 831, Huntley, IL 60142

SCHROEDER ASPHALT SERVICES, INC.

P.O. BOX 831
HUNTLEY, IL 60142

OFFICE 815-923-4380
FAX 815-923-4389

PROPOSAL

DATE: 10/26/2020

COMPANY NAME: Plote Construction
ADDRESS: 1100 Brandt Drive
CITY, STATE ZIP: Hoffman Estates, IL 60192

PHONE: _____
CELL: _____
FAX: _____

ATTN: Dave Pierce

PROJECT: 1-290 Ramp S WB I-290 to EB Lake Street

	<u>QUANTITY</u>	<u>Unit</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Job Details				
31200500 - Stabl Subbase HMA 4"	3,977	sy	\$18.00	\$71,586.00
40600982 - HMA Surface Rem Butt Joint	62	sy	\$80.00	\$4,960.00
48203045 - HMA Shoulders 12"	208	sy	\$119.00	\$24,752.00
X0325201 - Shoulder Rumble Strip Removal	681	sy	\$40.00	\$27,240.00
Z0005216 - HMA Stabl 6" at Stl Plt Bm Gdrl	145	sy	\$70.00	\$10,150.00
Z0062456 - Temp Pvmt	2,893	sy	\$42.20	\$122,084.60
TOTAL COST				\$260,772.60

NOTES:
No Permits or Bonds
Flaggers Included
Testing by Plote

SCHROEDER ASPHALT SERVICES, INC.

DATE

All prices, specifications and terms on this contract are hereby accepted. Schroeder Asphalt Services, Inc. is authorized to complete the work as specified.

NAME

COMPANY

DATE

CMS

ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janet I. Fode, Director

September 23, 2020

Ronald Schroeder
Schroeder Asphalt Services Inc.
P.O. Box 831, Huntley, IL 60142
11022 S. Grant Hwy., Marengo, IL 60152 (physical)
Huntley, IL 60142

Dear Business Owner:

Re: NCA Certification Approval Persons with Disability Business Enterprise (PBE)
Certification Term Expires: September 18, 2021

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No-Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 75510: ASPHALT DISTRIBUTORS, LEVELERS, MIXERS, CRACK SEALING EQUIPMENT, ETC. (SEE 755-40 FOR TOOLS)
NIGP 91238: CONSTRUCTION SERVICES, HAZARDOUS WASTE, INCLUDING SITE MANAGEMENT
NIGP 91244: EXCAVATION SERVICES
NIGP 91484: TRADE SERVICES, CONSTRUCTION, (NOT OTHERWISE CLASSIFIED)
NIGP 96154: MILLING SERVICES: ASPHALT, GRAIN, COTTONSEED, VEGETABLE, WOOD, ETC.
NIGP 96839: EXCAVATING

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutiérrez
Certification Manager
Business Enterprise Program



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Isabel Forde Director

September 24, 2020

Ronald Schroeder
Schroeder Asphalt Services Inc.
P.O. Box 831, Huntley, IL 60142
11022 S. Grant Hwy., Marengo, IL 60152 (physical)
Huntley, IL 60142

Dear Business Owner:

Re: NCA Certification Approval Service Disabled Veteran Owned Small Business (SDVOSB)
Certification Term Expires: September 16, 2021

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Veteran Business Program (VBP).

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

Your firm's name will appear in the State's Directory as a certified vendor with the VBP in the specialty area(s) of:

**NIGP 75510: ASPHALT DISTRIBUTORS, LEVELERS, MIXERS, CRACK SEALING EQUIPMENT, ETC.
(SEE 755-40 FOR TOOLS)**

**NIGP 91238: CONSTRUCTION SERVICES, HAZARDOUS WASTE, INCLUDING SITE MANAGEMENT
NIGP 91244: EXCAVATION SERVICES**

NIGP 91484: TRADE SERVICES, CONSTRUCTION, (NOT OTHERWISE CLASSIFIED)

**NIGP 96154: MILLING SERVICES: ASPHALT, GRAIN, COTTONSEED, VEGETABLE, WOOD, ETC.
NIGP 96839: EXCAVATING**

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

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutiérrez
Certification Manager
Veteran Business Program

Certified Profile

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

BUSINESS NAME	Schroeder Asphalt Services Inc.	
OWNER	Mr. Ronald Schroeder	
ADDRESS	P.O. Box 831, Huntley, IL 60142 11022 S. Grant Hwy., Marengo, IL 60152 (physical) Huntley, IL 60142	Map This Address
PHONE	815-923-4380	
FAX	815-923-4389	
EMAIL	karen@schroederasphalt.com	
WEBSITE	www.schroederasphalt.com	
ETHNICITY	Caucasian	
GENDER	Male	
COUNTY	McHenry (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	SDVOSB - Service Disabled Veteran Owned Small Business
RENEWAL DATE	9/16/2021
EXPIRATION DATE	9/16/2023
CERTIFIED BUSINESS DESCRIPTION	NIGP 75510 Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools) NIGP 91238 Construction Services, Hazardous Waste (Incl, Site Management) NIGP 91244 Excavation Services NIGP 91484 Trade Services, Construction (Not Otherwise Classified) NIGP 96154 Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc. NIGP 96839 Excavating

Commodity Codes

Code	Description
NIGP 75510	Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools)
NIGP 91238	Construction Services, Hazardous Waste, Including Site Management
NIGP 91244	Excavation Services
NIGP 91484	Trade Services, Construction, (Not Otherwise Classified)

NIGP 96154	Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc.
------------	---

NIGP 96839	Excavating
------------	------------

Additional Information

REGION	Northern Illinois
--------	--------------------------



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-20-4528
CONTRACTOR/CONSULTANT NAME: Plote Construction Inc.

