RESOLUTION NO. 21737

Background

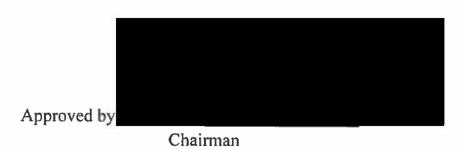
The Illinois State Toll Highway Authority (the "Tollway") advertised for sealed bids on Contract I-18-4374 for Roadway and Bridge Reconstruction on the Tri-State Tollway Edens Spur (I-94) from Mile Post 29.0 (West of Union Pacific Railroad) to Mile Post 30.0 (Edens Expressway). The lowest responsible bidder on Contract No. I-18-4374 is Lorig Construction Company in the amount of \$37,892,153.97.

Resolution

Contract No. I-18-4374 is awarded to Lorig Construction Company in the amount of \$37,892,153.97, subject to all required approvals, the contractor satisfying applicable DBE, financial, and all other contract award requirements, and execution of all contract documents by the bidder and the Tollway.

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

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



RETURN WITH BID

CONTRACT I-18-4374

EDENS SPUR (I-94)
ROADWAY AND BRIDGE RECONSTRUCTION

MP 29.0 (WEST OF UNION PACIFIC RAILROAD) TO MO 30.0 (EDENS EXPRESSWAY)



Illinois Tollway 2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

ADDENDUM NO. 4 TO CONTRACT REQUIREMENTS FOR CONTRACT I-18-4374 ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: December 10, 2018

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30 A.M. local time, <u>December 19, 2018</u>.

NOTICE OF REVISION TO CONTRACT

NOTES:

 The following revised Special Provision pages is included with this Addendum: D1-57R, D1-58R and D162R

CHANGES TO THE CONTRACT REQUIREMENTS

NONE

CHANGES TO THE SCHEDULE OF PRICES

NONE

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #1

Special Provisions, Volume II, replace pages D1-57, D1-58 and D1-62 with pages D1-57R, D1-58R and D1-62R (attached).

This change contains the following revision:

1.1 Updated lightweight cellular concrete classes.

CHANGES TO THE CONTRACT DRAWINGS

NONE

END OF ADDENDUM CHANGES

Contract No. I-18-4374 Addendum No. 4 Page 1 of 1

December 10, 2018

LIGHTWEIGHT CELLULAR CONCRETE FILL (D-1)

Effective: November 11, 2001

Revised: June 18, 2018

<u>General:</u> This work consists of providing lightweight cellular concrete fill (LCCF) at the locations(s) and according to the dimensions shown in the contract plans, and as directed by the Engineer.

<u>Submittals:</u> Within 45 calendar days prior to proposed installation, the Contractor shall submit the following:

- (a) The name of the subcontractor providing and installing the light weight cellular fill. The Contractor shall present an organization chart including names, telephone numbers, current certifications and/ or titles, and roles and responsibilities of all those involved in the manufacturing and installation of the lightweight cellular fill.
- (b) Manufacturer's specifications, catalog cuts, and other product data needed to demonstrate compliance with specified requirements. These shall include reports and test results from laboratories.
- (c) The subcontractor installing the lightweight fill shall be certified in writing by the Manufacturer of the lightweight fill. The certified applicator shall be regularly engaged in the placement of lightweight fill of a similar nature including the completion of mass fills having a minimum of 13,000 cu yd (9,950 cu m) in the past five years.
- (d) A description of the proposed installation procedure. The procedure shall address the following.
 - (1) Proposed construction sequence and schedule.
 - (2) Location of the equipment and batching areas.
 - (3) Type of equipment and tools to be used.

Materials. Materials shall be according to the following.

Item	Article/Section
(a) Portland Cement (Note 1)	1001
(b) Water	
(c) Fine Aggregate	
(d) Concrete Admixtures	1021
(e) Foaming Agent (Note 2)	

Note 1. Pozzolans and finely divided minerals will not be permitted.

Note 2.The foaming agent shall be according to ASTM C 869, and shall be listed on the Department's Approved/Qualified Product List of Foaming Agents for Cellular Concrete. The manufacturer shall provide an infrared spectrophotometer trace no more than five years old. When the infrared spectrophotometer trace is more than seven years old, a new one shall be provided.

Equipment. Equipment shall be according to the following.

Item	Article/Section
(a) Concrete Mixers and Trucks	1103.01
(b) Batching and Weighing Equipment	1103.02
(c) Automatic and Semi-Automatic Batching Equipment	1103.03
(d) Water Supply Equipment	
(e) Mobile Portland Cement Concrete Plants	1103.04
(f) Foam Generator (Notes 1 & 3)	
(g) Mobile Site Batch Plant (Notes 2 & 3)	

- Note 1. Foam generating equipment shall be calibrated daily to produce an accurate volume of foam.
- Note 2.Mobile site batch plants shall be capable of mixing and pumping cellular concrete, and shall have a minimum 1 cu yd (0.76 cu m) capacity. Mobile site plants shall be calibrated before the start of the project, and then during the project as determined by the Engineer.
- Note 3. Foam generators and mobile site batch plants shall be certified in writing by the manufacturer of the lightweight cellular concrete and approved by the Engineer.

Lightweight Cellular Concrete Classes. The four general classes of lightweight cellular concrete delineated by as-cast density and minimum compressive strength are given in Table 1. If the class of lightweight cellular concrete is not specified in the contract, the class to use shall be as directed by the Engineer.

Table 1.	Table 1. CLASSES OF LIGHTWEIGHT CELLULAR CONCRETE							
Class	Maximum Lift Height	As-Cast Density	Minimum Compressive Strength					
	rioigin	lb/cu ft		si ^D a)				
	ft	(kg/cu m)	<u> </u>	ays				
	(m)		7	28				
I	4	24 - 32	30	40				
	(1.2)	(384 - 513)	(205)	(275)				
II	4	30 - 38	60	80				
	(1.2)	(481 - 609)	(415)	(550)				
111	2.5	36 - 44	90	120				
	(0.76)	(577 - 705)	(620)	(825)				
IV	2.5	44 - 52	115	150				
	(0.76)	(705 - 833)	(795)	(1035)				

Other Lightweight Cellular Concrete Criteria. The lightweight cellular concrete shall be according to the following.

- (f) Heavy construction equipment or other unusual loading of the lightweight cellular concrete fill shall not be permitted.
- (g) Construction activities on any recently placed lift will not be permitted until at least 12 hours has elapsed and a minimum compressive strength of 8 psi (50 kPa) has been achieved. However, if any work on the recently placed LCCF results in cracking or indentations of more than an 0.125 inch (3 mm), the contractor shall discontinue construction, revise their wait time, mix strength or equipment used and submit to the Engineer for approval.
- (h) Sawing or ripping of the lightweight cellular concrete fill for utilities, drains or other conflicts will be by methods approved by the Engineer and lightweight cellular concrete fill Manufacturer.

<u>Method of Measurement</u>. Lightweight cellular fill shall be measured for payment in cubic yards (cubic meters) according to Article 202.07.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per cubic yards (cubic meter) for LIGHTWEIGHT CELLULAR CONCRETE FILL.

ADDENDUM NO. 3 TO CONTRACT REQUIREMENTS FOR CONTRACT I-18-4374 ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: December 7, 2018

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30 A.M. local time, **December 19, 2018**.

NOTICE OF REVISION TO CONTRACT

NOTES:

- 1. Revised ADVERTISEMENT FOR SEALED BIDS (A-1R) is included with this Addendum.
- 2. Revised BID form (P-1R) is included with this addendum.

CHANGES TO THE CONTRACT REQUIREMENTS

NONE

Change #1

Required Documents, Volume I, replace page A-1 with page A-1R (attached).

This change contains the following revision:

1.1 The date that sealed proposals are due is changed from December 14, 2018 to December 19, 2018. Sealed proposals will be received until 10:30 A.M. local time, **December 19, 2018**.

Change #2

Required Documents, Volume I, replace page P-1 with page P-1R (attached).

This change contains the following revision:

2.1 The date that sealed proposals are due is changed from December 14, 2018 to December 19, 2018. Sealed proposals will be received until 10:30 A.M. local time, **December 19, 2018**.

CHANGES TO THE SCHEDULE OF PRICES

NONE

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

<u>NONE</u>

CHANGES TO THE CONTRACT DRAWINGS

NONE

END OF ADDENDUM CHANGES

Contract No. I-18-4374 Addendum No. 3 Page 1 of 1

December 7, 2018

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-18-4374

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time, <u>December 19, 2018</u> at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for <u>November 20, 2018</u> at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room <u>175</u> at <u>11:00 am.</u>

The work to be done under this Contract shall be started on or about <u>February 28, 2019</u>. All work under this Contract shall be completed by <u>October 28, 2020</u>.

The work under this Contract shall consist of: Reconstruction of the Edens Spur (I-94) including Bridge No. 345, 355, 356, 357, 359, and 361, construction of a barrier separated median, drainage system, ITS elements and roadway lighting, grading and shaping ditches on the Edens Expressway, and water main construction along the Skokie Boulevard and Pfingsten Road corridors.

The work under this Contract is to be performed on: Edens Spur (I-94) between Mile Post 29.0 and Mile Post 30.0 in Cook County, Illinois.

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

IDOT Prequalification required: YES NO

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

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

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

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

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

Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention Mohamad Faraj @ mfaraj@getipass.com, to be received no later than 2:00 p.m. local time on November 27, 2018.

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 <u>ARE NOT</u> AVAILABLE AT THE TOLLWAY CENTRAL ADMINISTRATION BUILDING.

DATE: November 13, 2018

BID

CONTRACT NO. I-18-4374

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30:00 a.m., local time, December 19, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Reconstruction of the Edens Spur (I-94) including Bridge No. 345, 355, 356, 357, 359, and 361. Construction of a barrier separated median, drainage system, ITS elements and roadway lighting, grading and shaping ditches on the Edens Expressway, and water main construction along the Skokie Boulevard and Pfingsten Roads corridors.

The services will be performed within the: Edens Spur (I-94) between Mile Post 29.0 and Mile Post 30.0 in Cook County, Illinois.

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

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

Addendum No	Date
Addendum No	Date
Addendum No	Date
Addendum No	Date

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

ADDENDUM NO. 2 TO CONTRACT REQUIREMENTS FOR CONTRACT I-18-4374 ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: December 5, 2018

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30 A.M. local time, **December 14, 2018**.

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 Proposal by the Bidder. The Bidder's attention is call to Pages P-6R through P-9R, P-11R through P-12R, P-15R through P-17R, P-20R through P-21R and P-28R, which have been revised and included as a part of the Schedule of Prices.
- 2. The following revised Special Provision page will be issued to the successful bidder: viiR.
- 3. The following revised Special Provision pages is included with this Addendum: J-276R and D1-57 through D1-62
- 4. Revised Contract Drawings 7 through 11 and 13 will be issued to the successful Bidder. The revised drawings will reflect the quantity changes shown in the "Changes to Schedule of Prices" table included in this Addendum.
- 5. The revised Contract Drawings: 19, 26, 104, 140 through 143, 401 through 402, 409 through 414, 421 through 429, 464 through 467, 591, and 614 are included with this Addendum.
- 6. The following Contract Drawings have been added: 425A, 426A, 426B, and 426C.
- 7. The following revised Contract Drawings will be issued to the successful bidder: 27, 32, 48 through 50, 146, 148 through 151, 156, 176, 178 through 180, 191, 415 through 419, 430 through 432, 436 through 442, 447, 453, 480, 488, 494 through 495, 511, 514 through 515, 524 through 525, 539 through 541, 562, 572 through 573, 578, 593, 606, and 703 through 711.
- 8. The Structure Geotechnical Report (SGR) for BN 355 and BN 356 is now available at the Illinois Tollway's online plan room.

Contract No. I-18-4374 Addendum No. 2 December 5, 2018

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

SP	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	48101500	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	608	41	649
	50157300	PROTECTIVE SHIELD	SQ YD	9,221	2,064	11,285
	50200100	STRUCTURE EXCAVATION	CU YD	9,210	1,925	11,135
	50300225	CONCRETE STRUCTURES	CU YD	3,675.1	-506.2	3,168.9
	50300300	PROTECTIVE COAT	SQ YD	9,889	-41	9,848
	50800105	REINFORCEMENT BARS	POUND	190	77,150	77,340
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,707,600	-503,790	1,203,810
	50800515	BAR SPLICERS	EACH	3,426	1,044	4,470
	50800530	MECHANICAL SPLICERS	EACH	6	308	314
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	18,994	-6,738	12,256
	51202305	DRIVING PILES	FOOT	27,400	-4,308	23,092
	51203200	TEST PILE METAL SHELLS	EACH	16	4	20
	51603000	DRILLED SHAFT IN SOIL	CU YD	2,323	-1,672	651
7.	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	11,661	5,575	17,236
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	410	-30	380
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	3	-3	0
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	11	3	14

	PAY			ORIGINAL	CHANGE	NEW
SP	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	CHANGE	QUANTITY
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	1	-1	0
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	19	1	20
GBSP	X0320051	CROSSHOLE SONIC LOGGING ACCESS DUCTS	FOOT	6,519	-4,693	1,826
D1	X0325318	LIGHTWEIGHT CELLULAR CONCRETE FILL	CU YD	0	6,310	6,310
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES, 4"	FOOT	1,918	-343	1,575
*	JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	14,437	4,428	18,865
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	3,313	-88	3,225
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	300	38	338
*	JI664330	SINGLE VEHICLE GATE, RIGHT- OF-WAY FENCE, TYPE 1	EACH	1	-1	0
*	JI664335	DOUBLE VEHICLE GATE, RIGHT- OF-WAY FENCE, TYPE 1	EACH	0	1	1
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	372	-130	242
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	30,619	28,670	59,289

This change contains the following revision:

^{1.1} Revised quantity for pay items: 48101500, 50157300, 50200100, 50300225, 50300300, 50800105, 50800205, 50800515, 50800530, 51200959, 51202305, 51203200, 51603000, 52200020, 59100100, 70600280, 70600370, X0320051, Z0046304, JI522500, JI630002, JI630004, JT210001 and JT524015.

^{1.2} Deleted pay items 70600260, 70600332 and JI664330.

^{1.3} Added pay item X0325318 and JI664335.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #1

Special Provisions, Volume II, replace page vii with viiR (page to be provided to the successful bidder).

This change contains the following revision:

1.1 Added LIGHTWEIGHT CELLULAR CONCRETE FILL (D-1) to the index.

Change #2

Special Provisions, Volume II, replace page J-276 with J-276R (attached).

This change contains the following revision:

- 1.1 Removed SINGLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1 (JI664330)
- 1.2 Added DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1 (JI664335)

Change #3

Special Provisions, Volume II, add pages D1-57 through D1-62 (attached).

This change contains the following revision:

1.1 Added special provision LIGHTWEIGHT CELLULAR CONCRETE FILL (D-1)

CHANGES TO THE CONTRACT DRAWINGS

Change #1

Contract Plans, Volume 1, Drawings 7 through 11 and 13 (sheet to be provided to successful bidder).

This change contains the following revision:

1.1 Revised SOQ to match revised Schedule of Prices.

Change #2

Contract Plans, Volume 1, Drawing 19 (attached).

This change contains the following revision:

2.1 Revised calculation note for FURNISHED EXCAVATION in Earthwork Bill of Materials.

Change #3

Contract Plans, Volume 1, Drawing 26 (attached).

This change contains the following revision:

3.1 Added schedule for RIGHT-OF-WAY FENCE, TYPE 1, 6' (JI664305) and DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1 (JI664335).

Change #4

Contract Plans, Volume 1, Drawing 27 (sheet to be provided to successful bidder).

This change contains the following revision:

4.1 Revised Guardrail Schedule to match Changes to the Schedule of Prices.

Change #5

Contract Plans, Volume 1, Drawing 32 (sheet to be provided to successful bidder).

Contract No. I-18-4374 Addendum No. 2 This change contains the following revision:

- 5.1 Updated coordinate table station for PC/PT
- 5.2 Updated Baseline/Edens Expressway Station Equation
- 5.3 Updated T.R (OUT) on PROP CURVE BLEB-0-E-EB3_3.

Change #6

Contract Plans, Volume 1, Drawing 48 (sheet to be provided to successful bidder).

This change contains the following revision:

6.1 Revised station range from 314+72.64 to 314+05.43 to match proposed plans.

Change #7

Contract Plans, Volume 1, Drawing 49 (sheet to be provided to successful bidder).

This change contains the following revision:

- 7.1 Revised station range to match proposed plans.
- 7.2 Revised width of lane 2 to match proposed plans.