1. PAYMENT TERMS AND CONDITIONS:

- 1.1 **Minority Contractor Initiative:** Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. 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>). (v) All contractors and subcontractors must enter or submit weekly payroll reports electronically to the Tollway via the tollway's LCPTracker system. The LCPTracker system can be accessed at <https://prod.lcptracker.net/>.
- 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.

All active Tollway vendors/contractors/consultants will be required to use B2GNow. Both diverse and non-diverse subcontractor payments must be reported and confirmed monthly in the system at

B2Gnow is the Tollway monitoring system and can be found at: <https://iltollway.diversitysoftware.com>

(If hyperlink does not load, copy and paste the address into your web browser's address bar)

25.4 VENDOR SUPPLEMENTAL PROVISIONS


Vendor Supplemental Provisions:

STATE OF ILLINOIS
SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

Plote Construction Inc. agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, 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."
	N/A
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.
	N/A

_____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed:	Agreed:
By:	By: <u>William T. Madden</u>
Signed:	Signed: 
Position:	Position: VP of Contracts & Estimating
Date:	Date: October 27, 2020



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

Date: October 27, 2020 Project Number: I-20-4528

Project Name: Roadway Reconstruction; Eisenhower Expressway (1-290) Ramp S; Westbound I-290 to Eastbound Lake Street, Sta: 500+00.00 to STA 523+25.00

CONTRACTOR/CONSULTANT DELINQUENT DEBT REVIEW

Sub-Contractor/Consultant Disclosure

Will you be using any sub-consultants/contractors? [X] 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...

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...

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...

Contractor/Consultant: Plote Construction Inc.

Federal Employment Identification Number (FEIN): [Redacted]

E-Mail: bids@plote.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

Table with 5 columns: Sub-Contractor(s)/Consultant(s), Sub-Contractor/Consultant FEIN, Address, General Type of Work, Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage). Row 1: See Attached, [Redacted], [Redacted], [Redacted], [Redacted].

Signature: [Redacted]

Date: October 27, 2020

Printed Name: William T. Madden, VP of Contracts & Estimating



**Substance Abuse Prevention
Program Certification
Public Act 95-0635**

Contract # I-20-4528 Today's Date 10/27/2020

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.

Plote Construction Inc.
Contractor

William T. Madden, VP of Contracts & Estimating
Name/Title of Authorized Representative

[Redacted Signature]

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



Office of the Secretary of State Jesse White
CYBERDRIVEILLINOIS.COM

Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number	52412137
Entity Name	PLOTE CONSTRUCTION INC.
Status	ACTIVE

Entity Information
Entity Type CORPORATION
Type of Corp DOMESTIC BCA
Incorporation Date (Domestic) Thursday, 4 June 1981
State ILLINOIS
Duration Date PERPETUAL

Agent Information
Name DANIEL R PLOTE
Address

1100 BRANDT DRIVE
HOFFMAN ESTATES , IL 60192

Change Date
Thursday, 31 August 2006

Annual Report

Filing Date
Wednesday, 13 May 2020

For Year
2020

Officers

President
Name & Address
DANIEL R PLOTE 1100 BRANDT DR ELGIN 60120

Secretary
Name & Address
JANICE PLOTE SAME

Assumed Name

ACTIVE
ALLIED ASPHALT PAVING COMPANY

INACTIVE
WOODSTOCK-LAKESHORE DEVELOPMENT COMPANY

ACTIVE
WAVELAND CONCRETE MATERIALS CO.

Old Corp Name

07/13/1981
RJP CONSTRUCTION, INC.

01/02/2001

RJP, INC.

[Return to Search](#)

[File Annual Report](#)

[Adopting Assumed Name](#)

[Articles of Amendment Effecting A Name Change](#)

[Change of Registered Agent and/or Registered Office](#)

(One Certificate per Transaction)

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:45 12/09/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:46 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****[REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Plote Construction, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:48 12/09/20

ACTION: S

VENDOR NUMBER= *****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:49 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Abitua Sewer, Water & Plumbing Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:50 12/09/20

ACTION: S

VENDOR NUMBER= *****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:50 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Industrial Fence, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:51 12/09/20

ACTION: S

VENDOR NUMBER= **** [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:51 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER **** [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Maintenance Coatings Co.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:53 12/09/20

ACTION: S

VENDOR NUMBER= **** [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:53 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.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Natural Creations Landscaping, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:54 12/09/20

ACTION: S

VENDOR NUMBER= *****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:54 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

RAR, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:55 12/09/20

ACTION: S

VENDOR NUMBER= **** [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:55 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.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Rico Enterprises, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:57 12/09/20

ACTION: S

VENDOR NUMBER= *****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Schroeder Asphalt Services, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:56 12/09/20

ACTION: S

VENDOR NUMBER= **** [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/09/20 AT 15:56 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.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Truck King Hauling Contractors, Inc.

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13900

Plote Construction Inc.

1100 Brandt Drive

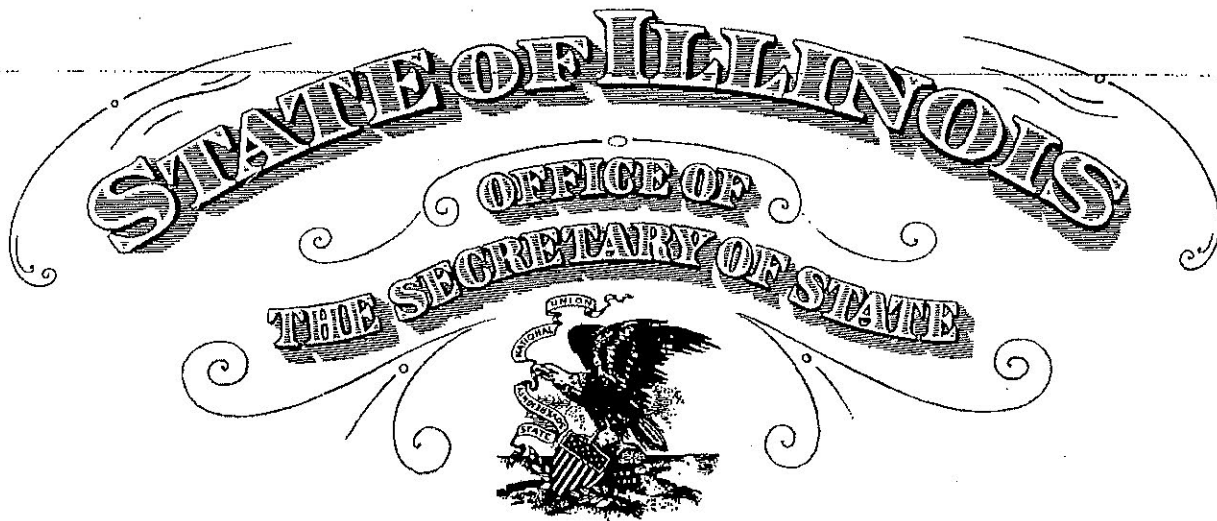
Hoffman Estates IL 60192

Information for this business last updated on:

Thursday, October 22, 2020

Certificate produced on Thursday, October 22, 2020 at 11:13 AM





To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

PLOTE CONSTRUCTION INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 04, 1981, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1231802636

Authenticate at: <http://www.cyberdriveillinois.com>

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 13TH day of NOVEMBER A.D. 2012 .

Jesse White

SECRETARY OF STATE



JB Pritzker, Governor
James L. Bennett, Director

IDHR #: 106822-00
Date Eligible: 09/17/2020
Expires on: 09/17/2025

CHRIS KENNEBECK, CFO
PLOTE CONSTRUCTION, INC.
1100 BRANDT DRIVE
HOFFMAN ESTATES, IL 60192

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](http://www.state.il.us/dhr)

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: B-17271

Procurement/Contract #: I-20-4528

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-03854140

IPG Expiration Date: 05/05/2021

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

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 #
See Attached				

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Plote Construction Inc.