Change #8

Contract Plans, Volume 1, Drawing 50 (sheet to be provided to successful bidder).

This change contains the following revision:

8.1 Revised width of lane 2 from to match proposed plans.

Change #9

Contract Plans, Volume 1, Drawing 104 (attached).

This change contains the following revision:

- 9.1 IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3 (70600260) replaced with IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 (70600280).
- 9.2 IMPACT ATTENUATORS RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3 (70600332) replaced with IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3 (70600370).

Change #10

Contract Plans, Volume 1, Drawing 140 (attached).

This change contains the following revision:

10.1 Revised guardrail layout #1 and #2.

Contract Plans, Volume 1, Drawing 141 (attached).

This change contains the following revision:

11.1 Revised guardrail layout #1 and #3.

Change #12

Contract Plans, Volume 1, Drawing 142 (attached).

This change contains the following revision:

- 12.1 Updated curve information for PROP CURVE BLEB-0-E-EB3_3.
- 12.2 Revised guardrail layout #4 and #5.

Change #13

Contract Plans, Volume 1, Drawing 143 (attached).

This change contains the following revision:

- 13.1 Updated curve information for PROP CURVE BLEB-0-E-EB3_3.
- 13.2 Revised guardrail layout #5

Change #14

Contract Plans, Volume 1, Drawing 146 (sheet to be provided to successful bidder).

This change contains the following revision:

14.1 Added call-out for AGGREGATE SHOULDERS, TYPE B 6" (48101500).

Change #15

Contract Plans, Volume 1, Drawings 148 through 151 (sheet to be provided to successful bidder).

This change contains the following revision:

- 15.1 Revised SE profile.
- 15.2 Revised EB Ramp profile.
- 15.3 Revised SE profile transition vertical curve.

Change #16

Contract Plans, Volume 1, Drawing 156 (sheet to be provided to successful bidder).

This change contains the following revision:

- 16.1 Revised elevations.
- 16.2 Revised pavement slopes.

Change #17

Contract Plans, Volume 1, Drawing 176 (sheet to be provided to successful bidder).

This change contains the following revision:

17.1 Revised S-8.0S-4 profile to match drainage structure schedule.

Contract No. I-18-4374 Addendum No. 2

Contract Plans, Volume 1, Drawing 178 (sheet to be provided to successful bidder).

This change contains the following revision:

18.1 Revised S-3.0N-21 sloped headwall invert from 640.51 to 643.58.

Change #19

Contract Plans, Volume 1, Drawing 179 (sheet to be provided to successful bidder).

This change contains the following revision:

- 19.1 Revised S-5.0S-0 sloped headwall invert from 633.73 to 634.99; Revised offset from 106.4 to 103.3
- 19.2 Revised S-7.0S-1 manhole rim from 655.94 to 652.66

Change #20

Contract Plans, Volume 1, Drawing 180 (sheet to be provided to successful bidder).

This change contains the following revision:

- 20.1 Revised S-7.0S-2 drainage structure rim from 652.82 to 657.84.
- 20.2 Revised S-9.0N-1 headwall station from 311+55 to 311+54; Revised offset from 78.6 to 82.2.

Change #21

Contract Plans, Volume 1, Drawing 191 (sheet to be provided to successful bidder).

This change contains the following revision:

21.1 Revised detail titles.

Change #22

Contract Plans, Volume 3, Drawing 401 (attached).

This change contains the following revision:

- 22.1 Revised dimension to centerline of track 1.
- 22.2 Revised bottom elevation of abutments and pier footings.
- 22.3 Added Load Ratings.

Change #23

Contract Plans, Volume 3, Drawing 402 (attached).

This change contains the following revision:

- 23.1 Updated Index of Sheets.
- 23.2 Updated Total Bill of Materials.

Contract No. I-18-4374 Addendum No. 2

Contract Plans, Volume 3, Drawing 409 (attached).

This change contains the following revision:

- 24.1 Updated Bill of Material.
- 24.2 Updated Temporary Soil Retention System detail with added Stage 1 Retention dimension, revised horizontal run of slope diagrams, added detail dimensions, added elevations at footing, and revised leading pile to show battered pile.
- 24.3 Updated Substructure Layout Plan with revised pile layout for abutment and wingwalls, added dimensions for west approach bent, and revised stage construction dimensions.
- 24.4 Revised Legend.

Change #25

Contract Plans, Volume 3, Drawing 410 (attached).

This change contains the following revision:

- 25.1 Revised Legend.
- 25.2 Updated Substructure Layout Plan with pile layout for pier.
- 25.3 Updated Section A-A bottom of footing elevation and added limits of structure excavation.

Change #26

Contract Plans, Volume 3, Drawing 411 (attached).

This change contains the following revision:

- 26.1 Revised Legend.
- 26.2 Added Bill of Material.
- 26.3 Updated Temporary Soil Retention System detail with added Stage 1 retention dimension, revised horizontal run of slope diagrams, added detail dimensions, and added elevations at footing.
- 26.4 Updated Substructure Layout Plan with revised drilled shaft layout for abutment and wingwalls, added dimensions for east approach bent, and revised stage construction dimensions

Change #27

Contract Plans, Volume 3, Drawing 412 (attached).

This change contains the following revision:

- 27.1 Revised Legend.
- 27.2 Added Bill of Material.
- 27.3 Updated Temporary Soil Retention System detail with added Stage 1 retention dimension, revised horizontal run of slope diagrams, added detail dimensions, added elevations at footing, and revised leading pile to show battered pile.
- Updated Substructure Layout Plan with revised pile layout for abutment and wingwalls, added dimensions for west approach bent, and revised stage construction dimensions.

Contract Plans, Volume 3, Drawing 413 (attached).

This change contains the following revision:

- 28.1 Revised Legend.
- 28.2 Updated Substructure Layout Plan with pile layout for pier.
- 28.3 Updated Section A-A bottom of footing elevation and added limits of structure excavation.

Change #29

Contract Plans, Volume 3, Drawing 414 (attached).

This change contains the following revision:

- 29.1 Revised Legend.
- 29.2 Added Bill of Material.
- 29.3 Updated Temporary Soil Retention System detail with added Stage 1 retention dimension, revised horizontal run of slope diagrams, added detail dimensions, and added elevations at footing.
- 29.4 Updated Substructure Layout Plan with revised drilled shaft layout for abutment and wingwalls, added dimensions for east approach bent, and revised stage construction dimensions.

Change #30

Contract Plans, Volume 3, Drawing 415 through 419 (sheet to be provided to successful bidder).

This change contains the following revision:

30.1 Pile Driving Record Table has been updated.

Change #31

Contract Plans, Volume 3, Drawing 421 through 424 (attached).

This change contains the following revision:

- 31.1 Updated Bill of Material (421 and 424 only).
- 31.2 Updated reinforcement in Elevation.
- 31.3 Revised dimensions and reinforcement in Section A-A.
- 31.4 Updated Footing Plan with revised pile or drilled shaft layout, reinforcement and dimensions.

Change #32

Contract Plans, Volume 3, Drawing 425 (attached).

This change contains the following revision:

32.1 Revised sheet to be specific to west abutment details only.

Change #33

Contract Plans, Volume 3, Drawing 425A (attached).

This change contains the following revision:

33.1 Added sheet detailing east abutment details.

Change #34

Contract Plans, Volume 3, Drawing 426 (attached).

This change contains the following revision:

34.1 Revised sheet to be specific to west abutment wingwalls only.

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Contract Plans, Volume 3, Drawing 426A (attached).

This change contains the following revision:

35.1 Added sheet detailing the east abutment wingwalls.

Change #36

Contract Plans, Volume 3, Drawing 426B (attached).

This change contains the following revision:

36.1 Added sheet detailing the west wingwalls.

Change #37

Contract Plans, Volume 3, Drawing 426C (attached).

This change contains the following revision:

37.1 Added sheet detailing east wingwall details.

Change #38

Contract Plans, Volume 3, Drawing 427 (attached).

This change contains the following revision:

- 38.1 Updated rebar details in footing plan, elevation and pier cap.
- 38.2 Updated pile data.
- 38.3 Updated notes.
- 38.4 Updated Test Pile location.

Change #39

Contract Plans, Volume 3, Drawing 428 (attached).

This change contains the following revision:

- 39.1 Updated rebar details in footing plan, elevation and pier cap.
- 39.2 Revised column height.
- 39.3 Updated notes.
- 39.4 Updated Test Pile location.

Contract Plans, Volume 3, Drawing 429 (attached).

This change contains the following revision:

- 40.1 Updated Cap Plan.
- 40.2 Updated Bill of Materials.
- 40.3 Updated bar bend details for u330(E), u332(E), u333(E), u430(E), u432(E), u433(E), h334(E), h335(E), h434(E), h435(E), s330(E), s331(E), s430(E), s431(E), t330(E), and t430(E) bars.
- 40.4 Updated dimensions and reinforcement in Section A-A.

Change #41

Contract Plans, Volume 3, Drawing 430 through 431 (sheet to be provided to successful bidder).

This change contains the following revision:

- 41.1 Removed bearing stiffeners at beam ends.
- 41.2 Added holes at beam ends for rebar in semi-integral abutment diaphragms.

Change #42

Contract Plans, Volume 3, Drawing 432 (sheet to be provided to successful bidder).

This change contains the following revision:

42.1 Updated Top of Web elevations.

Change #43

Contract Plans, Volume 3, Drawing 436 (sheet to be provided to successful bidder).

This change contains the following revision:

43.1 Updated anchor bolt, 1" diameter quantity. This does not change the total quantity in the contract.

Change #44

Contract Plans, Volume 3, Drawing 437 (sheet to be provided to successful bidder).

This change contains the following revision:

44.1 Updated dead load deflection diagram.

Change #45

Contract Plans, Volume 3, Drawing 438 through 442 (sheet to be provided to successful bidder).

This change contains the following revision:

45.1 Updated theoretical grade elevations.

Contract Plans, Volume 3, Drawing 447 (sheet to be provided to successful bidder).

This change contains the following revision:

- 46.1 Updated Section A-A abutment dimensions and the number of formed holes through the diaphragm.
- 46.2 Added grade break call out in Section B-B.

Change #47

Contract Plans, Volume 3, Drawing 453 (sheet to be provided to successful bidder).

This change contains the following revision:

- 47.1 Updated the Standard Bar Splicer Assembly Table.
- 47.2 Updated the Standard Mechanical Splicer Table.
- 47.3 Removed Bar Splicer Assembly for #5 Bar on Stub Abutments detail.

Change #47

Contract Plans, Volume 3, Drawing 464 (attached).

This change contains the following revision:

- 47.1 Revised approach bent Elevation and Plan View.
- 47.2 Updated Bill of Material.
- 47.3 Updated pile data.
- 47.4 Updated bar bend details u360(E), u361(E), u362(E), s360(E), and s361(E).

Change #48

Contract Plans, Volume 3, Drawing 465 (attached).

This change contains the following revision:

- 48.1 Revised Elevation, Plan View, Section A-A, and Section B-B.
- 48.2 Updated bar bend details for s362(E).

Change #49

Contract Plans, Volume 3, Drawing 466 (attached).

This change contains the following revision:

- 49.1 Revised Elevation, Plan View and Section Through Approach Bent...
- 49.2 Updated Bill of Material.
- 49.3 Updated Pile data.
- 49.4 Updated bar bend details for u460(E), u461(E), u462(E), s460(E), and s461(E).

Change #50

Contract Plans, Volume 3, Drawing 467 (attached).

This change contains the following revision:

- 50.1 Revised Elevation, Plan View, Section A-A, and Section B-B.
- 50.2 Updated bar bend details for s462(E).

Contract Plans, Volume 3, Drawing 480 (sheet to be provided to successful bidder).

This change contains the following revision:

Added the proposed 12" water main in the elevation view. 51.1

Change #52

Contract Plans, Volume 3, Drawing 488 (sheet to be provided to successful bidder).

This change contains the following revision:

Revised the shape for the a40(E) and a41(E) bars to match the bar bend details.

Change #53

Contract Plans, Volume 3, Drawings 494 through 495 (sheet to be provided to successful bidder).

This change contains the following revision:

Added note: "Offsets shown to the front face of the MSE wall." 53.1

Change #54

Contract Plans, Volume 3, Drawing 511 (sheet to be provided to successful bidder).

This change contains the following revision:

Removed an errant tie bar from Section A-A. 54.1

Change #55

Contract Plans, Volume 3, Drawings 514 through 515 (sheet to be provided to successful bidder).

This change contains the following revision:

55.1 Removed a duplicate line item for BAR SPLICERS (50800515) from the Bill of Material. This does not change the overall quantity.

Change #56

Contract Plans, Volume 3, Drawing 524 (sheet to be provided to successful bidder).

This change contains the following revision:

Added the proposed 12" water main in the elevation view. 56.1

Change #57

Contract Plans, Volume 3, Drawing 525 (sheet to be provided to successful bidder).

This change contains the following revision:

Revised the quantity for PIPE UNDERDRAINS FOR STRUCTURES, 4" (Z0046304) from 57.1 739 feet to 321 feet.

Contract Plans, Volume 3, Drawings 539 through 540 (sheet to be provided to successful bidder).

This change contains the following revision:

Added note: "Offsets shown to the front face of the MSE wall."

Change #59

Contract Plans, Volume 3, Drawing 541 (sheet to be provided to successful bidder).

This change contains the following revision:

59.1 Revised the quantity for PIPE UNDERDRAINS FOR STRUCTURES, 4" (Z0046304) from 739 feet to 321 feet.

Change #60

Contract Plans, Volume 3, Drawing 562 (sheet to be provided to successful bidder).

This change contains the following revision:

60.1 Changed the bar callout in Section M-M from e110(E) to e120(E). This does not change the overall quantity.

Change #61

Contract Plans, Volume 3, Drawing 572 (sheet to be provided to successful bidder).

This change contains the following revision:

61.1 Added a note to the plan view "Moment Slab, See Sheet SE-9".

Change #62

Contract Plans, Volume 3, Drawing 573 (sheet to be provided to successful bidder).

This change contains the following revision:

- 62.1 Revised the quantity for MECHANICALLY STABILIZED EARTH RETAINING WALL (JI522500) from 5,470 sq yd to 7,208 sq yd.
- 62.2 Revised the quantity for BAR SPLICERS (50800515) from 827 to 829.
- 62.3 Revised the quantity for PIPE UNDERDRAINS FOR STRUCTURES, 4" (Z0046304) from 441 ft to 516 ft.

Change #63

Contract Plans, Volume 3, Drawing 578 (sheet to be provided to successful bidder).

This change contains the following revision:

63.1 Revised the length of TSRS shown in the Elevation View to match the Plan View. This does not change the overall quantity.

Contract No. I-18-4374 Addendum No. 2

Contract Plans, Volume 3, Drawing 591 (attached).

This change contains the following revision:

- Revised the top of MSE wall elevation at Sta. 536+59.46 and Sta. 536+64.97.
- Revised the location of the Sta. 537+05.15 leader to the top of the MSE wall.

Change #65

Contract Plans, Volume 3, Drawing 593 (sheet to be provided to successful bidder).

This change contains the following revision:

- Revised the quantity for MECHANICALLY STABILIZED EARTH RETAINING WALL (JI522500) from 5,470 sq yd to 7,208 sq yd.
- Revised the quantity for PIPE UNDERDRAINS FOR STRUCTURES, 4" (Z0046304) from 441 ft to 516 ft.
- 65.3 Updated the length for bar h270(E) from 7'-2" to 17'-2". This does not result in a change of quantity.

Change #66

Contract Plans, Volume 3, Drawing 606 (sheet to be provided to successful bidder).

This change contains the following revision:

66.1 Changed BRIDGE DECK GROOVING to BRIDGE DECK GROOVING (LONGITUDINAL) in the Bill of Materials. This does not change the overall quantity.

Change #67

Contract Plans, Volume 3, Drawing 614 (attached).

This change contains the following revision:

Reprint of the drawing only. No changes were made to the drawing.

Change #68

Contract Plans, Volume 3, Drawings 703 through 711 (sheet to be provided to successful bidder).