Phone: (847) 695-9300

Street Address: 1100 Brandt Drive

Email: bmadden@plote.com

City, State, Zip: Hoffman Estates, IL 60192

Vendor Contact: William T. Madden

Signature:  _____

Date: October 27, 2020

Printed Name: William T. Madden

Title: VP of Contracts & Estimating

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

<u>Agency / University</u>	<u>Project Title</u>	<u>Status</u>	<u>Value</u>	<u>Contract Reference / P.O. / Illinois Procurement Bulletin #</u>
IDOT	Longmeadow Pkwy @ IL 31 (Plote/Dunnet Bay JV)	Active - 10/1/19 + 5 WD Completion	\$ 27,777,277.27	61E05
ISTHA	I-355 Roadway, Bridge Rehab. & Widening	Active - 6/30/19 Completion	\$ 50,813,308.12	RR-16-4256; 22037751
IDOT	Huntley Rd. from Sleepy Hollow Rd to Elm Ave.	Active - 11/22/19	\$ 7,831,950.78	61C86
IDOT	IL RT 31 @ Huntley Road	Active - 11/30/19 + 5 WD Completion	\$ 9,637,829.96	61E73
IDOT	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	Active - 10/31/19	\$ 4,920,000.00	62C24
ISTHA	I-294 Roadway & Bridge Rehabilitation (Plote/Dunnet Bay JV)	Active- 4/30/19 Completion	\$ 37,514,348.63	I-18-4389; 220423632
IDOT	Randall; Harnish to Polaris, Acorn & Algonquin	Active - 6/30/21 + 15 WD Completion	\$ 45,891,418.73	61E53
ISTHA	I-94 Half Day Rd to Edens Spur Plaza	Active - 11/22/19 Completion	\$ 29,485,412.78	RR-16-4277R; 22042758
IDOT	Irving Park Road IL59 to Bartlett Rd.	Active - 7/13/20 + 5 WD Completion	\$ 6,796,580.62	61F41
ISTHA	Tri-State Tollway I-294 Roadway and Bridge Rehabilitation Plote/Dunnet Bay Joint Venture	Active - 6/29/20 Completion	\$ 55,391,651.16	I-18-4427
IDOT	IL 176; Mt Thabor Rd & Haligus Rd	Active - 10/31/20 + 10 WD Completion	\$ 3,852,700.00	62C06
ISTHA	I-490; Irving Park Rd to I-390	Active - 11/30/21 Completion	\$ 33,474,192.14	I-17-4673
ISTHA	RR-19-4474 I-88 Rehab Road & Bridge Aurora Plaza to IL 59	Active - 10/28/2021 Completion	\$ 33,191,521.17	RR-19-4474
ISTHA	I-294; Wolf Rd to Balmoral Ave. (JV w/Dunnet Bay)	Active - 12/20/22 Completion	\$ 61,884,856.35	I-19-4449
IDOT	IL-72 Commonwealth to Glen Lake	Active - 10/31/20 + 5 WD Completion	\$ 7,881,257.97	62H21
IDOT	Butterfield Rd; Overlay and ADA Improvements	Active - 55 Working Days Completion	\$ 814,877.48	62J57
IDOT	IL 251; WI Stae Line to S. Of Forest Hills. (Sub to Rock Road)	Active - 110 Working Days Completion	\$1,316,852.40	64L57
IDOT	I-39 & US 20; Various Resurfacing (Sub to William Charles)	Active - 10/31/20 Completion	\$ 1,346,056.75	64L72
IDOT	Manchester Rd; County Farm Rd to Gables Blvd	Active - 40 Working Days	\$ 665,108.84	61G23
IDOT	IDOT #10 Resurfacing President Street	Active - 45 Working Days	\$ 677,195.56	61G25
IDOT	I-90; IL 43 to I-94	Active - 10/15/21 Completion	\$ 19,665,311.69	62J59
IDOT	US 12; IL 19 to N. of US 20	Active - 6/18/21 Completion	\$ 4,589,135.16	62J82

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

IDOT	IL 31; West St to Strom Dr.	Active - 85 Working Days	\$ 4,041,087.29	62K71
IDOT	St Charles Maintenance Yard	Active - 50 Working Days	\$ 748,000.00	62H60
ISTHA	I-290; St. Charles Rd. - Rdwy & Bridge Widening	Active - 8/15/22 Completion	\$ 30,738,139.41	I-19-4476
ISTHA	Roadway Reconstruction; Eisenhower Expressway (I-290) Ramp S (Lake Street)	Pending - 09/20/21 Completion		I-20-4528

**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Plote Construction Inc.

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: 

Legal Status (check one):

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

Signature of Authorized Representative: 

William T. Madden, VP of Contracts & Estimating


Date: October 27, 2020

Vendor Registration: View

Help & Tools 
[General](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) | [Comments](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) | [Reports](#)

PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

 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	4/29/2020
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0385414
REVIEWER	Maribeth Christmon
DATE REVIEWED	5/5/2020
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	5/5/2021
FLAG FORM	Add Flag

Settings

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

Entity Information

BUSINESS NAME	PLOTE CONSTRUCTION, INC.
CONTACT FOR THIS SUBMISSION	Joanne Kraus (change contact)
PRIMARY CONTACT EMAIL	bids@plote.com
PHONE	847-695-9300
FAX	847-695-9317
COMPANY EMAIL	bids@plote.com
TAX ID NUMBER	XXXXXXXXXX
COMPANY TYPE	Corporation
ADDRESS	1100 BRANDT DRIVE

HOFFMAN ESTATES, IL 60192


[\[edit address\]](#)

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	 1 flag
View	F - G. Certifications & Board of Elections	
View	H. Iran Disclosure	
View	I. Financial Disclosure & Conflicts of Interest	

NIGP Codes



NIGP 745	Road and Highway Building Materials (Asphaltic)
NIGP 74521	Asphaltic Concrete, Hot Laid Including Bituminous Materials
NIGP 91244	Excavation Services
NIGP 91394	Paving and Resurfacing, Alley and Parking Lot
NIGP 91395	Paving and Resurfacing, Highway and Road
NIGP 91396	Paving and Resurfacing, Streets, Major and Residential
NIGP 92677	Recycling Services

Additional Information

STAFF
ATTACHED
FILE(S)

Attach File

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

Document	Status
  Plote Construction Inc-4.29.2020-IPG Application Review Sheet.pdf Filename: Plote_Construction_Inc-4.29.2020-IPG_Application_Review_Sheet_20200429101459_6204.pdf	PDF, 1.74 MB Edit Info Delete Attached by Chris Haberman

on
4/29/2020

  [PLOTE CONSTRUCTION INC. 05.05.2020 IPG Application Review Sheet.pdf](#)

PDF, 0.92 MB

Filename:
PLOTE_CONSTRUCTION_INC_05.05.2020_IPG_Application_Review_Sheet_20200505072319_4826.pdf

[Edit Info](#)
[Delete](#)

Attached
by
**Maribeth
Christmon**
on
5/5/2020

Signature

SIGNATURE



NAME	Joanne Kraus
TITLE	Estimating Assistant
ORGANIZATION	PLOTE CONSTRUCTION, INC.
DATE	4/29/2020
IP NUMBER	209.242.11.107
TOKEN	B391BD4299C7522524A29248C02F5DBAD4152F97D6C77B2897...