This change contains the following revision:

68.1 Revised cross sections to match revised profile.

END OF ADDENDUM CHANGES

Contract No. I-18-4374 Addendum No. 2

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	268		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	133		
*	20200100	EARTH EXCAVATION	CU YD	41,256		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	6,276		
	20400800	FURNISHED EXCAVATION	CU YD	2,766		
	20800150	TRENCH BACKFILL	CU YD	1,565		
	21400100	GRADING AND SHAPING DITCHES	FOOT	1,560		
**	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	952		
**	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,748		
	25100115	MULCH, METHOD 2	ACRE	1.1		
	28500400	ARTICULATED BLOCK REVETMENT MAT	SQ YD	330		
D1	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	321		
D1	30300106	AGGREGATE SUBGRADE IMPROVEMENT 6"	SQ YD	508		
D1	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	1,784		
	40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,705		
	40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	87		
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	48		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	40600990	TEMPORARY RAMP	SQ YD	70		
<u></u>	40603085	HOT-MIX ASPHALT BINDER COURSE, IL- 19.0, N70	TON	750		
	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	438		
	40701876	HOT-MIX ASPHALT PAVEMENT (FULL- DEPTH), 9 3/4"	SQ YD	1,417		
323.	42000070	PAVEMENT CONNECTOR (HMA) FOR BRIDGE APPROACH SLAB	SQ YD	76	·	
	42001300	PROTECTIVE COAT	SQ YD	1,664		
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	7,839		
	44000100	PAVEMENT REMOVAL	SQ YD	27,864		
,	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	252		
:	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2	SQ YD	2,158		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,235		
	44000600	SIDEWALK REMOVAL	SQ FT	7,654		
	44001980	CONCRETE BARRIER REMOVAL	FOOT	221		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	18,228		
	48101500	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	649		
	48203036	HOT-MIX ASPHALT SHOULDERS, 9 3/4"	SQ YD	180		
	50100300	REMOVAL OF EXISTING STRUCTURES NO. 1	EACH	1		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50100400	REMOVAL OF EXISTING STRUCTURES NO. 2	EACH	1		
	50100500	REMOVAL OF EXISTING STRUCTURES NO. 3	EACH	1		
	50100600	REMOVAL OF EXISTING STRUCTURES NO. 4	EACH	1		
	50100700	REMOVAL OF EXISTING STRUCTURES NO. 5	EACH	1		
	50100800	REMOVAL OF EXISTING STRUCTURES NO. 6	EACH	1		
	50105220	PIPE CULVERT REMOVAL	FOOT	814		
	50157300	PROTECTIVE SHIELD	SQ YD	11,285		
	50200100	STRUCTURE EXCAVATION	CU YD	11,135		
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	321		
	50300225	CONCRETE STRUCTURES	CU YD	3,168.9		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,542.7		
	50300260	BRIDGE DECK GROOVING	SQ YD	981		
-	50300300	PROTECTIVE COAT	SQ YD	9,848		
	50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	139.4		
*	50401320	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL45	FOOT	1,629.0		
*	50401335	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL54N	FOOT	1,700.5		
*	50401340	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL63	FOOT	757.0		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	50401345	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL63N	FOOT	666.0		
*	50500105	FURNISHING AND ERECTING STRUCTURAL STEEL	L SUM	1		
	50500405	FURNISHING AND ERECTING STRUCTURAL STEEL	POUND	2,960		
	50500505	STUD SHEAR CONNECTORS	EACH	12,880		
	50800105	REINFORCEMENT BARS	POUND	77,340		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,203,810		
	50800515	BAR SPLICERS	EACH	4,470		
	50800530	MECHANICAL SPLICERS	EACH	314		
	50901720	BICYCLE RAILING	FOOT	295		
	50901750	PARAPET RAILING	FOOT	589		
	51100100	SLOPE WALL 4 INCH	SQ YD	619		
	51200957	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	616		
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	12,256		
	51201400	FURNISHING STEEL PILES HP10X42	FOOT	576		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	5,310		
	51201610	FURNISHING STEEL PILES HP12X63	FOOT	2,002		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	1,216		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION

MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	51202305	DRIVING PILES	FOOT	23,092		
	51203200	TEST PILE METAL SHELLS	EACH	20		
	51203400	TEST PILE STEEL HP10X42	EACH	2		
	51203600	TEST PILE STEEL HP12X53	EACH	7		
	51203610	TEST PILE STEEL HP12X63	EACH	2		
	51203800	TEST PILE STEEL HP14X73	EACH	1		
	51500100	NAME PLATES	EACH	1		
	51603000	DRILLED SHAFT IN SOIL	CU YD	651		
	52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE	EACH	50		
	52100520	ANCHOR BOLTS, 1"	EACH	168		
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	17,236		
	54213453	END SECTIONS 18"	EACH	1		
	54213459	END SECTIONS 24"	EACH	1		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	1,900		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	128		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	84		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	162		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	550A0640	STORM SEWERS, CLASS A, TYPE 3 12"	FOOT	14		
	550A0660	STORM SEWERS, CLASS A, TYPE 3 15"	FOOT	16		
	550A0960	STORM SEWERS, CLASS A, TYPE 4 15"	FOOT	97		
	550A1010	STORM SEWERS, CLASS A, TYPE 4 24"	FOOT	68		
	550A1260	STORM SEWERS, CLASS A, TYPE 5 18"	FOOT	89		
	55100500	STORM SEWER REMOVAL 12"	FOOT	962		
	55100700	STORM SEWER REMOVAL 15"	FOOT	126		
	55100900	STORM SEWER REMOVAL 18"	FOOT	101		
	55200200	STORM SEWERS JACKED IN PLACE, 12"	FOOT	451		
	55200400	STORM SEWERS JACKED IN PLACE, 15"	FOOT	201		
	55200600	STORM SEWERS JACKED IN PLACE, 18"	FOOT	356		
	55200900	STORM SEWERS JACKED IN PLACE, 24"	FOOT	246		
*	56100050	DUCTILE IRON WATER MAIN TEE, 12" X 6"	EACH	1		
*	56100075	DUCTILE IRON WATER MAIN TEE, 16" X 6"	EACH	2		
*	56109424	DUCTILE IRON WATER MAIN FITTINGS 12" 45.00 DEGREE BEND	EACH	6		
*	56109426	DUCTILE IRON WATER MAIN FITTINGS 16" 45.00 DEGREE BEND	EACH	4		
*	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	58700300	CONCRETE SEALER	SQ FT	7,795		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	380		
	60108106	PIPE UNDERDRAINS, TYPE 1, 6"	FOOT	947		
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	1		
	60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	15		
-	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10		
•	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	34		
	60253800	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 8 GRATE	EACH	1		
	60255500	MANHOLES TO BE ADJUSTED	EACH	3		
	60500060	REMOVING INLETS	EACH	12		
	60600605	CONCRETE CURB, TYPE B	FOOT	32		
	60602800	CONCRETE GUTTER, TYPE B	FOOT	152		
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	1,292		
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	25		
	63000003	STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	800		
	63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	4		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	63100089	TRAFFIC BARRIER TERMINAL, TYPE 6B	EACH	2		- 18
	63200310	GUARDRAIL REMOVAL	FOOT	8,929		
	63700275	CONCRETE BARRIER, DOUBLE FACE, 42 INCH HEIGHT	FOOT	106		
	63700900	CONCRETE BARRIER BASE	FOOT	225		
	64200116	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	1,511		
	66400505	CHAIN LINK FENCE, 8'	FOOT	24		
BDE	70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1,121		
BDE	70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	35,949		
BDE	70300230	TEMPORARY PAVEMENT MARKING - LINE 5"	FOOT	8,775		
BDE	70300250	TEMPORARY PAVEMENT MARKING - LINE 8"	FOOT	2,827		
BDE	70300260	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	746		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	14		
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	20		
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	124		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	344		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	224		
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	80		
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	332		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	1,452		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	159		
	72900200	METAL POST - TYPE B	FOOT	142		
	73000100	WOOD SIGN SUPPORT	FOOT	174		
	73400100	CONCRETE FOUNDATIONS	CU YD	3		
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	28		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	2		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	12,881		
	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	5,086		
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	948		
	78003100	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LETTERS AND SYMBOLS	SQ FT	37		
	78003110	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 4"	FOOT	220		
	78003120	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 5"	FOOT	925		
	78003140	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 8"	FOOT	33		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	1,160		
	78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	63		
	78200005	GUARDRAIL REFLECTORS, TYPE A	EACH	28		
	81028390	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	286		
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	400		
	81100805	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	36		
	81200270	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	356		
	81300210	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 4" X 4"	EACH	8		
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	8		
-	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	4		
	81603081	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	1,703		
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 10	FOOT	1,984		
	81800190	AERIAL CABLE, 2-1/C NO. 2 WITH MESSENGER WIRE	FOOT	1,420		
	81800300	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	610		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	6,590		
	82102400	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	1		
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	9,582		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	87900205	DRILL EXISTING HEAVY DUTY HANDHOLE	EACH	12		
	89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	2,484		
D1	89502376	REBUILD EXISTING HANDHOLE	EACH	1		
	89502380	REMOVE EXISTING HANDHOLE	EACH	11		
*	A2007724	TREE, TAXODIUM DISTICHUM SHAWNEE BRAVE (SHAWNEE BRAVE BALD CYPRESS), 3" CALIPER, BALLED AND BURLAPPED	EACH	5		
*	B2005385	TREE, METASEQUOIA GLYPTOSTROBOIDES (DAWN REDWOOD), 2" CALIPER, BALLED AND BURLAPPED	EACH	1		
*	C20058G5	SHRUB, RHUS AROMATICA GRO-LOW (GRO- LOW FRAGRANT SUMAC), 5-GALLON	EACH	79		
*	K0012995	PERENNIAL PLANTS, ORNAMENTAL TYPE, 5- GALLON POT	UNIT	25		
*	K0029624	WEED CONTROL, TEASEL	GALLON	1		
*	K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	1		
GBSP	X0320000	DRAINAGE SYSTEM, NO. 1	EACH	1		
GBSP	X0320051	CROSSHOLE SONIC LOGGING ACCESS DUCTS	FOOT	1,826		
GBSP	X0320052	CROSSHOLE SONIC LOGGING TESTING	EACH	4		
*	X0321962	CONNECTION OF EXISTING PIPE UNDERDRAIN	EACH	16		
*	X0322208	TEMPORARY STORM SEWER PLUGS	EACH	10		
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	8		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	3		
*	X0322918	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER	EACH	8		
*	X0324599	ROD AND CLEAN EXISTING CONDUIT	FOOT	1,050		
D1	X0325318	LIGHTWEIGHT CELLULAR CONCRETE FILL	CU YD	6,310		
*	X0325425	REMOVE AND RESET POWER POLE	EACH	2		
BDE	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	18,927		
*	X0900049	FURNISHING METAL SHELL PILES 16" X 0.312"	FOOT	1,206		
*	X1400012	REMOVE AND REINSTALL FIBER OPTIC CABLE IN CONDUIT	FOOT	1,510		
*	X1400181	LUMINAIRE, UNDERPASS, LED, TYPE B	EACH	8		
*	X2510635	HEAVY DUTY EROSION CONTROL BLANKET, SPECIAL	SQ YD	7,696		
GBSP	X5030250	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ YD	2,741		
GBSP	X5210350	HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED - 600K	EACH	14		
*	X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	292		
*	X5610646	PLUG WATER MAIN 6"	EACH	1		
GBSP	X5860110	GRANULAR BACKFILL FOR STRUCTURES	CU YD	855		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
*	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1		
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DA	500		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X7035104	TEMPORARY EPOXY PAVEMENT MARKING - LINE 4"	FOOT	93,352		
*	X7035108	TEMPORARY EPOXY PAVEMENT MARKING - LINE 8"	FOOT	7,788		
BDÉ	X7830060	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	37	<u> </u>	
BDE	X7830070	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	73		
BDE	X7830072	GROOVING FOR RECESSED PAVEMENT MARKING 6"	FOOT	925		
BDE	X7830076	GROOVING FOR RECESSED PAVEMENT MARKING 9"	FOOT	33		
D1	X8130300	JUNCTION BOX, EMBEDDED IN STRUCTURE, PRECAST POLYMER, 11"X 18" X 13"	EACH	1		
*	X8360103	LIGHT POLE FOUNDATION, INTEGRAL WITH BARRIER WALL	EACH	2		
*	X8420111	REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE	EACH	4		
*	X8440120	REMOVE AND RE-ERECT EXISTING LIGHTING UNIT	EACH	2		
*	XX001047	VALVE VAULTS TO BE ABANDONED	EACH	1		
*	XX009136	PRECORED PILE LOCATIONS FILLED WITH BENTONITE	EACH	28		
*	Z0018002	DRAINAGE SCUPPERS, DS-11	EACH	4		
GBSP	Z0029090	DIAMOND GRINDING (BRIDGE SECTION)	SQ YD	5,011		
D1	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	126		
*	Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	18		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	1,575		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	Z0055905	TEMPORARY CONSTRUCTION FENCE	FOOT	2,092		
*	Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	1,638		
D1	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	8		
*	JA000110	BUTTERFLY VALVE AND VAULT, 16"	EACH	2		
*	JA000170	DUCTILE IRON WATER MAIN PLUG, 16"	EACH	2		
*	JA000217	DUCTILE IRON WATER MAIN, 12", RESTRAINED JOINT PIPE	FOOT	209		
*	JA000220	DUCTILE IRON WATER MAIN, 16", RESTRAINED JOINT PIPE	FOOT	103		
*	JA000370	THRUST BLOCKS	EACH	47		
*	JA000479	ABANDON EXISTING WATER MAIN IN PLACE, 12"	FOOT	510		
*	JA000655	WATER VALVES, 12"	EACH	2		
*	JA000700	CONNECTION TO EXISITING WATER MAIN, 12"	EACH	2		
*	JI209030	POROUS GRANULAR EMBANKMENT	CU YD	3,250		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	6,179		
*	JI211124	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	608		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	100		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	100		
*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	72,243		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	5,424		
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	47,387		
*	JI406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	4		
*	JI406037	MATERIAL TRANSFER DEVICE	TON	5,341		
*	JI406107	ASPHALT TACK COAT	POUND	28,772		
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	1,132		
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	6		
*	JI407182	WARM-MIX ASPHALT PAVEMENT (FULL DEPTH), 10.25"	SQ YD	21,448		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	1,725		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	2,104		
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	503		
*	JI420906	LONGITUDINAL JOINT SEALANT	FOOT	22,522		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	103		
*	JI440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	1,165		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	461		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	2,937		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	14,242		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	6,979		
*	JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	49		
*	JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	1,288		
*	JI501070	END TREATMENT REMOVAL	EACH	20		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	1,901.8		
*	JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	18,865		
*	JI601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	3,248		
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	13,986		
*	JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	EACH	1		
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	1		
*	JI602519	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TWO TYPE 20A FRAME AND GRATE	EACH	1		
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	23		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	6		
*	JI606020	GUTTER, TYPE G-3	FOOT	45		
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	3,225		
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	338		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	6		

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MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	3		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	3		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	1		
*	JI635012	REMOVE AND REINSTALL ROADWAY DELINEATORS	EACH	360		
*	JI635015	ROADWAY DELINEATORS, CIRCULAR	EACH	100		
*	J1637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	2,038		
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	2,743		
*	J1637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	2,743		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	2,112		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	900		
*	Jl642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	27,802		
*	JI664100	RAILROAD BRIDGE FENCE	FOOT	270		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	840		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	9		
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	18		
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1		
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	1,048		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI669001	REMOVAL AND DISPOSAL OF NON- SPECIAL WASTE	TON	6,500		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	2		
*	JI680123	SLOPED HEADWALL TYPE III, 18", 1:3	EACH	2		
*	JI680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	1		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	47		
*	JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	3		
*	JI680145	SLOPED HEADWALL TYPE III, 24", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER,	FOOT	14,025		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	15,900		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	6		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	188		
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	46		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	496		
*	JI999706	STEEL CASING PIPE , BORED AND JACKED, 24"	FOOT	325		
*	JI999707	STEEL CASING PIPE , BORED AND JACKED, 30"	FOOT	260		
**	JS107360	DUST CONTROL WATERING	UNIT	30		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	8		
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/ WEEK	22		
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/ MONTH	10		
**	JS120710	ENERGY ATTENUATOR	EACH	2		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	285		
**	JS120800	SCUPPER, DS-11	EACH	16		
**	JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	292		
**	JS250220	SEEDING, CLASS 2E	ACRE	5.7		
**	JS250305	SEEDING, CLASS 3E	ACRE	6.0		
**	JS250314	SEEDING, CLASS 4B	ACRE	1.1		
**	JS250316	SEEDING CLASS 4E	ACRE	1.4		
**	JS250318	SEEDING, CLASS 4F	ACRE	3.5		
**	JS250320	SEEDING, CLASS 5	ACRE	9.5		
**	JS250324	SEEDING, CLASS 5B	ACRE	1.1		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	18		
**	JS280040	EROSION AND SEDIMENT CONTROL- CLEANOUT	CU YD	958		
**	JS280050	SILT FENCE	FOOT	3,166		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280051	RE-ERECT SILT FENCE	FOOT	1,140		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,350		
**	JS280100	SUPER SILT FENCE	FOOT	6,171		
**	JS280120	TREE PROTECTION	FOOT	770		
**	JS280140	TEMPORARY RIPRAP	TON	86		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	2.3		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	62,938		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	30		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	81		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	979		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	22		
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
**	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	1		
**	JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	210		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	529		
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	340		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS811051	CONDUIT ATTACHED TO STRUCTURE, 1 1/2" DIA., PVC COATED GALVANIZED STEEL	FOOT	40		
**	JS812036	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	2,390		
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	1,698		
*	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	3		
**	J\$813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	4		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	4		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	6		
**	JS813094	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	EACH	1		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	5		
**	JS816021	UNIT DUCT, WITH 3-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	2,035		
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	537		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	7,057		
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 10	FOOT	1,412		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 4	FOOT	4,052		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 2	FOOT	14,823		
**	JS817217	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 2/0	FOOT	780		
**	JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	16		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	49		
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	4		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1		
**	JS828002	LIGHTING CONTROLLER FOUNDATION, TYPE B	EACH	1		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	18		
**	JS830006	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	2		
**	JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	1		
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	7		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	10		
**	JS830033	TEMPORARY WOOD POLE, 70 FT., CLASS 3	EACH	13		
**	JS830034	TEMPORARY WOOD POLE, 70 FT., CLASS 3, 15 FT. MAST ARM	EACH	16		
**	JS836002	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (10 FT)	EACH	18		
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	1		
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	9		
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	23		
**	JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	2		
**	JS842110	POLE FOUNDATION REMOVED, METAL	EACH	23		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	1		
**	JS845012	REMOVAL OF ELECTRIC SERVICE INSTALLATION	EACH	1		
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	1		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT130714	REAIMING MVDS UNITS	EACH	14		
*	JT130790	REMOVE SOLAR GENERATOR ASSEMBLY	EACH	3		
*	JT131306	REMOVE WIRELESS RADIO ASSEMBLY, POLE MOUNTED	EACH	3		
*	JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	L SUM	1		
*	JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	EACH	7		
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	9		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	9		
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	9		
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	13		
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	3		
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1		
*	JT134037	ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	EACH	9		
*	JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	3		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT135096	ITS POLE AND BASE REMOVAL	EACH	9		
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	4		
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	1		
*	JT140001	WIRELESS IN-PAVEMENT VEHICLE DETECTOR SYSTEM, LOCATION 1	EACH	1		
*	JT160004	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 6" DIA, RIGID NONMETALLIC	FOOT	1,095		
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	11		
*	JT160145	DISTRIBUTION PANEL FOR SINGLE MODE FIBER OPTIC CABLE	EACH	1		
*	JT160152	CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	22		
*	JT160324	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 144 FIBERS	FOOT	21,940		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	242		
*	JT211A08	SUBGRADE AGGREGATE 9 IN.	CU YD	11,924		
*	JT211A14	SUBGRADE AGGREGATE 15 IN.	CU YD	364		
**	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	195		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	1,346		
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	59,289		
GBSP	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	614		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT543248	INSERTION LINING OF PIPE CULVERTS - HDPE LINER – 48"	FOOT	177		
*	JT595002	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 2	L SUM	1		
*	JT595003	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 3	L SUM	1		
*	JT595005	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 5	L SUM	1		
*	JT595006	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 6	L SUM	1		
*	JT601950	TEMPORARY DRAINAGE SCUPPER	EACH	19		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	177		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/ DAY	1,031		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	800		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/ DAY	91		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/ WEEK	30		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/ MONTH	11		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	40		
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	122		
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	17		
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	8		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	12		

EDENS SPUR (1-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	SQ FT 16		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	277		
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	6		
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	6		
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	66		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	32,728		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	8,775		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	863		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	32		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	32,728		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	8,775		
*	JT780JF1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 13" GROOVE	FOOT	863		
*	JT780JH1	GROOVING FOR RECESSED PAVEMENT MARKINGS, LETTERS, NUMBERS AND SYMBOLS - TYPE I	SQ FT	32		
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	6,561		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	33,911		
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	388		

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT QUANTITY		UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	126		
*	JT804005	ELECTRIC SERVICE INSTALLATION - ITS	EACH	2		
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	16,464		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	1,934		
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	245		
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	604		
*	JT821010	REMOVE EXISTING LUMINAIRE, POLE MOUNTED	EACH	1		
*	JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT., WITHOUT MAST ARM	EACH	10		
*	JT836015	LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER	EACH	7		
*	JT836018	ITS ELEMENT POLE FOUNDATION STEEL HELIX (10 FT)	EACH	10		
*	JT836027	CONCRETE SERVICE PAD, TYPE A	EACH	3		
*	JT836028	CONCRETE SERVICE PAD, TYPE B	EACH	4		
*	JT836029	CONCRETE SERVICE PAD, TYPE C	EACH	2		
*	JT900039	REMOVE SENSYS AP/REPEATER, STRUCTURE MOUNTED	EACH	1		
*	JT900075	DUCT BANK	FOOT	3,978		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	47,387		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION

MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR	
*	JT990100	REMOVE HIGH TENSION CABLE MEDIAN BARRIER	FOOT	910			
*	JT990101	REMOVE HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	EACH	2			
ļ	TOTAL AMOUNT OF CORE WORK						

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY		PRICE LAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$787,	000.00	\$787,000.00
*	JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE	UNIT	100,000	\$	1.00	\$100,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	10,000	\$	1.00	\$10,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	150,000	\$	1.00	\$150,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	50,000	\$	1.00	\$50,000.00
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	25,000	\$	1.00	\$25,000.00
*	JT154062	CONTRACT ALLOWANCE FOR MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS REPAIR	UNIT	50,000	\$	1.00	\$50,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	412,800	\$	1.00	\$412,800.00
*	JT154111	ALLOWANCE FOR PLUMBING REPAIR	UNIT	1,500	\$	1.00	\$1,500.00
*	JT154125	ALLOWANCE FOR ELECTRIC UTILITY SERVICE CONNECTION	UNIT	15,000	\$	1.00	\$15,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	90,000	\$	1.00	\$90,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	40,000	\$	1.00	\$40,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	190,000	\$	1.00	\$190,000.00

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	I DESIGNATION I		QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
			3			
_	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR	Table 1	(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
-	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	SQ. FT.	10 (10 mg/s)	(100.00)	
	999NEG 4 1	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.1	CAL DAY		(11,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG45 LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.2		CAL DAY		(18,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.3	CAL DAY		(6,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.4	CAL DAY		(10,500.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.5	CAL DAY		(10,500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	Angular (#14)
	999NEG70	FAILURE TO RESPOND TO REAIM AND RECALIBRATE RTMS UNITS PER REAIMING RTMS UNIT SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG72	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG73	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG74	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	OCCUR		(1,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR	
		ADJUSTMENTS					
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1		
	TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID							
	ECP BID CREDIT						
	AWARD CRITERIA						

S.P. COLUMN LEGEND

INDICATES SPECIAL PROVISION

* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

*** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

BDE INDICATES IDOT BDE SPECIAL PROVISION

GBSP INDICATES IDOT GBSP SPECIAL PROVISION

D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

Note 1: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

for payment of fabric, barb and tension wire, line posts, and all connections required to erect the fencing.

CORNER POSTS, PULL POSTS, END POSTS, and END POSTS CONNECTED TO STRUCTURES will be measured for payment on a unit basis for each type of post erected and will include all bracing, tension rods, concrete, and necessary connections.

PEDESTRIAN GATE, SINGLE VEHICULAR GATE, and DOUBLE VEHICULAR GATE will be measured for payment on a unit basis for each type and size of gate erected and will include the gate posts, bracing, tension rods, concrete, and other necessary fastenings and connections.

STREAM or FLOOD GATES will be measured for payment per square foot for the size and type specified.

STREAM CROSSINGS will be measured for payment in feet for each type of stream crossing erected, and will include Right-of-Way Fence, Type 1 and the barb wire below the right-of-way fencing. Measurement will be from end to end of the crossing section as determined by the Engineer.

Basis of Payment. The fencing work will be paid for at the contract unit price as specified herein:

Payment for RIGHT-OF-WAY FENCE, TYPE 1, will be made at the Contract unit price per foot as specified, complete in place and accepted.

Payment for CORNER POST, PULL POST and END POST will be made at the Contract unit price per each, complete in place and accepted, for posts of the lengths shown in the Plans for RIGHT-OF-WAY FENCE, TYPE 1.

Payment for PEDESTRIAN GATE, SINGLE VEHICULAR GATE and DOUBLE VEHICULAR GATE will be made at the Contract unit price per each, complete in place and accepted, for gates of the description shown in the Plans for RIGHT-OF-WAY FENCE, TYPE 1.

Payment for STREAM OR FLOOD GATE will be made at the Contract unit price per square foot, complete in place and accepted.

Payment for STREAM CROSSING will be made at the Contract unit price per foot for the type specified, complete in place and accepted, as shown in the Plans for one or both of the following: STREAM CROSSING, TYPE 1 and/or STREAM CROSSING, TYPE 2

Pay Item Number				
JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT		
JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH		
JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH		
JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH		

LIGHTWEIGHT CELLULAR CONCRETE FILL (D-1)

Effective: November 11, 2001 Revised: February 1, 2016

<u>General:</u> This work consists of providing lightweight cellular concrete fill (LCCF) at the locations(s) and according to the dimensions shown in the contract plans, and as directed by the Engineer.

<u>Submittals:</u> Within 45 calendar days prior to proposed installation, the Contractor shall submit the following:

- (a) The name of the subcontractor providing and installing the light weight cellular fill. The Contractor shall present an organization chart including names, telephone numbers, current certifications and/ or titles, and roles and responsibilities of all those involved in the manufacturing and installation of the lightweight cellular fill.
- (b) Manufacturer's specifications, catalog cuts, and other product data needed to demonstrate compliance with specified requirements. These shall include reports and test results from laboratories.
- (c) The subcontractor installing the lightweight fill shall be certified in writing by the Manufacturer of the lightweight fill. The certified applicator shall be regularly engaged in the placement of lightweight fill of a similar nature including the completion of mass fills having a minimum of 13,000 cu yd (9,950 cu m) in the past five years.
- (d) A description of the proposed installation procedure. The procedure shall address the following.
 - (1) Proposed construction sequence and schedule.
 - (2) Location of the equipment and batching areas.
 - (3) Type of equipment and tools to be used.

Materials. Materials shall be according to the following.

Item	Article/Section
(a) Portland Cement (Note 1)	1001
(b) Water	1002
(c) Fine Aggregate	1003
(d) Concrete Admixtures	1021
(e) Foaming Agent (Note 2)	

Note 1.Pozzolans and finely divided minerals will not be permitted.

Note 2. The foaming agent shall be according to ASTM C 869, and shall be listed on the Department's Approved/Qualified Product List of Foaming Agents for Cellular Concrete. The manufacturer shall provide an infrared spectrophotometer trace no more than five years old. When the infrared spectrophotometer trace is more than seven years old, a new one shall be provided.

Equipment. Equipment shall be according to the following.

Item	Article/Section
(a) Concrete Mixers and Trucks	1103.01
(b) Batching and Weighing Equipment	1103.02
(c) Automatic and Semi-Automatic Batching Equipment	1103.03
(d) Water Supply Equipment	1103.11
(e) Mobile Portland Cement Concrete Plants	1103.04
(f) Foam Generator (Notes 1 & 3)	
(g) Mobile Site Batch Plant (Notes 2 & 3)	

- Note 1. Foam generating equipment shall be calibrated daily to produce an accurate volume of foam.
- Note 2.Mobile site batch plants shall be capable of mixing and pumping cellular concrete, and shall have a minimum 1 cu yd (0.76 cu m) capacity. Mobile site plants shall be calibrated before the start of the project, and then during the project as determined by the Engineer.
- Note 3. Foam generators and mobile site batch plants shall be certified in writing by the manufacturer of the lightweight cellular concrete and approved by the Engineer.

Lightweight Cellular Concrete Classes. The two general classes of lightweight cellular concrete delineated by as-cast density and minimum compressive strength are given in Table 1. If the class of lightweight cellular concrete is not specified in the contract, the class to use shall be as directed by the Engineer.

Table 1.	Table 1. CLASSES OF LIGHTWEIGHT CELLULAR CONCRETE							
Class	Maximum Lift Height	As-Cast Density	Minimum C Stre	•				
	ft	lb/cu ft (kg/cu m)	Psi (kPa) Days					
	(m)	, ,	7	28				
ll II	4	24 - 30	30	40				
	(1.2)	(384 - 481)	(205)	(275)				
IV	2.5	36 - 42	90	120				
	(0.76)	(577 - 673)	(620)	(825)				

Other Lightweight Cellular Concrete Criteria. The lightweight cellular concrete shall be according to the following.

(a) Proportioning and Mix Design. For all Classes of lightweight cellular concrete, it shall be the Contractor's responsibility to determine the mix design material proportions and to proportion each batch. The Contractor shall provide the mix designs a minimum of 45 calendar days prior to production. The Engineer will verify the mix design submitted by the Contractor.

For a new mix design to be verified, the Engineer will require the Contractor to provide a trial batch at no cost to the Department. The trial batch shall be scheduled a minimum of 30 calendar days prior to anticipated use and shall be performed in the presence of the Engineer. A minimum of 1 cu yd (0.75 cu m) trial batch shall be produced and placed offsite. The trial batch shall be produced with the equipment, materials, and methods intended for construction. The trial batch will be evaluated and tested by the Contractor and Engineer via split samples for as-cast density and compressive strength according to the sampling and testing requirements specified herein. The lightweight cellular concrete will also be evaluated and tested by the Engineer according to Illinois Test Procedure 501, as applicable.

Verification of the mix design will include trial batch test results and other criteria as determined by the Engineer. The Contractor will be notified in writing of verification. Verification of a mix design shall in no manner be construed as acceptance of any mixture produced. Tests performed at the jobsite will determine if a mix design can meet specifications.

- (b) Admixtures. Admixture use shall be according to Article 1020.05(b).
- (c) Temperature. The air temperature at the time of placement and for 24 hours thereafter shall be a minimum of 35 °F (2 °C). The temperature of the lightweight cellular concrete at point of discharge shall be a minimum of 45 °F (7 °C) and a maximum of 95 °F (35 °C).

Curing. Curing may be required for applications with significant surface area exposed (least width dimension of minimum 80 ft (24 m)) to the elements if rapid drying conditions are expected during placement, as determined by the Engineer. When curing is required, each lift shall be cured with a method recommended by the manufacturer of the lightweight cellular concrete. If curing compound is used, it shall be compatible with other construction materials it may interact with, and shall not inhibit bond of subsequent lifts.

Quality Control Sampling and Testing by the Contractor. The Contractor shall sample and test the lightweight cellular concrete as follows:

(a) As-Cast Density. The first batch placed each day and a minimum rate of one per hour thereafter shall be sampled and tested as described for "experimental density of the concrete after pumping" according to ASTM C 796, except the hose length shall be that used for jobsite placement. The as-cast density shall be the average of at least two tests. Additional tests shall be done if adjustments are made to the materials. These tests shall be documented.

If the average as-cast density is outside the specified tolerance from Table 1, the Contractor shall reject the batch or make an adjustment to the mix before placement. Adjustments to the mix shall be accomplished by either increasing or decreasing the foam only.

(b) Compressive Strength. First batch placed each day and every 200 cu yd (155 cu m) thereafter shall be sampled according to ASTM C 495, except that samples shall not

be oven dried at any time before testing. The minimum number of batches sampled per day shall be two. Eight 3 in. x 6 in. (75 mm x 150 mm) cylindrical test specimens shall be molded from each sample.

A compressive strength test is defined as the average of four cylinder breaks. For each sample, tests shall be conducted at 7 and 28 days.

Quality Assurance Sampling and Testing by the Engineer. The Engineer will sample and test the lightweight cellular concrete for quality assurance on independent and split samples. An independent sample is a field sample obtained and tested by only one party. A split sample is one of two equal portions of a field sample, where two parties each receive one portion for testing. The Engineer may request the Contractor to obtain a split sample. Any failing strength test specimen shall be retained until permission is given by the Engineer for disposal. The results of all quality assurance tests by the Engineer will be made available to the Contractor. However, Contractor split sample test results shall be provided to the Engineer before Department test results are revealed. The Engineer's quality assurance independent sample and split sample testing for placement or acceptance will be as follows:

- (a) As-Cast Density. One independent or split sample test for the first batch placed each day and as determined by the Engineer thereafter.
- (b) Compressive Strength. One independent or split sample for the first batch placed each day and as determined by the Engineer thereafter.