[Customer Support](#)

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Copyright © 2020 B2Gnow. All rights reserved.

Vendor Registration: View Form

Help & Tools 
[General](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) | [Comments](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) | [Reports](#)

PLOTE CONSTRUCTION, INC.







System Vendor Number: 20081447

[Return to Main Form](#)
[View Clean Form in PDF](#)

Vendor Registration

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	4/29/2020
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime & Subcontractor	
2. NAME OF CEO/BUSINESS OWNER	Daniel R. Plote	
3. ANNUAL SALES/GROSS RECEIPTS	200,000,000.00	
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	01/01/1964	
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	William Madden	
CONTACT PERSON TITLE	Assistant Secretary	
CONTACT PERSON PHONE	847-695-9300	
CONTACT PERSON EMAIL	bids@plote.com	

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	State Agency	
--	---------------------	---

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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

[Customer Support](#)

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Copyright © 2020 B2Gnow. All rights reserved.

Vendor Registration: View Form

Help & Tools 

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

PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

Return to Main Form

[View Clean Form in PDF](#)

Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	4/29/2020
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM? **No**



Additional Information

STAFF ATTACHED FILE(S)

Attach File

[Refresh List](#) after attaching file(s)[Customer Support](#)

Copyright © 2020 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Vendor Registration: View Form

Help & Tools 
[General](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) | [Comments](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) | [Reports](#)

PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

[Return to Main Form](#)
 1 flag has been added to this record. See below for details.

 Show only flagged items.

[View Clean Form in PDF](#)


Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	4/29/2020
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	500	
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year. 106822-00	1 

E. Authorized to do Business in Illinois

1. IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS?	Yes, registered and in good standing with the Illinois Secretary of State	
---	---	---

Additional Information

STAFF ATTACHED FILE(S)

[Attach File](#)
[Refresh List](#) after attaching file(s)

Vendor Registration: View Form

Help & Tools 
[General](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) | [Comments](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) | [Reports](#)

PLOTE CONSTRUCTION, INC.


System Vendor Number: 20081447

[Return to Main Form](#)[View Clean Form in PDF](#)


Vendor Registration

FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G, in order to submit the form.
DATE SUBMITTED	4/29/2020
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag


F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT. 


Yes

2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3 


N/A

3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE 


Yes

4. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5 

Yes

5. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10 

Yes

6. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5 

Yes

7. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60

Yes

8. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12

Yes

9. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14

Yes

10. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25

Yes

11. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

12. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

13. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT. 30 ILCS 500/50-38

Yes

14. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50

Yes

15. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517

Yes

16. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565

Yes

17. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Yes

18. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

N/A

19. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL

PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

20. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

22. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

23. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

24. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

25. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

26. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

27. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER \$25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

28. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

29. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?



Yes, I certify my business is registered with BOE.

13900

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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

[Customer Support](#)

Copyright © 2020 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Vendor Registration: View Form



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

PLOTE CONSTRUCTION, INC. System Vendor Number: **20081447**

[Return to Main Form](#)

[View Clean Form in PDF](#)

Vendor Registration	
FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	4/29/2020
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

H. Iran Disclosure

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

No business operations to disclose.

Additional Information

STAFF ATTACHED FILE(S) [Attach File](#) [Refresh List](#) after attaching file(s)

Vendor Registration: View Form

Help & Tools 
[General](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) | [Comments](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) | [Reports](#)

PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

[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	4/29/2020
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag


I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)


B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? **No**C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
  ipg.percentage of ownership and distributive income form.docx (DOCX, 126.57 KB)	Attached by Joanne Kraus on 4/23/2020

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)?

No

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE

PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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

[Customer Support](#)

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Copyright © 2020 B2Gnow. All rights reserved.

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

Vendor Name: Plote Construction Inc.

DBA:

INSTRUCTIONS:

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, **or** the dollar value of their ownership if said dollar value exceeds \$106,447.20.
2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor’s total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, **or** the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
Daniel R. Plote	1100 Brandt Dr, Hoffman Estates IL 60192	100			



**Illinois Department
of Transportation**

Certificate of Eligibility

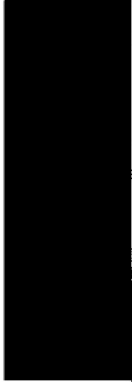
Plote Construction, Inc.
1100 Brandt Drive HOFFMAN ESTATES, IL 60192

Contractor No 4813
(1st Revision)

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED
SUPER UNLIMITED

001	EARTHWORK	Unlimited
002	PCC PAVING	Unlimited
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$2,650,000
017	CONCRETE CONSTRUCTION	\$13,125,000
032	COLD MILL, PLAN. & ROTOMILL	\$13,500,000
08A	AGGREGATE BASES & SURF. (A)	\$24,025,000
15A	COVER & SEAL COATS (A)	\$975,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/21/2020 TO 4/30/2021 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 6/25/2020.