Comparing Test Results. Differences between the Engineer's and the Contractor's split sample test results will be considered reasonable if within the following limits.

Test Parameter	Acceptable Limits of Precision
Compressive Strength	5 psi (34.5 kPa)
Density	1 lb/cu ft (16 kg/cu m)

Action shall be taken when either the Engineer's or the Contractor's test results are not within specification limits for strength or density. Action may include, but is not limited to, the Contractor being required to replace or repair test equipment as determined by the Engineer.

Placed material that fails in compressive strength will be considered unacceptable.

Acceptance by the Engineer. Final acceptance will be based on the Standard Specifications and the following:

- (a) Validation of Contractor quality control test results using split samples. Any quality control or quality assurance test determined to be flawed may be declared invalid only when reviewed and approved by the Engineer. The Engineer will declare a test result invalid only if it is proven that improper sampling or testing occurred. The test result is to be recorded and the reason for declaring the test invalid will be provided by the Engineer.
- (b) Comparison of the Engineer's quality assurance test results with specification limits using samples independently obtained by the Engineer.

The Engineer may suspend mixture production, reject materials, or take other appropriate action if the Contractor does not control the quality of lightweight cellular concrete. The decision will be determined according to (a) or (b).

<u>Installation.</u> Prior to installation, the ground surface shall be cleared of organic top soils, debris, sharp objects, and trees. Tree stumps shall be either removed or cut to the level of the ground surface. All wheel tracks or ruts in excess of 3 in. (75 mm) in depth shall be graded smooth or otherwise filled with soil to provide a reasonable smooth surface.

If a geotechnical fabric for ground stabilization or geomembrane is specified in conjunction with the LCCF, it shall be furnished and installed as specified elsewhere in the Contract and shall be in place prior to placing the LCCF.

The lightweight cellular concrete fill shall be placed according to the approved installation procedures provided by the manufacturer.

There shall be no standing water in the area to be filled. If necessary, dewatering shall be continuous during the time the lightweight cellular concrete fill is constructed. Lightweight cellular concrete fill shall not be placed during or when periods of precipitation are expected unless placed in an enclosed, covered area and the ground water is diverted away from the LCCF.

If any items are to be encased in the fill, the items shall be set to the final location both horizontally and vertically prior to installation of the LCCF.

Mixing and placement of the LCCF shall be done as follows:

- (a) After mixing, the materials shall be promptly placed in the final location.
- (b) No mechanical vibration of the LCCF shall be permitted.
- (c) The material shall be placed to prevent segregation. Intermediate lifts shall be placed horizontal while only the top lift shall be sloped to grade. The final surface elevation of the lightweight cellular concrete fill shall be within ±1.5 inches (±38 mm) of the plan elevation.
- (d) Limit the area of placement to the volume that can be placed within 1 hour, up to the maximum lift height. Stagger placements such that the vertical joints are at least 10 ft (3 m) apart.
- (e) The cellular concrete shall be placed with a hose. The discharge hose length shall not exceed 800 ft (244 m) in length. Discharge from the hose shall not be allowed to flow more than 30 ft (9 m) from where it is deposited to its final position.
- (f) Heavy construction equipment or other unusual loading of the lightweight cellular concrete fill shall not be permitted.
- (g) Construction activities on any recently placed lift will not be permitted until at least 12 hours has elapsed and when a penetration rate of 3 in/blow (76 mm/blow) for Class II or 2 in/blow (51 mm/blow) for Class IV or less has been obtained with the Dynamic Cone

Penetrometer (DCP) test as described by Illinois Test Procedure 501. However, if any work on the recently placed LCCF results in cracking or indentations of more than an 0.125 inch (3 mm), the contractor shall discontinue construction, revise their wait time, mix strength or equipment used and submit to the Engineer for approval.

(h) Sawing or ripping of the lightweight cellular concrete fill for utilities, drains or other conflicts will be by methods approved by the Engineer and lightweight cellular concrete fill Manufacturer.

Method of Measurement. Lightweight cellular fill shall be measured for payment in cubic yards (cubic meters) according to Article 202.07.

Basis of Payment. This work will be paid for at the contract unit price per cubic yards (cubic meter) for LIGHTWEIGHT CELLULAR CONCRETE FILL.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADDENDUM NO. 1 TO CONTRACT REQUIREMENTS FOR CONTRACT I-18-4374 ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: November 29, 2018

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30 A.M. local time, <u>December 14, 2018</u>.

NOTICE OF REVISION TO CONTRACT

NOTES:

- 1. Responses to Plan Holder Questions are included with this Addendum.
- 2. Meeting Minutes and Meeting Attendance for the Optional Pre-Bid Meeting are included with this Addendum.

CHANGES TO THE CONTRACT REQUIREMENTS

NONE

CHANGES TO THE SCHEDULE OF PRICES

NONE

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

NONE

CHANGES TO THE CONTRACT DRAWINGS

NONE

END OF ADDENDUM CHANGES

RESPONSES TO PLAN HOLDERS.

QUESTION: I noticed on project 4373 there was a pay item for 3 temporary fully redirective narrow attenuators as well as 11 Severe Use Narrow Attenuators.

My understanding was, as per the attached design bulleting, that only Severe use crash cushions were to be used on Tollway projects. Is this no longer the case? Hoping for a little clarity on why there are the 3 FRN's on the project.

RESPONSE: Item # 70600260 and 70600332 have been removed from and the contract and item # 70600280 and 70600370 have been updated. Quantity changes will be issued in Addendum 2.

QUESTION: It appears the East MSE Wall quantity at BN 361 is not included in the plan quantity. Please review.

RESPONSE: Both the East and West MSE Wall quantity is shown on sheet 593. Quantity changes will be issued in Addendum 2.

QUESTION: Please post the soils report(s) for the dual bridge structures for I-94 over the UPRR, BN-355 and 356.

RESPONSE: The SGR will be posted in Addendum 2.

QUESTION: Will repair work for temporary attenuators be paid under Article 109.04 "Force Account" basis, through pay item JT154008 Unforeseen Additional Maintenance of Traffic or will JT154006 Temp Impact Atten Replacement/Repair and JT154007 Temporary Concrete Barrier Replacement/Realignment be added to the contract pay items?

RESPONSE: Please see 107.30 of the Tollway Supplemental Specifications. Only the repair of permanent items is paid. Temporary attenuator replacement/repair and temporary concrete barrier replacement/realignment are not paid.

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

RESPONSE: No, there will be no need for any temporary impact attenuators to remain in place after the contract is complete.

QUESTION: Will temporary fence be required after the ROW fence is removed? If this is the case, please confirm that Pay Item Z0055905 Temporary Construction Fence will be utilized.

RESPONSE: See RIGHT-OF-WAY FENCE REMOVAL special provision.

QUESTION: Please provide a schedule of quantities for the ROW Fence, its terminal posts and gate. The plans only appear to require a small quantity of fence at the four corners of the Pfingsten bridge (plan sheet 144). The balance of fence and gate could not be found.

RESPONSE: The location of the remaining ROW Fence can be found on the LANDSCAPE PLAN. A schedule of fencing items will be provided in Addendum 2.

QUESTION: The Tollway frequently provides a Fence Drawing illustrating the various fence items. Please provide a drawing like this in the upcoming Addendum.

RESPONSE: See response to previous question.

QUESTION: It is customary for fences that are attached to structure to have their own pay item. This will eliminate any questions, one way or the other, especially if the quantities of this item change from what is known. There appears to be two locations for the attached to structure fence, BN 357 and BN 359, but without a Schedule of Quantities, the actual quantity is difficult to confirm; especially if it remains an incidental item. Also, if this remains an incidental item, which is to be included with the plan quantity of 840 LF of ROW Fence Type 1, 6', (which we could not locate most of it) we don't know how many actually lineal feet to base our bid item on. A schedule of quantities is really needed for both ROW Fence and Attached to Structure Fence and each needs its own pay item.

RESPONSE: See Sheets 496 and 541 for base plate detail. See sheets 494 and 539 for location of fence attached to MSE Wall coping.

QUESTION: Please provide unique pay item for Chain Link Fence Attached-to-Structure 6' High.

RESPONSE: See response to previous question.

QUESTION: Please confirm that 3/4" diameter Stainless Steel anchors are required to attach base plate to wall. IDOT usually prescribes a 5/8" diameter galvanized anchor for this application.

RESPONSE: Anchors shall be per base plate detail on sheets 496 and 541.

QUESTION: Will the fabricated posts need to be galvanized after fabrication?

RESPONSE: See RIGHT-OF-WAY FENCE, TYPE 1 special provision. Materials is per Article 664.02 of the Standard Specifications.

QUESTION: Will the fabricator of Attached to Structure Posts need to be fabricated by an AISC Certified Shop?

RESPONSE: Shall be per Art. 106.08 of the Standard Specifications.

QUESTION: The gate location is unclear, as is its use.

RESPONSE: The gate is replacing an existing gate at the NW corner of BN 357. A schedule will be provided in Addendum 2.

QUESTION: Per ISTHA Standard, a Double Vehicle gate is 20'. Is it correct to assume that the Single Vehicle Gate will be 10' in total width? Please confirm width of the gate opening required?

RESPONSE: Pay item has been changed to DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1 (JI664335). Revised P-Page will be provided in Addendum 2

QUESTION: Will there need to be a Utility locates before removing any Items on the contract

RESPONSE: See Special Provisions, Volume II, S.P. 115

QUESTION: Will these two pay items (JI213004 and JI213006) be utilized in the event that a conflict becomes known during a normal utility locate for the ROW Fence and/or Guardrail, or will this work be paid on a force account basis?

RESPONSE: See Special Provisions, Volume II, EXPLORATION TRENCH, UTILITIES.

QUESTION: Please confirm that the Roadway Delineator, Circular will include the post and reflector, as detailed on ISTHA standard D4-06.

RESPONSE: See ROADWAY DELINEATORS special provision.

QUESTION: For RAILROAD BRIDGE FENCE (JI664100) please confirm that the fabrications associated with these items will need to be performed by a fabrication shop certified by AISC as prescribed in IDOT Article 106.08 'Certification of Metal Fabricators'.

RESPONSE: Per RAILROAD BRIDGE FENCE special provision, work shall be accomplished per Sections 509 and 664 of the Standard Specifications. Per Section 509, fabrication is per Section 505 and Article 505.04 states certification requirements is per Article 106.08 of the Standard Specifications.

QUESTION: For RAILROAD BRIDGE FENCE (JI664100) please confirm that this fence is to be a galvanized system, or declare what the final coating will be.

RESPONSE: See RAILROAD BRIDGE FENCE special provision.

QUESTION: Please advise how many trains can be expected during the daytime.

RESPONSE: As shown on sheet 402, the number of trains per day is 12. It is not known the timeframe for these train crossings.

QUESTION: Skokie Road: Plan Sheet 144 prescribes aggregate shoulder on west side but does not describe what type of shoulder the east side will have.

RESPONSE: Shoulder on east side shall be AGGREGATE SHOULDERS, TYPE B 6"

QUESTION: Plan Sheet 146 illustrates the guardrail but does not include the type of shoulder will be installed under the guardrail.

RESPONSE: Shoulder shall be AGGREGATE SHOULDERS, TYPE B 6".

QUESTION: Please confirm that the fabricator of these rail systems (Bicycle Rail and Parapet Railing) will need to be AISC certified as required by Article 106.08.

RESPONSE: Railings is per Section 509, fabrication is per Section 505 and Article 505.04 states certification requirements is per Article 106.08 of the Standard Specifications.



Capital Program

MEETING MINUTES

PROJECT NUMBER/NAME:

I-18-4374 Edens Spur (I-94) Roadway and Bridge Reconstruction

MEETING PURPOSE:

Optional Pre-Bid Meeting

MEETING DATE/TIME:

November 20, 2018 / 11:00 AM

CHAIRPERSON:

Faraj, Mohamad

LOCATION:

Tollway Headquarters - Conference Room 175-Court Room

PREPARED BY:

Duane O'Laughlin

ISSUED DATE:

November 29, 2018

TOPICS DISCUSSED:

1. Introductions were done.

2. Diversity

a. DBE:

22% Goal, this is the corrected percentage opposed to the one that was in the

agenda.

b. Veteran:

1.5% Goal

c. EEO Workforce Participation - Established EEO goals: 19.6% Minority and 6.9% Female

d. Bid Credit Cap: \$375,000

e. Self-Performance per Supplemental Specification 108.01: 35%

3. Project Description - Refer to SP 101- Project Location MP 29.0 to 30.0.

a. Reconstruction of the Edens Spur (I-94) roadway from M.P. 29.0 to M.P. 30.0.

b. Construction of a barrier separated median.

c. Reconstruction of Bridge No. 345 (Pfingsten Road), 355 & 356 (over UPRR), 357 & 359 (over Skokie Boulevard), and 361 (over US 41).

d. Drainage system.

e. Water main construction along Pfingsten Road and Skokie Boulevard corridors.

f. Roadway lighting and ITS.

g. Grading and shaping IDOT ditch on west side of Edens Expressway.

4. Project Schedule

a. Bid Opening - December 14, 2018 at 10:30 AM.

b. NTP - February 28, 2019

c. Substantial Completion

i. September 23, 2020

ii. Liquidated Damages \$18,000 per day per SP 105.1.2

d. Contract Completion

i. October 28, 2020



Capital Program

MEETING MINUTES

- ii. Liquidated Damages \$11,000 per day per SP 105.1.1
- e. Various Interim Completion Dates
 - IDOT grading and shaping of ditch due to commitments IDOT made to property owner.
 - ii. Stage 1.
 - iii. Pfingsten Road.

f. S.P. 104 Restrictions

- i. Mobilization and Pre-stage work.
- ii. Stage 1.
- iii. Pfingsten Road restriction is necessary due to IDOT closing Dundee Road. A commitment has been made not to close both roads at the same time.
- iv. Lane closures of non-Tollway roadways.
- g. S.P. 109 Working Hours and Prosecution of The Work
- h. To expedite Notice to Proceed, the low apparent bidder should deliver completed Contract Documents as quickly as possible after receipt of the Notice of Intent to Award letter from the Illinois Tollway. Required documents include Performance and Payment bonds as well as Proof of Insurance as specified Supplemental Specifications, Section 107.27 and modified by contract Special Provisions Section 107.
- 5. ComEd Overhead Transmission Lines the ComEd transmission lines that are over the UPRR bridges cannot be de-energized.
- 6. Plan Revisions
 - a. Revisions to the UPRR bridges will be issued to accommodate requests by ComEd and the UPRR.
 - b. Potential revisions based on IDOT review.
 - c. The last possible addendum to be issued, if necessary, will be December 7, 2018.
- 7. Bidder Questions
 - a. The deadline is 2:00 PM on November 27, 2018, to be sent to Mohamad Faraj at mfaraj@getipass.com. Telephone calls will not be accepted.
- 8. Additional Comments
 - a. Existing plans, SGRs and RGR are available at the Tollway Online Plan Room. The existing plans are located in folder 04_Geotechnical Reports. The UPRR bridges SGR is currently not at the Online Plan Room. This SGR will be issued with the addendum for the UPRR bridges.
 - All bids MUST include Disclosures and Certifications otherwise the bid will be deemed nonresponsive. See the section of the construction contract book, Volume I titled INSTRUCTIONS AND INFORMATION TO BIDDERS for additional information.



Capital Program MEETING MINUTES

OPEN DISCUSSION

1. Question: When will ComEd complete the relocation of the distribution lines over the UPRR bridges?

Answer: ComEd has indicated this work will be completed by February 2019.

CC:



Capital Program SIGN-IN SHEET

CONTRACT NUMBER/NAME:

I-18-4374 Edens Spur (I-94) Roadway and Bridge Reconstruction

MEETING PURPOSE:

Optional Pre-Bid Meeting

MEETING DATE/TIME:

November 20, 2018 / 11:00 AM

CHAIRPERSON:

Faraj, Mohamad

LOCATION:

Tollway Headquarters - Conference Room 175-Court Room

ATTENDEES:

Name	Title	Initials	Organization	Phone Number	Email Address	
DUANE O'LAUGHUZ	DSE-PM	D76	Ciocha	773 - 355-2949	dolaughlir Ciorbace	١,,
NOWN MATTERMENT	Estamo	e SE	Borner	559120	V. HARTMAN DURINETS	して
Ed Cox	Estimator	EC	Dunnet Bay	630-539- 1200	e.cox@ dumetbay.net	
Irain Brudbeg	Discitotof Business Exeleptan	LB	IHC		estimuting	1
DAN FARMARIN	Pm	DF	TOLLWAY PMO	312-	DFramanin P Getipass.com	
CAROLE YAALOUS	Eat	Су	HERLIHY		CAROLE C WITCO, NET	
PHIL GRIFFITH	SR PM	РЈБ	WALSH	312 056-4952	PGREPTETY & WALHGRAP.CM	
Kristen Hamilton	Div	KKL+	TW	1/2	Khamilton e X1995 Schip	
Brett Soute	DSE	Bus	Ctorba	773-	bsouter Q Crowbaccon	
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Capital Program SIGN-IN SHEET

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-18-4374

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time, <u>December 19, 2018</u> at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for <u>November 20, 2018</u> at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room <u>175</u> at <u>11:00 am.</u>

The work to be done under this Contract shall be started on or about <u>February 28, 2019.</u> All work under this Contract shall be completed by <u>October 28, 2020</u>.

The work under this Contract shall consist of: Reconstruction of the Edens Spur (I-94) including Bridge No. 345, 355, 356, 357, 359, and 361, construction of a barrier separated median, drainage system, ITS elements and roadway lighting, grading and shaping ditches on the Edens Expressway, and water main construction along the Skokie Boulevard and Pfingsten Road corridors.

The work under this Contract is to be performed on: Edens Spur (I-94) between Mile Post 29.0 and Mile Post 30.0 in Cook County, Illinois.

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

IDOT Prequalification required XYES NO

If 'NO', ignore any reference to IDOT Prequalification within the remainder

of this document.

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

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR).

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

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

Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention Mohamad Faraj @ mfaraj@getipass.com, to be received no later than 2:00 p.m. local time on November 27, 2018.

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 <u>ARE NOT</u> AVAILABLE AT THE TOLLWAY CENTRAL ADMINISTRATION BUILDING.

DATE: November 13, 2018



Addendum No 3 Contract No R-18-4374

A-1R

December 7, 2018

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-18-4374

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time, <u>December 14, 2018</u>, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for November 20, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room <u>175</u> at <u>11:00 a.m.</u>

The work to be done under this Contract shall be started on or about <u>February 28, 2019</u>. All work under this Contract shall be completed by <u>October 28, 2020</u>.

The work under this Contract shall consist of: Reconstruction of the Edens Spur (I-94) including Bridge No. 345, 355, 356, 357, 359, and 361. Construction of a barrier separated median, drainage system, ITS elements and roadway lighting, grading and shaping ditches on the Edens Expressway, and water main construction along the Skokie Boulevard and Pfingsten Roads corridors.

The work under this Contract is to be performed on: Edens Spur (I-94) between Mile Post 29.0 and Mile Post 30.0 in Cook County, Illinois.

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

IDOT Prequalification required: YES NO

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

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

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHFX Digital Imaging. and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via www.illinoistollwaybidding.com. 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 mfaraj@getipass.com e-mail address, to be received no later than 2:00 p.m. local time on November 27, 2018.

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.

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

DATE: November 13, 2018



December 20, 2018

Mr. David H. Lorig, President Lorig Construction Company 250 East Touhy Des Plaines, IL, 60018

Subject: Illinois Tollway Contract I-18-4374

Edens Spur (I-94)

Roadway and Bridge Reconstruction

Mile Post 29.0 (West of Union Pacific Railroad) to

Mile Post 30 (Edens Expressway)

Apparent Low Bidder - Additional Required Bid Documents

Dear Mr. Lorig:

Congratulations! This letter is to inform you that Lorig Construction Company has been determined to be the apparent low bidder on this solicitation. To complete your bid package, the Tollway is requesting the documents listed below. The required document list can be found in Volume I of the solicitation on the page titled "Documents Required from Apparent Low Bidder Upon Request from the Tollway to Complete Bid Package". In accordance with the solicitation, please provide the following documents in hard copy or electronic format no later than 5:00:00 PM on Wednesday December 26, 2018 to:

Contract Services – I-18-4374 Illinois State Toll Highway Authority 2700 Ogden Ave. Downers Grove, IL 60515 constructionbid@getipass.com

Required Documents:

- Disadvantaged Business Enterprise Participation and Utilization (See DBE Special Provision)
 DBE 2025(s)
- Veterans Small Business Participation and Utilization (See VOSB Special Provision)
 VOSB 2025(s)
- Plant and Equipment Questionnaire and Current Contractual Obligations (See Section I # 9 and Section S)

Diversity Information	DBE	Veteran
(1) Advertised Goal (percentage)	22%	1.5%
(2) Core Bid Amount, as verified by Tollway review of P-Pages	\$35,97	0,793.97
(3) Commitment in dollars, as verified by Tollway review of Form 2026-Pilot	\$7,920,000.00	\$560,000.00
(4) Commitment in percent, as calculated from (3)/(2)	22.01%	1.55%
The DDE Owner's and added	X meets/exceeds the advertised go	pal
The DBE Commitment calculated	has approved waiver request	
The Veteran Commitment enlaulated	X meets/exceeds the advertised go	pal
The Veteran Commitment calculated	has approved waiver request	

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

In addition please be aware that once the determination of responsiveness and responsibility has been made, per the Illinois Procurement Code, section (30 ILCS 500/50-35) the Tollway will be requesting financial disclosures for all subcontractors with participation in excess of \$50,000 that have been identified in your bid package including DBE 2025, VOSB 2025 and Page 8 of the Standard Business Terms and Conditions. Delay in submitting the required financial disclosures may result in a delay in issuing Notice to Proceed.

Should you have any questions, please do not hesitate to contact me



Laura Durkin General Manager of Engineering 630-241-6800 Extension 4802 Idurkin@getipass.com CC:

> Paul Kovacs Ron Quinsey Mohamad Faraj Lisa T Pierotti Paul Lanzo

Audra Degonia Kristin Hamilton

Deanna Dinkel

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Long Construction Company I-18-4374

Documents Required with the Bid

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

Required Documents	Reference Volume I	Comments and Imp	portant 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	Forms B
Disadvantaged Business Enterprise DBE 2026-Utilization Plan DBE 2023 if needed	Section I #27 DBE Special Provision	Required for all solicit goals. See DBE Spec additional information forms are not required	cial Provision for If goal is 0% the	
Veteran Small Business Participation and Utilization VOSB 2026-Utilization Plan VOSB 2023 if needed	Section I #28 VOSB Special Provision	Required for all solicitions goals. See Veterans additional information form is not required.	Special Provision for	
Optional Bid Credit Incentive Program Certificates	Section I #30 Bid Credit Incentive Programs Special Provision	If Bid Credit is utilized. Certificates are require See Bid Credit Incenti Provision for additiona	ed in bid submittal ve Programs Special	
Page P-1 with Addendum noted, Page P-2 with Proposal Guaranty completed, Page P-3 completed with signatures, P-4	Section I-#4 P-Pages	Fill in all available pay values of \$0.01 or greater		V
Bid Bond, Signature and Corporate Seal	Page 2 and 3 of the "P" Pages	If a Joint Venture, Bid name of the Joint Vent Signature and Corpora must be submitted for Partner.	ture. Ite Seal page (last)	V

Preferences, Contacts and Affidavit	Section R	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)	~
Non-Collusion Affidavit	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner	
Tollway Standard Terms & Conditions	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	

Documents Required from Apparent Low Bidder Upon Request from the Tollway to Complete Bid Package Once the apparent low bidder is determined, the Tollway will request these documents

Disadvantaged Business Enterprise DBE 2025(s)	Section I #27 & DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information Necd to request
Veteran Small Business Participation and Ut∄ization • VOSB 2025(s)	Section I #28 & VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information Need to request
Equal Employment Opportunity • EEO 1256	Section I #29 & EEO Special Provision	Required for solicitations when included on the notice to Apparent Low Bidder need to request
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, submit for each Joint Venture partner. Need to request
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner Included work bid

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

Authority to Transact Business in Illinois - Secretary of State Certificate	Section I #10	If a Joint Venture, will be verified for each Joint Venture Partner.
of Good Standing		included w/ bid
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 included wibid

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

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

Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners

Evidence of authority of company representatives to execute the Contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the Contract Documents

Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.

Any supplemental financial or experience information if requested by the Illinois Tollway.

A completed Signature Authority Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation

If a Joint Venture, a copy of the executed Joint Venture Agreement between all partners that identifies the Managing Partner. Unless specifically directed otherwise in writing by the joint venture, the Managing Partner's FEIN will be used for payment and tax purposes

A completed W-9 form if this is the first time the company is conducting business with the Tollway as a Prime Contractor. Please refer to the following link for the most current IRS W-9 form: http://www.irs.gov/pub/irs-pdf/fw9.pdf

A copy of your IRS Assignment/Acceptance Letter if this is the first time the company is conducting business with the Tollway as a Prime Contractor, or if it has been a long time since you have done work with the Tollway and have never provided the document.

As applicable to the Contract, Proof of Certification from each firm listed on DBE Form(s) 2025 and or VOSB Form(s) 2025. Please refer to the Special Provision for Disadvantaged Business Enterprise Participation and the Veteran Small Business Participation and Utilization Plan for a list of Certifying Agencies accepted by the Tollway. Proof of Certification includes Original letter of Certification, Certification Certificate, or the company listing in the Certifying Agency's database.

INSTRUCTIONS AND INFORMATION TO BIDDERS

1. ADVERTISEMENT FOR BIDS

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

2. EXAMINATION OF CONTRACT DOCUMENTS AND WORK SITE

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

3. CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)

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

4. SCHEDULE OF PRICES

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

5. INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS

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

6. **PROPOSAL GUARANTY**

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

7. WAGE STIPULATIONS

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

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

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

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

AMENDMENTS TO PREVAILING WAGE LAW

Effective 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 <u>no later than the 15th</u> of the following month.
- Payroll records must be kept for 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 <u>produce records as or</u> <u>when</u> required by the Act is guilty of a Class A misdemeanor.
- Any contractor or subcontractor convicted or found guilty of the above is subject to
 automatic and immediate debarment and prohibited from participating in any public
 works project for 4 years with no right to a hearing.

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

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

8. **NON-COLLUSION AFFIDAVIT**

Once the apparent low bidder is determined, the apparent low bidder must complete the Non-Collusion Affidavit furnished with the Solicitation. In the event said Affidavit is found to be false in any respect, the Illinois Tollway may, at its option, void this Contract without liability on the part of the Illinois Tollway and in addition, the contractor and its surety or sureties shall be liable to the Illinois Tollway for any and all damages of every nature and description sustained, directly or indirectly, by the Illinois Tollway as a result of entering into Contracts based upon, among other things, the execution of such false affidavit.

9. **QUALIFICATIONS OF BIDDER**

The Illinois Tollway follows the procurement rules set by the Illinois Department of Transportation (IDOT) for the procurement of construction and professional services. The bidder must be prequalified by the Illinois Department of Transportation 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 18 months old.

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

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

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

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

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

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

Public Acts 96-0795, 96-0920 and 97-0895 provide that a "prohibited bidder" includes a person assisting the State of Illinois or State agency in determining whether there is a need for contract unless such information was part of a response to a publicly issued request for information (RFI). Additionally, one assisting the State by reviewing, drafting or preparing a request for proposal or request for information or provide similar assistance is deemed a prohibited bidder. See certifications section of the Contract for the required certifications prior to entering into a contract with the State of Illinois.

10. AUTHORITY TO TRANSACT BUSINESS UNDER AN ASSUMED NAME

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

11. SECRETARY OF STATE CERTIFICATE OF GOOD STANDING

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

12. TAX EXEMPTIONS

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

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

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

13. HAUL ROADS

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

14. ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The bidder is required to acknowledge receipt of any Addenda issued to the bidder by inserting the Addendum number and the issuing date in the space provided in the Solicitation.

15. **AUTHORITY POWER AND FUNDS**

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

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

16. **PAYMENT OF TOLLS**

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

17. INSURANCE

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

18. ILLINOIS HUMAN RIGHTS ACT

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

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

19. MULTI-PROJECT LABOR AGREEMENT

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

20. RESERVED

21. <u>COMPUTER GENERATED PAY ITEM PRICE PAGES FOR BIDS SUBMITTED IN HARD COPY</u> FORMAT

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

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

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

22. PUBLISHED PROCUREMENT INFORMATION:

The State publishes procurement information, Including updates, on the Illinois Procurement Bulletin (www.purchase.state.il.us), Illinois Public Higher Education Procurement Bulletin (www.procure.state.univ.state.il.us), Illinois Department of Transportation Procurement Bulletin (www.idot.illinois.gov/doing-business/procurements/index) or the Illinois Capital Development Board Bulletin (http://www.illinois.gov/cdb/procurement/) (collectively and individually referred to as "Bulletin"). Procurement information may not be available in any other form or location. Bidder is responsible for monitoring the Bulletin. The State will not be held responsible if Bidder fails to receive the optional e-mail notices.

23. **PROTEST REVIEW OFFICE**

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

Chief Procurement Office Attn: Protest Review Office Email: eec.legalstaff@illinois.gov

401 S. Spring Street Suite 515 Stratton Office Building Springfield, IL 62706 Facsimile: (217) 558-1399 Illinois Relay: (800) 526-0844

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

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

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

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

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

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

http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR Number.aspx

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:

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, exoffenders 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. <u>INITIAL CONTACT INFORMATION</u>

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

33. WEB-BASED PROJECT MANAGEMENT

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

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

34. SUBCONTRACTOR DISCLOSURE

The Bidder must identify, to the extent the information is known, the names, addresses and type of work for all sub-contractors that will be utilized in the performance of this Contract together with the anticipated contract value each sub-contractor is expected to receive pursuant to this Contract. The State may request updated information at any time. For purposes of this section sub-contractors are those specifically hired to perform all or part of the work of this Contract or to provide the supplies requested by the State. In no event shall a subcontractor be allowed to start work prior to approval by the Tollway.

35. PROCUREMENT COMPLIANCE MONITORS

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

36. PUBLICITY

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

37. RESPONSIBLE BIDDER AFFIDAVIT

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

38. REPORT OF A CHANGE IN CIRCUMSTANCES

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

Further, the Contractor agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontractors relating to work performed under this agreement. The Contractor agrees

to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

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

39. **RECORD RETENTION AND AUDIT**

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

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

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

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

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

If the CONTRACTOR fails to comply with these requirements, the CONTRACTOR may be disqualified

or suspended from bidding on or working on future contracts.