Engineer of Construction

PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

AGREEMENT

CONTRACT NO: I-20-4528

(USE INK ONLY)

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

- * a corporation organized and existing under the laws of the State of Illinois and authorized to do business in Illinois. {Attach Secretary of State certification}
- * ~~a partnership consisting of~~
- * ~~an individual doing business as~~
- * ~~a joint venture consisting of no more than three (3) members.~~

(* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of Hoffman Estates, in the State of Illinois (hereinafter referred to as the "contractor").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The contractor shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Supplemental Specifications and Recurring Special Provisions
8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. The Advertisement for 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-20-4528

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 20, 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 20, 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-20-4528

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-20-4528

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-20-4528
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 **Plote Construction, Inc.** at:

1100 Brandt Drive

Hoffman Estates, IL 60192

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:

[Redacted Signature]

December 4, 2020

President

Date

Daniel R. Plote

Printed Name as Signed Above

ATTEST:

[Redacted Signature]

(Seal)

Secretary VP of Contracts & Estimating

William T. Madden

Printed Name as Signed Above

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED:

[Redacted Signature]

02/11/2021

Willard S. Evans Jr., Chairman/CEO

Date

APPROVED:

[Redacted Signature]

02/11/2021

Jose Alvarez, Executive Director

Date

APPROVED:

[Redacted Signature]

02/09/2021

Cathy R. Williams, Chief Financial Officer

Date

APPROVED:

[Redacted Signature]

02/09/2021

Kathleen Pasulka-Brown, General Counsel

Date

Approved as to Form and Constitutionality

[Redacted Signature]

02/09/2021

Attorney General, State of Illinois

Date

CORPORATION SIGNATURE FORM

At a meeting on December 8, 2020, the Board of Directors
of Plote Construction Inc. adopted the following Resolution:
(Name of Corporation)

“BE IT RESOLVED that Terry Madden, Jennifer Thompson, Christine Polheber,
Kristen Cuttill, Karyn Goranson, Tom Kerr, Roy Rivera
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Plote Construction Inc.
(Name of Corporation)

to execute the contract and any and all contract modifications or
documentation in connection with The Illinois State Toll Highway
Authority’s Contract No. I-20-4528.”

I, William T. Madden, Secretary of the aforesaid corporation,
do hereby certify that the foregoing is a true and correct copy of a Resolution
adopted as above set forth.

(Corporate Seal)

December 8, 2020
Date



Secretary
VP of Contracts & Estimating

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

OFFICIAL DOCUMENT

Illinois Sales Tax Exemption Certificate



IL STATE TOLL HIGHWAY AUTHORITY

2700 OGDEN AVE
DOWNERS GROVE IL 60515-1703

Sales Tax Exemption Certificate

Issue date:

02/10/2020

Expiration date:

03/01/2025

Sales Tax Exemption [REDACTED]

Organization type:

Governmental

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

 **ILLINOIS REVENUE**

Director

OFFICIAL DOCUMENT - DO NOT DESTROY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4528

PERFORMANCE BOND

Bond No. 268014687

Executed in Triplicate
(specify Duplicate or Triplicate)

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

- a corporation organized and existing under the laws of the State of IL 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 Seven Million Six Hundred Eighty One Thousand Twenty Eight Dollars and 54/100 (\$7,681,028.54), 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

Roadway Reconstruction Eisenhower Expressway (I-290) Ramp S from Westbound I-290 to Eastbound Lake Street.
(Insert Contract Number and Description)

Contract I-20-4528.

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 4th day of December, 2020.

Surety Liberty Mutual Insurance Company


Principal Plote Construction Inc.

Address 175 Berkeley Street


Address 1100 Brandt Drive

Boston, MA 02116

Hoffman Estates, IL 60192

By 
(Seal) William Reidinger Attorney in Fact



By 
(Signature, Name & Title) (Seal)
Daniel R. Plote President

Agent for
Surety Assurance Agency, Ltd.

Attest 
Corporate Secretary William T. Madden

Address 20 N Martingale Rd, Suite 100

Schaumburg, IL 60173

(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

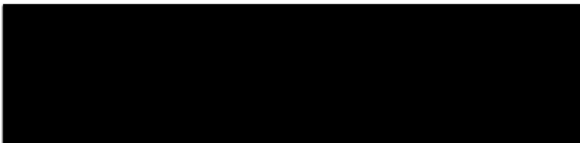
SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Cassidy Kelly Notary Public of Cook County, in the State of Illinois,

do hereby certify that William Reidinger Attorney-in-Fact, of the Liberty Mutual Insurance

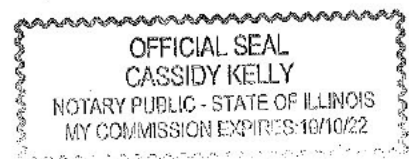
Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Liberty Mutual Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Schaumburg in said County, this 4th day of December, 2020.



Notary Public Cassidy Kelly

My Commission expires: October 10, 2022



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

SURETY

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

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 William Reidinger of the city of Schaumburg, 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: Plote Construction Inc.

Obligee Name: Illinois State Toll Highway Authority

Surety Bond Number: 268014687

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
West American Insurance Company

By: [Redacted]
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY

88

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.



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]
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 XII - 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 4th day of December, 2020



By: [Redacted]
Renee C. Llewellyn, Assistant Secretary

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4528

PAYMENT BOND

Bond No. 268014687

Executed in Triplicate (specify Duplicate or Triplicate)

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

- a corporation organized and existing under the laws of the State of IL 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 Seven Million Six Hundred Eighty One Thousand Twenty Eight Dollars and 54/100 (\$7,681,028.54), 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

Roadway Reconstruction Eisenhower Expressway (I-290) Ramp S from Westbound I-290 to Eastbound Lake Street.

(Insert Contract Number and Description)

Contract I-20-4528

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 4th day of December, 2020.

Surety Liberty Mutual Insurance Company

Principal Plote Construction Inc.

Address 175 Berkeley Street

Address 1100 Brandt Drive

Boston, MA 02116

Hoffman Estates, IL 60192

By

(Seal) William Reiding Attorney in Fact



By

(Signature, Name & Title) (Seal)
Daniel R. Plote President

Agent for
Surety Assurance Agency, Ltd.

Attest Corporate Secretary William T. Madden

Address 20 N Martingale Rd, Suite 100

Schaumburg, IL 60173

(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

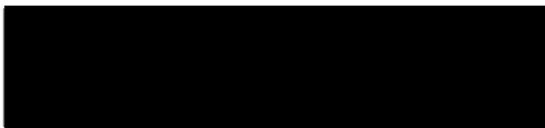
SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Cassidy Kelly Notary Public of Cook County, in the State of Illinois,

do hereby certify that William Reidinger 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 Schaumburg in said County, this 4th day of December, 2020.

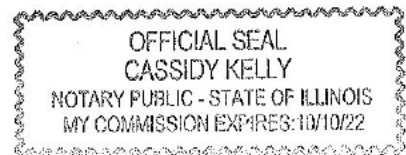


Notary Public

Cassidy Kelly

My Commission expires:

October 10, 2022



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 610-832-6249 between 9:00 am and 4:30 pm EST on any business day.



Liberty Mutual.

SURETY

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

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 William Reidinger of the city of Schaumburg 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: Plote Construction Inc.

Obligee Name: Illinois State Toll Highway Authority

Surety Bond Number: 268014687

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
West American Insurance Company

By: 
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.



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: 
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 XII – 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 4th day of December, 2020.



By: 
Renee C. Llewellyn, Assistant Secretary



January 28, 2021

Mr. Mark Thomas
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

Plote Construction Inc

Re: ISTHA Contract Number I-20-4528; Roadway Construction; I-290 Ramp S from WB I-290 to EB Lake Street- PCI #200340

Dear Mark,

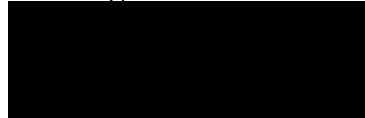
All provisions of the accepted certificates of insurance and policy binder.

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)

1/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER Assurance, a Marsh & McLennan Agency LLC company 20 N Martingale Road Suite 100 Schaumburg IL 60173	CONTACT NAME Linda Luebking PHONE (A/C, No, Ext) (847) 463-7832 FAX (A/C, No) (847) 440-9123 E-MAIL ADDRESS lluebking@assuranceagency.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192	INSURER A ARCH Insurance Company NAIC # 11150	
	INSURER B Great American Insurance Compa NAIC # 16691	
	INSURER C Arch Indemnity Insurance Compa NAIC # 30830	
	INSURER D Travelers NAIC # 27998	
	INSURER E Travelers Property Casualty Co NAIC # 25674	
	INSURER F American Guarantee & Liability NAIC # 26247	

COVERAGES

CERTIFICATE NUMBER: 591197090

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			41PKG8896914	4/1/2020	4/1/2021	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			41PKG8896914	4/1/2020	4/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			TUU308609401	4/1/2020	4/1/2021	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	41WCI8896814	4/1/2020	4/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D E F	Builders Risk 2nd Layer \$10MM xs \$5MM 3rd Layer \$10MM xs \$15MM			QT6601D677732TIL20 ZUP-41N09465-20-NF AEC 0806802-00	12/4/2020 4/1/2020 4/1/2020	4/1/2021 4/1/2021 4/1/2021	\$7,681,028.54 Occurrence/Aggregate Occurrence/Aggregate	\$10,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Pollution Liability pol #CH18ECP312179IC Insurer : Navigators Specialty Insurance Co. Effective Date: 4/1/18 to 4/1/21 Limits Occurrence \$5,000,000 / \$10,000,000

Re: 200340 I-20-4528; Roadway Construction; I-290 Ramp S from WB I-290 to EB Lake Street

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project

-Illinois State Toll Highway Authority, together with its officials, directors and employees
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

The Illinois State Toll Highway Authority
 Attention: Risk Management
 2700 Ogden Avenue
 Downers Grove IL 60515

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE



ADDITIONAL REMARKS SCHEDULE

AGENCY Assurance, a Marsh & McLennan Agency LLC company		NAMED INSURED Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192	
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

- Illinois Department of Transportation (IDOT)
- The Cook County Department of Transportation and Highways
- The Metropolitan Water Reclamation District of Greater Chicago,
- The City of Elmhurst
- City of Northlake

Additional Insureds set forth in ISO form CG 20 32:

- The Consulting Engineer
- PMO
- Design Section Engineer
- Design Corridor Manager
- Construction Manager
- Project Manager
- Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	ALL LOCATIONS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf.

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

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

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:
The Consulting Engineer Program Management Office (PMO) Project Manager Design Section Engineer Design Corridor Manager Construction Manager, and Construction Corridor Manager
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

Effective Date: 04/01/2020

POLICY NUMBER: 41PKG8896914

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS
REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED
PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of
Rights Of Recovery Against Others To Us** of Section
IV - Conditions:

We waive any right of recovery we may have against
the person or organization shown in the Schedule
above because of payments we make for injury or
damage arising out of your ongoing operations or
"your work" done under a contract with that person
or organization and included in the "products-
completed operations hazard". This waiver applies
only to the person or organization shown in the
Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following.

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II – LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

SCHEDULE

Name and Address of Additional Insured:

ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8896914

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2020 local Standard Time at the First Named Insured's address.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NON-CONTRIBUTING INSURANCE ENDORSEMENT -
DESIGNATED CONTRACT(S)**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM

SCHEDULE

Designated

Contract(s): ALL PARTIES WHERE REQUIRED IN A WRITTEN CONTRACT

With respect to the contract(s) designated in the Schedule above, it is agreed that the following subparagraph e. is added to **SECTION IV - BUSINESS AUTO CONDITIONS**, Paragraph **B. 5.** and **SECTION V - GARAGE CONDITIONS**, Paragraph **B. 5.**

5. Other Insurance

- e. With respect to **SECTION II - LIABILITY COVERAGE**, where you are specifically required by a written contract designated in the Schedule above to provide insurance that is primary and non-contributory, and the written contract designated in the Schedule above so requiring is executed by you before any "accident", this insurance will be primary and the other insurance will not contribute with this insurance, but only to the extent required by that written contract.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

This endorsement is effective on the inception date of this policy unless otherwise stated herein.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Policy Number: 41PKG8896914

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2020

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<p>Named Insured: PLOTE CONSTRUCTION INC.</p> <p>Endorsement Effective Date: 04/01/2020</p>

SCHEDULE

<p>Name(s) Of Person(s) Or Organization(s): ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

POLICY NUMBER: 41WCI8896814

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2020

Insured **PLOTE CONSTRUCTION INC.**

Insurance Company **ARCH INSURANCE COMPANY**

Countersigned By

Premium \$ ENCL


THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN WRITTEN
CONSTRUCTION AGREEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and

2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

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

1. Required by the contract or agreement described in Paragraph A.1.; or

2. Available under the applicable Limits of Insurance shown in the Declarations;
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS ENDORSEMENT
(PRIMARY NON-CONTRIBUTORY)

1. It is hereby agreed that the persons or entities scheduled below qualify as insureds under SECTION II. WHO IS AN INSURED, but only with respect to a **pollution incident** arising out of **your work**.

Scheduled Additional Insureds

Any clients for whom you perform your work but only when required by written contract with your client provided the contract is executed and effective prior to the date the pollution incident first commenced, and only for the lesser of the amount stated in the contract or the applicable limits of liability in this policy.

2. Solely with respect to the additional insureds scheduled above, the following is added to SECTION IV. CONDITIONS, paragraph 16. Other Insurance:

Notwithstanding any other provision to the contrary in this Policy, with respect to the additional insureds scheduled above, and only when required by written contract, the insurance afforded by this policy shall be primary and non-contributory with any other valid and collectible insurance and our obligations are not affected by any such other insurance.

3. Nothing in this endorsement shall operate or be construed to increase any of the limits of liability under this policy.
4. No coverage is afforded under this Policy for any **loss** arising out of a scheduled additional insured's own liability, sole negligence, or willful or deliberate misconduct.

All other terms, conditions, and exclusions shall remain the same.



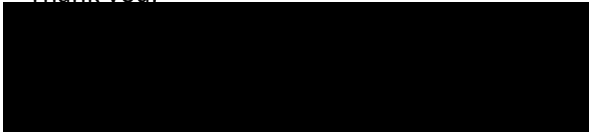
February 1, 2021

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

To whom it may concern,

This letter is to warranty that KeliAnn Engineering will maintain continuously Engineering Professional Liability insurance for not less than five years after project completion. This letter is in reference to Illinois Tollway contract number I-20-4528 pay item X6022110.

Thank you.



Keli Dudek, S.E., P.E.
Owner/Principal