40. INSPECTOR GENERAL

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

41. ACCEPTANCE OF SCANNED SIGNATURES

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

42. **EXPATRIATED ENTITIES**

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

PART II: Bid Requirements

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

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

PREVAILING WAGE RATES EFFECTIVE

COOK COUNTY

JUNE 5, 2017												
				Base	Foreman	M-F						
TradeTitle	Region	Туре	Class	Wage	Wage	ОТ	OSA	OSH	ĕ	Pension	Vacation	Training
ASBESTOS ABT-GEN	₩	ΑI		40.40	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
ASBESTOS ABT-MEC	₹	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	00:00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	Η	BLD		44.88	48.84	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	Ħ	₹		45.35	47.35	1.5	1.5	2.0	11.79	17.60	0.00	0.63
CEMENT MASON	ΑII	Ħ		44.25	46.25	2.0	1.5	2.0	13.65	15.51	0.00	0.65
CERAMIC TILE FNSHER	ΑI	BLD		37.81		1.5	1.5	2.0	10.55	10.12	0.00	0.65
COMM. ELECT.	₹	BLD		42.02	44.82	1.5	1.5	2.0	8.88	12.78	0.59	0.75
ELECTRIC PWR EQMT												
ОР	₹	¥		48.90	53.90	1.5	1.5	2.0	11.41	16.39	0.00	3.10
ELECTRIC PWR												
GRNDMAN	₩	₩		38.14	53.90	1.5	1.5	2.0	8.90	12.78	0.00	2.75
ELECTRIC PWR												
LINEMAN	Ħ	Ħ		48.90	53.90	1.5	1.5	2.0	11.41	16.39	0.00	3.10
ELECTRICIAN	₩	ΙΨ		46.10	49.10	1.5	1.5	2.0	14.33	15.52	0.70	1.00
ELEVATOR												
CONSTRUCTOR	Ψ	BLD		51.94	58.43	2.0	2.0	2.0	14.43	14.96	4.16	0.90
FENCE ERECTOR	¥	₹		38.34	40.34	1.5	1.5	2.0	13.15	13.10	0.00	0.40
GLAZIER	¥	BLD		41.70	43.20	1.5	2.0	2.0	13.94	18.99	0.00	0.94
HT/FROST INSULATOR	₩	BLD		49.95	52.45	1.5	1.5	2.0	11.62	12.26	0.00	0.72

IRON WORKER	₽	All		46.20	48.20	2.0	2.0	2.0	13.65	21.52	0.00	0.35
LABORER	₹	All		40.20	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
LATHER	Ħ	All		45.35	47.35	1.5	1.5	2.0	11.79	17.60	0.00	0.63
MACHINIST	¥	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	1.30
MARBLE FINISHERS	₹	ΑII		33.45	33.45	1.5	1.5	2.0	10.25	14.44	0.00	0.46
MARBLE MASON	₽	BLD		44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59
MATERIAL TESTER I	Ā	ΑII		30.20	30.20	1.5	1.5	2.0	14.23	11.57	0.00	0.50
MATERIALS TESTER II	¥	All		35.20	35.20	1.5	1.5	2.0	14.23	11.57	0.00	0.50
MILLWRIGHT	₹	Β		45.35	47.35	1.5	1.5	2.0	11.79	17.60	0.00	0.63
OPERATING	;	,	,	,	1	1	,	,				,
ENGINEER OPERATING	₹	BLD	ᆏ	49.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
ENGINEER	₹	BLD	7	47.80	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING												
ENGINEER	₩	BLD	က	45.25	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING												
ENGINEER	₹	BLD	4	43.50	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING												
ENGINEER	₹	BLD	2	52.85	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING												
ENGINEER	₩	BLD	9	50.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING												
ENGINEER	¥	BLD	7	52.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING												
ENGINEER	¥	FLT	7	54.75	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING												
ENGINEER	¥	FLT	7	53.25	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING												
ENGINEER	Ψ	FLT	က	47.40	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING												
ENGINEER	₹	FLT	4	39.40	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING												
ENGINEER	Η	FLT	5	56.25	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35

1.35	1.30		1.30		1.30	1 30) (1.30		1.30		1.30			1.27	0.00	0.63	2.07					0.75			0.35			
1.90	1.90	•	1.90		1.90	1 00	7:30	1.90		1.90		1.90		0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0
12.65	13.60		13.60		13.60	12.60	7.00	13.60		13.60		13.60		18.99	11.10	2.71	17.60	17.85	9.50	12.65	11.59		21.87	3.28	11.55	19.59	15.30	11.79	,
17.65	18.05		18.05		18.05	19.05		18.05		18.05		18.05			11.50	2.60	11.79	9.55	13.65	14.09	8.28		10.73	4.85		13.45			
2.0	2.0		2.0		2.0	,	5.	2.0		2.0		2.0		2.0	1.5	1.5	2.0	2.0	2.0	2.0	2.0		2.0	2.0	2.0	2.0	2.0	2.0	,
1.5	1.5		1.5		1.5	<u>г</u>		1.5		1.5		1.5		2.0	1.5	1.5	1.5	1.5	1.5	1.5	1.5		1.5	1.5	1.5	2.0	1.5	1.5	7
1.5	1.5		1.5		1.5	<u>г</u>	<u>.</u>	1.5		1.5		1.5		2.0	1.5	1.5	1.5	1.5	1.5	1.5	1.5		1.5	1.5	1.5	2.0	1.5	1.5	<u>г</u>
54.75	51.30		51.30		51.30	51 30	05:10	51.30		51.30		51.30		48.25	49.30	38.09	47.35	50.50	44.79	50.25	44.70		46.47	33.81	49.20	44.07	49.37	39.54	12 39
37.00	47.30		46.75		44.70	43.30	2000	42.10		50.30		48.30		45.75	44.55	33.92	45.35	47.50	42.25	48.25	41.70		43.03	31.31	47.20	42.07	44.88	39.54	12 28
9	(7		ς.	_		7		,		7																	
FLT	ΗM		ΗM		ΑM	Š	<u> </u>	ΗW		HWY		HWY		₹	₹	BLD	₹	BLD	BLD	BLD	BLD		BLD	BLD	BLD	₹	BLD	BLD	ă
Ψ	¥		Ħ		₹	=	Č	₩		Ā		₩		All	All	All	₩	Α	₩	Ā	₩		Ψ	₹	Ψ	Η	All	Ħ	7
OPERATING ENGINEER	OPERATING ENGINEER	OPERATING	ENGINEER	OPERATING	ENGINEER	OPERATING	OPERATING	ENGINEER	OPERATING	ENGINEER	OPERATING	ENGINEER	ORNAMNTL IRON	WORKER	PAINTER	PAINTER SIGNS	PILEDRIVER	PIPEFITTER	PLASTERER	PLUMBER	ROOFER	SHEETMETAL	WORKER	SIGN HANGER	SPRINKLER FITTER	STEEL ERECTOR	STONE MASON	TERRAZZO FINISHER	TEPPAZZO MASON

TILE MASON	W	BLD		43.84	47.84	1.5	1.5	5.0	10.55	11.40	0.00	0.99
TRAFFIC SAFETY												
WRKR	Η	HWY		33.50	39.50	1.5	1.5	2.0	00.9	7.25	0.00	0.50
TRUCK DRIVER	ш	All	1	35.60	36.25	1.5	1.5	2.0	8.56	11.50	0.00	0.15
TRUCK DRIVER	ш	All	7	35.85	36.25	1.5	1.5	2.0	8.56	11.50	0.00	0.15
TRUCK DRIVER	ш	All	က	36.05	36.25	1.5	1.5	2.0	8.56	11.50	0.00	0.15
TRUCK DRIVER	ш	All	4	36.25	36.25	1.5	1.5	2.0	8.56	11.50	0.00	0.15
TRUCK DRIVER	≯	All	7	35.98	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TRUCK DRIVER	≥	Ψ	7	36.13	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TRUCK DRIVER	≯	All	က	36.33	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TRUCK DRIVER	>	Ψ	4	36.53	36.53	1.5	1.5	2.0	8.25	10.14	0.00	0.15
TUCKPOINTER	Ħ	BLD		44.90	45.90	1.5	1.5	2.0	8.30	14.29	0.00	0.48

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

sand and cement mixtures or adhesives when used in the preparation, including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, swimming pools, and all other places where tile is to form a finished fixtures, equipment, adhesives, or any other materials to be used in installations, Blastrac equipment, and all floor scarifying equipment other materials that are for and intended for use as a finished floor installation, repair, or maintenance of tile and/or similar materials. interior or exterior. The mixing of all setting mortars including but the preparation, installation, repair, or maintenance of tile and/or tile-like units; all mixtures in tile like form of cement, metals, and not limited to thin-set mortars, epoxies, wall mud, and any other mosaics, fiberglass, and all substitute materials, for tile made in especially after installation of said tile work. Application of any and any new type of products that may be used to protect tile similar materials. Ceramic Tile Finishers shall fill all joints and surface, stair treads, promenade roofs, walks, walls, ceilings, tiles, cement tiles, epoxy composite materials, pavers, glass, voids regardless of method on all tile work, particularly and and all protective coverings to all types of tile installations The handling and unloading of all sand, cement, lime, tile,

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

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

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

Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, 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 Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Elevators, outside type rack and pinion and similar machines; Hoists, of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; 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.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Backhoes with shear attachments up to 40' of boom reach; Lubrication type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Elevators, Outside type Rack & Pinion and Similar Machines; Formless Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Bucket or over or with attachments); Concrete Breaker (Truck Derricks, All; Derrick Boats; Derricks, Traveling; Dredges;

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; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing

endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

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

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

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing,

grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

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

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

Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

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

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

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted

crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

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

LANDSCAPING

Landscaping work falls under the existing classifications for laborer,

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

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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

BID

CONTRACT NO. I-18-4374

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30:00 a.m., local time, December 19, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Reconstruction of the Edens Spur (I-94) including Bridge No. 345, 355, 356, 357, 359, and 361. Construction of a barrier separated median, drainage system, ITS elements and roadway lighting, grading and shaping ditches on the Edens Expressway, and water main construction along the Skokie Boulevard and Pfingsten Roads corridors.

The services will be performed within the: Edens Spur (I-94) between Mile Post 29.0 and Mile Post 30.0 in Cook County, Illinois.

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

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

Addendum No		Date	11/2	1/18
Addendum No	2	Date _	12	5/18
Addendum No	3	Date	12	7/18
Addendum No	4	Date _	12	10/18

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

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on ____,
 Bank, for \$_____, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$_5\seconds of Total_, with a corporate surety authorized to do business in the State of Illinois.

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

Pursuant to the provisions of the Prevailing Wage Act, <u>820 ILCS 130</u>, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway <u>Contract I-18-4374</u>, hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to bidders shall become and be a part of said Contract as provided by law.

It is understood that the undersigned will not be permitted to sublet work representing more than Sixty-Five percent (65%) of the total price bid in this Bid; and any and all sub-contractors must be approved in writing by the Chief Engineering Officer before commencing any work.

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

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

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

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

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

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

The undersigned is (check one)		
an individual		
a Corporation X under the laws of the State of	Illinois	
250 E Touhy Ave Des Plaines,	IL 60018	_
having principal office at	and has furnished to the A	
necessary evidence of authority to transact business in	n the State of Illinois, in accordan	ce with Paragraph 10
of the Instructions to Bidders.		
Signed and sealed this 14th day of December	, 2018, by its President	, thereunto duly
authorized.		
		(SEAL)
		(SEAL)
		(SLAL)
Affix Corporate Seal BY:		
or Power of Attorney Where Applicable		
, ,,		
Information below to be typed or printed where applica	hle	
	ible.	
INDIVIDUAL:		
Name	Address	
PARTNERSHIP - NAME AND ADDRESS OF GENER	AL PARTNERS:	
Nomo	Address	
Name	Address	
	Address	
INCORPORATED:		
David H. Lorig		
President	Address	
Vice Describent	Address	
Vice-President	Address	
William Auchstetter	Address	
Secretary	Address	
Max H. Lorig		
Treasurer	Address	

Proposal Notes

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

- A. Core Work shall be the sum of the unit prices supplied by the bidder multiplied by the pay item quantity.
- B. Unit prices for Contractor's Quality Program and Contingency Work will be supplied by the Illinois Tollway with the sum total of this work completed by the Illinois Tollway and included in the Proposal 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-18-4374 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY **CONTRACT I-18-4374**

EDENS SPUR (I-94)

P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	268		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	133		
*	20200100	EARTH EXCAVATION	CU YD	41,256		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	6,276		
	20400800	FURNISHED EXCAVATION	CU YD	2,766		
	20800150	TRENCH BACKFILL	CU YD	1,565		
	21400100	GRADING AND SHAPING DITCHES	FOOT	1,560		
**	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	952		
**	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,748		
	25100115	MULCH, METHOD 2	ACRE	1.1		
	28500400	ARTICULATED BLOCK REVETMENT MAT	SQ YD	330		
D1	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	321		
D	1 30300106	AGGREGATE SUBGRADE IMPROVEMENT	SQ YD	508		
D		AGGREGATE SUBGRADE IMPROVEMENT	SQ YD	1,784		
	4060027	ANATERIALS (PRIME COAT)	POUNE	5,705		
-	4060063	LEVELING BINDER (MACHINE METHOD), N70	TON	87		
-	4060098	HOT-MIX ASPHALT SURFACE REMOVAL	- SQ YE) 48		

CONTRACT I-18-4374 EDENS SPUR (I-94)

ROADWAY AND BRIDGE RECONSTRUCTION

MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

s.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	40600990	TEMPORARY RAMP	SQ YD	70		
	40603085	HOT-MIX ASPHALT BINDER COURSE, IL- 19.0, N70	TON	750		
	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	438		
	40701876	HOT-MIX ASPHALT PAVEMENT (FULL- DEPTH), 9 3/4"	SQ YD	1,417		
	42000070	PAVEMENT CONNECTOR (HMA) FOR BRIDGE APPROACH SLAB	SQ YD	76		
	42001300	PROTECTIVE COAT	SQ YD	1,664		
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	7,839		
_	44000100	PAVEMENT REMOVAL	SQ YD	27,864		
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	252		
	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	2,158		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,235		
	44000600	SIDEWALK REMOVAL	SQ FT	7,654		
	44001980	CONCRETE BARRIER REMOVAL	FOOT	221		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	18,228		
	48101500	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	649		
	48203036	HOT-MIX ASPHALT SHOULDERS, 9 3/4"	SQ YD	180		
	50100300	REMOVAL OF EXISTING STRUCTURES NO.	EACH	1		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94)

s.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50100400	REMOVAL OF EXISTING STRUCTURES NO. 2	EACH	1		
	50100500	REMOVAL OF EXISTING STRUCTURES NO. 3	EACH	1		
	50100600	REMOVAL OF EXISTING STRUCTURES NO.	EACH	1		
	50100700	REMOVAL OF EXISTING STRUCTURES NO. 5	EACH	1		
	50100800	REMOVAL OF EXISTING STRUCTURES NO. 6	EACH	1		
	50105220	PIPE CULVERT REMOVAL	FOOT	814		
	50157300	PROTECTIVE SHIELD	SQ YD	11,285		
	50200100	STRUCTURE EXCAVATION	CU YD	11,135		
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	321		
	50300225	CONCRETE STRUCTURES	CU YD	3,168.9		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,542.7		
	50300260	BRIDGE DECK GROOVING	SQ YD	981		
	50300300	PROTECTIVE COAT	SQ YD	9,848		
	50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	139.4		
*	50401320	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL45	FOOT	1,629.0		
*	50401335	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL54N	FOOT	1,700.5		
*	50401340	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL63	FOOT	757.0		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374

EDENS SPUR (I-94)

s.p.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	50401345	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL63N	FOOT	666.0		
*	50500105	FURNISHING AND ERECTING STRUCTURAL STEEL	L SUM	1		
	50500405	FURNISHING AND ERECTING STRUCTURAL STEEL	POUND	2,960		
	50500505	STUD SHEAR CONNECTORS	EACH	12,880		
	50800105	REINFORCEMENT BARS	POUND	77,340		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,203,810		
	50800515	BAR SPLICERS	EACH	4,470		
	50800530	MECHANICAL SPLICERS	EACH	314		
	50901720	BICYCLE RAILING	FOOT	295		
	50901750	PARAPET RAILING	FOOT	589		
	51100100	SLOPE WALL 4 INCH	SQ YD	619		
 	51200957	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	616		
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	12,256		
-	51201400	FURNISHING STEEL PILES HP10X42	FOOT	576		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	5,310		
-	51201610	FURNISHING STEEL PILES HP12X63	FOOT	2,002		
-	51201800	FURNISHING STEEL PILES HP14X73	FOOT	1,216		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION

MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	51202305	DRIVING PILES	FOOT	23,092		
	51203200	TEST PILE METAL SHELLS	EACH	20		
	51203400	TEST PILE STEEL HP10X42	EACH	2		
	51203600	TEST PILE STEEL HP12X53	EACH	7		
	51203610	TEST PILE STEEL HP12X63	EACH	2		
	51203800	TEST PILE STEEL HP14X73	EACH	1		
	51500100	NAME PLATES	EACH	1		
	51603000	DRILLED SHAFT IN SOIL	CU YD	651		
	52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	50		
	52100520	ANCHOR BOLTS, 1"	EACH	168		
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	17,236		
	54213453	END SECTIONS 18"	EACH	1		
	54213459	END SECTIONS 24"	EACH	1		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	1,900		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	128		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	84		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	162		

CONTRACT I-18-4374 EDENS SPUR (I-94)

ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	550A0640	STORM SEWERS, CLASS A, TYPE 3 12"	FOOT	14		
	550A0660	STORM SEWERS, CLASS A, TYPE 3 15"	FOOT	16		
	550A0960	STORM SEWERS, CLASS A, TYPE 4 15"	FOOT	97		
	550A1010	STORM SEWERS, CLASS A, TYPE 4 24"	FOOT	68		
	550A1260	STORM SEWERS, CLASS A, TYPE 5 18"	FOOT	89		
	55100500	STORM SEWER REMOVAL 12"	FOOT	962		
	55100700	STORM SEWER REMOVAL 15"	FOOT	126		
	55100900	STORM SEWER REMOVAL 18"	FOOT	101		
	55200200	STORM SEWERS JACKED IN PLACE, 12"	FOOT	451		
	55200400	STORM SEWERS JACKED IN PLACE, 15"	FOOT	201		
	55200600	STORM SEWERS JACKED IN PLACE, 18"	FOOT	356		
	55200900	STORM SEWERS JACKED IN PLACE, 24"	FOOT	246		
*	56100050	DUCTILE IRON WATER MAIN TEE, 12" X 6"	EACH	1		
*	56100075	DUCTILE IRON WATER MAIN TEE, 16" X 6"	EACH	2		
*	56109424	DUCTILE IRON WATER MAIN FITTINGS 12" 45.00 DEGREE BEND	EACH	6		
*	56109426	DUCTILE IRON WATER MAIN FITTINGS 16" 45.00 DEGREE BEND	EACH	4		
*	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2		

CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	58700300	CONCRETE SEALER	SQ FT	7,795		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	380		
	60108106	PIPE UNDERDRAINS, TYPE 1, 6"	FOOT	947		
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	1		
	60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	15		
.,	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10		
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	34		
	60253800	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 8 GRATE	EACH	1		
	60255500	MANHOLES TO BE ADJUSTED	EACH	3		
	60500060	REMOVING INLETS	EACH	12		
	60600605	CONCRETE CURB, TYPE B	FOOT	32		
	60602800	CONCRETE GUTTER, TYPE B	FOOT	152		
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	1,292		
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	25		
	63000003	STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	800		
	63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	4		

CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	63100089	TRAFFIC BARRIER TERMINAL, TYPE 6B	EACH	2		
	63200310	GUARDRAIL REMOVAL	FOOT	8,929		
	63700275	CONCRETE BARRIER, DOUBLE FACE, 42 INCH HEIGHT	FOOT	106		
	63700900	CONCRETE BARRIER BASE	FOOT	225		
	64200116	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	1,511		
	66400505	CHAIN LINK FENCE, 8'	FOOT	24		
BDE	70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1,121		
BDE	70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	35,949		
BDE	70300230	TEMPORARY PAVEMENT MARKING - LINE 5"	FOOT	8,775		
BDE	70300250	TEMPORARY PAVEMENT MARKING - LINE 8"	FOOT	2,827		
BDE	70300260	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	746		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	14		
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	20		
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	124		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	344		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374

EDENS SPUR (I-94)

ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	224		
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	80		:
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	332		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	1,452		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	159		
	72900200	METAL POST - TYPE B	FOOT	142		
	73000100	WOOD SIGN SUPPORT	FOOT	174		
	73400100	CONCRETE FOUNDATIONS	CU YD	3		
,	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	28		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	2		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	12,881		
	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	5,086		
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	948		
	78003100	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LETTERS AND SYMBOLS	SQ FT	37		
	78003110	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 4"	FOOT	220		
	78003120	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 5"	FOOT	925		
	78003140	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 8"	FOOT	33		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	1,160		
	78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	63		
	78200005	GUARDRAIL REFLECTORS, TYPE A	EACH	28		
	81028390	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	286		
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	400		
	81100805	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	36		
	81200270	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	356		
	81300210	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 4" X 4"	EACH	8		
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	8		
	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	4		
	81603081	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	1,703		
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 10	FOOT	1,984		
	81800190	AERIAL CABLE, 2-1/C NO. 2 WITH MESSENGER WIRE	FOOT	1,420		
	81800300	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	610		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	6,590		
	82102400	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	1		
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	9,582		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	87900205	DRILL EXISTING HEAVY DUTY HANDHOLE	EACH	12		
	89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	2,484		
D1	89502376	REBUILD EXISTING HANDHOLE	EACH	1		
	89502380	REMOVE EXISTING HANDHOLE	EACH	11		
*	A2007724	TREE, TAXODIUM DISTICHUM SHAWNEE BRAVE (SHAWNEE BRAVE BALD CYPRESS), 3" CALIPER, BALLED AND BURLAPPED	EACH	5		
*	B2005385	TREE, METASEQUOIA GLYPTOSTROBOIDES (DAWN REDWOOD), 2" CALIPER, BALLED AND BURLAPPED	EACH	1		
*	C20058G5	SHRUB, RHUS AROMATICA GRO-LOW (GRO- LOW FRAGRANT SUMAC), 5-GALLON	EACH	79		
*	K0012995	PERENNIAL PLANTS, ORNAMENTAL TYPE, 5- GALLON POT	UNIT	25		
*	K0029624	WEED CONTROL, TEASEL	GALLON	1		
*	K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	1		
GBSP	X0320000	DRAINAGE SYSTEM, NO. 1	EACH	1		
GBSP	X0320051	CROSSHOLE SONIC LOGGING ACCESS DUCTS	FOOT	1,826		
GBSP	X0320052	CROSSHOLE SONIC LOGGING TESTING	EACH	4		
*	X0321962	CONNECTION OF EXISTING PIPE UNDERDRAIN	EACH	16		
*	X0322208	TEMPORARY STORM SEWER PLUGS	EACH	10		
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	8		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	3		
*	X0322918	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER	EACH	8		
*	X0324599	ROD AND CLEAN EXISTING CONDUIT	FOOT	1,050		
D1	X0325318	LIGHTWEIGHT CELLULAR CONCRETE FILL	CU YD	6,310		
*	X0325425	REMOVE AND RESET POWER POLE	EACH	2		
BDE	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	18,927		
*	X0900049	FURNISHING METAL SHELL PILES 16" X 0.312"	FOOT	1,206		
*	X1400012	REMOVE AND REINSTALL FIBER OPTIC CABLE IN CONDUIT	FOOT	1,510		
*	X1400181	LUMINAIRE, UNDERPASS, LED, TYPE B	EACH	8		
*	X2510635	HEAVY DUTY EROSION CONTROL BLANKET, SPECIAL	SQ YD	7,696		
GBSP	X5030250	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ YD	2,741		
GBSP	X5210350	HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED - 600K	EACH	14		
*	X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	292		
*	X5610646	PLUG WATER MAIN 6"	EACH	1		
GBSP	X5860110	GRANULAR BACKFILL FOR STRUCTURES	CU YD	855		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
*	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1		,
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DA	500		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X7035104	TEMPORARY EPOXY PAVEMENT MARKING - LINE 4"	FOOT	93,352		
*	X7035108	TEMPORARY EPOXY PAVEMENT MARKING - LINE 8"	FOOT	7,788		
BDE	X7830060	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	37		
BDE	X7830070	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	73		
BDE	X7830072	GROOVING FOR RECESSED PAVEMENT MARKING 6"	FOOT	925		
BDÉ	X7830076	GROOVING FOR RECESSED PAVEMENT MARKING 9"	FOOT	33		
D1	X8130300	JUNCTION BOX, EMBEDDED IN STRUCTURE, PRECAST POLYMER, 11"X 18" X 13"	EACH	1		
*	X8360103	LIGHT POLE FOUNDATION, INTEGRAL WITH BARRIER WALL	EACH	2		
*	X8420111	REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE	EACH	4		
*	X8440120	REMOVE AND RE-ERECT EXISTING LIGHTING UNIT	EACH	2		
*	XX001047	VALVE VAULTS TO BE ABANDONED	EACH	1		
*	XX009136	PRECORED PILE LOCATIONS FILLED WITH BENTONITE	EACH	28		
*	Z0018002	DRAINAGE SCUPPERS, DS-11	EACH	4		
GBSP	Z0029090	DIAMOND GRINDING (BRIDGE SECTION)	SQ YD	5,011		
D1	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	126		
*	Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	18		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	1,575		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	Z0055905	TEMPORARY CONSTRUCTION FENCE	FOOT	2,092		
*	Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	1,638		
D1	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	8		
*	JA000110	BUTTERFLY VALVE AND VAULT, 16"	EACH	2		
*	JA000170	DUCTILE IRON WATER MAIN PLUG, 16"	EACH	2		
*	JA000217	DUCTILE IRON WATER MAIN, 12", RESTRAINED JOINT PIPE	FOOT	209		
*	JA000220	DUCTILE IRON WATER MAIN, 16", RESTRAINED JOINT PIPE	FOOT	103		
*	JA000370	THRUST BLOCKS	EACH	47		
*	JA000479	ABANDON EXISTING WATER MAIN IN PLACE, 12"	FOOT	510		
*	JA000655	WATER VALVES, 12"	EACH	2		i
*	JA000700	CONNECTION TO EXISITING WATER MAIN, 12"	EACH	2		
*	JI209030	POROUS GRANULAR EMBANKMENT	CU YD	3,250		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	6,179		
*	JI211124	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	608		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	100		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	100		
*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	72,243		

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EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	5,424		
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	47,387		
*	JI406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	4		
*	JI406037	MATERIAL TRANSFER DEVICE	TON	5,341		
*	JI406107	ASPHALT TACK COAT	POUND	28,772		
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	1,132		
*	J1406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	6		
*	JI407182	WARM-MIX ASPHALT PAVEMENT (FULL DEPTH), 10.25"	SQ YD	21,448		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	1,725		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	2,104		
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	503		
*	JI420906	LONGITUDINAL JOINT SEALANT	FOOT	22,522		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	103		
*	JI440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	1,165		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	461		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	2,937		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	14,242		

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EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	6,979		
*	JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	49		
*	JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	1,288		
*	JI501070	END TREATMENT REMOVAL	EACH	20		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	1,901.8		
*	JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	18,865		
*	JI601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	3,248		
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	13,986		
*	JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	EACH	1		
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	1		
*	JI602519	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TWO TYPE 20A FRAME AND GRATE	EACH	1		
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	23		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	6		
*	JI606020	GUTTER, TYPE G-3	FOOT	45		
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	3,225		
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	338		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	6		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	3		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	3		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	1		
*	JI635012	REMOVE AND REINSTALL ROADWAY DELINEATORS	EACH	360		
*	JI635015	ROADWAY DELINEATORS, CIRCULAR	EACH	100		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	2,038		
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	2,743		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	2,743		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	2,112		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	900		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	27,802		
*	JI664100	RAILROAD BRIDGE FENCE	FOOT	270		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	840		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	9		
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	18		
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1		
*	J1664400	RIGHT OF WAY FENCE REMOVAL	FOOT	1,048		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1669001	REMOVAL AND DISPOSAL OF NON- SPECIAL WASTE	TON	6,500		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	2		
*	JI680123	SLOPED HEADWALL TYPE III, 18", 1:3	EACH	2		
*	JI680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	1		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	47		
*	JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	3		
*	JI680145	SLOPED HEADWALL TYPE III, 24", 1:6	EACH	1		
*	J1704000	TEMPORARY CONCRETE BARRIER,	FOOT	14,025		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	15,900		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	6		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	188		
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	46		
*	J1782022	BARRIER WALL REFLECTORS, TYPE C	EACH	496		
*	JI999706	STEEL CASING PIPE , BORED AND JACKED, 24"	FOOT	325		
*	J1999707	STEEL CASING PIPE , BORED AND JACKED, 30"	FOOT	260		
**	JS107360	DUST CONTROL WATERING	UNIT	30		

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MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	8		
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/ WEEK	22		
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/ MONTH	10		
**	JS120710	ENERGY ATTENUATOR	EACH	2		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	285		
**	JS120800	SCUPPER, DS-11	EACH	16		
**	JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	292		
**	JS250220	SEEDING, CLASS 2E	ACRE	5.7		
**	JS250305	SEEDING, CLASS 3E	ACRE	6.0		
**	JS250314	SEEDING, CLASS 4B	ACRE	1.1		
**	JS250316	SEEDING CLASS 4E	ACRE	1.4		
**	JS250318	SEEDING, CLASS 4F	ACRE	3.5		
**	JS250320	SEEDING, CLASS 5	ACRE	9.5		
**	JS250324	SEEDING, CLASS 5B	ACRE	1.1		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	18		
**	JS280040	EROSION AND SEDIMENT CONTROL- CLEANOUT	CU YD	958		
**	JS280050	SILT FENCE	FOOT	3,166		

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EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280051	RE-ERECT SILT FENCE	FOOT	1,140		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,350		
**	JS280100	SUPER SILT FENCE	FOOT	6,171		
**	JS280120	TREE PROTECTION	FOOT	770		
**	JS280140	TEMPORARY RIPRAP	TON	86		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	2.3		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	62,938		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	30		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	81		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	979		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	22		
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
**	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	1		
**	JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	210		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	529		
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	340		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS811051	CONDUIT ATTACHED TO STRUCTURE, 1 1/2" DIA., PVC COATED GALVANIZED STEEL	FOOT	40		
**	JS812036	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	2,390		
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	1,698		
*	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	3		
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	4		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	4		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	6		
**	JS813094	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	EACH	1		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	5		
**	JS816021	UNIT DUCT, WITH 3-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	2,035		
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	537		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	7,057		
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 10	FOOT	1,412		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 4	FOOT	4,052		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 2	FOOT	14,823		
**	JS817217	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 2/0	FOOT	780		
**	JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	16		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	49		
ak 3k	JS821110	UNDERPASS LUMINAIRE, LED	EACH	4		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1		
**	JS828002	LIGHTING CONTROLLER FOUNDATION, TYPE B	EACH	1		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	18		
**	JS830006	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	2		
**	JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	1		
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	7		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	10		
**	JS830033	TEMPORARY WOOD POLE, 70 FT., CLASS 3	EACH	13	·	
**	JS830034	TEMPORARY WOOD POLE, 70 FT., CLASS 3, 15 FT. MAST ARM	EACH	16		
**	JS836002	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (10 FT)	EACH	18		
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	1		
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	9		
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	23		
**	JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	2		
**	JS842110	POLE FOUNDATION REMOVED, METAL	EACH	23		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	1		
**	JS845012	REMOVAL OF ELECTRIC SERVICE INSTALLATION	EACH	1	· =-	
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	1		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT130714	REAIMING MVDS UNITS	EACH	14	-	
*	JT130790	REMOVE SOLAR GENERATOR ASSEMBLY	EACH	3		
*	JT131306	REMOVE WIRELESS RADIO ASSEMBLY, POLE MOUNTED	EACH	3		
*	JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	L SUM	1		
*	JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	EACH	7		
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	9		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	9		
*	JT132820	CCTV CAMERA. ITS ASSEMBLY (TOLLWAY)	EACH	9		
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	13		
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS). ITS ASSEMBLY	EACH	3		
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1		
*	JT134037	ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	EACH	9		
*	JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	3		

CONTRACT I-18-4374

EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION

MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT135096	ITS POLE AND BASE REMOVAL	EACH	9		
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	4		
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	1		
*	JT140001	WIRELESS IN-PAVEMENT VEHICLE DETECTOR SYSTEM, LOCATION 1	EACH	1		
*	JT160004	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 6" DIA, RIGID NONMETALLIC	FOOT	1,095		
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	11		
*	JT160145	DISTRIBUTION PANEL FOR SINGLE MODE FIBER OPTIC CABLE	EACH	1		
*	JT160152	CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	22		
*	JT160324	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 144 FIBERS	FOOT	21,940		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	242		
*	JT211A08	SUBGRADE AGGREGATE 9 IN.	CU YD	11,924		
*	JT211A14	SUBGRADE AGGREGATE 15 IN.	CU YD	364		
**	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	195		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	1,346		
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	59,289		
GBSP	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	614		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT543248	INSERTION LINING OF PIPE CULVERTS - HDPE LINER – 48"	FOOT	177		
*	JT595002	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 2	L SUM	1		
*	JT595003	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 3	LSUM	1		
*	JT595005	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 5	L SUM	1		
*	JT595006	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 6	L SUM	1		
*	JT601950	TEMPORARY DRAINAGE SCUPPER	EACH	19		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	177		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/ DAY	1,031		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	800		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/ DAY	91		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/ WEEK	30		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/ MONTH	11		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	40		
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	122		
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	17		
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	8		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	12		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	16		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	277		
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	6		
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	6		
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	66		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	32,728		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	8,775		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	863		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	32		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	32,728		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	8,775		
*	JT780JF1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 13" GROOVE	FOOT	863		
. *	JT780JH1	GROOVING FOR RECESSED PAVEMENT MARKINGS, LETTERS, NUMBERS AND SYMBOLS - TYPE I	SQ FT	32		
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	6,561		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	33,911		
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	388		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374

EDENS SPUR (I-94)

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	126		
*	JT804005	ELECTRIC SERVICE INSTALLATION - ITS	EACH	2		
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	16,464		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	1,934		
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	245		
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	604		
*	JT821010	REMOVE EXISTING LUMINAIRE, POLE MOUNTED	EACH	1		
*	JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT., WITHOUT MAST ARM	EACH	10		
*	JT836015	LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER	EACH	7		
*	JT836018	ITS ELEMENT POLE FOUNDATION STEEL HELIX (10 FT)	EACH	10		
*	JT836027	CONCRETE SERVICE PAD, TYPE A	EACH	3		
*	JT836028	CONCRETE SERVICE PAD, TYPE B	EACH	4		
*	JT836029	CONCRETE SERVICE PAD, TYPE C	EACH	2		
*	JT900039	REMOVE SENSYS AP/REPEATER, STRUCTURE MOUNTED	EACH	1		
*	JT900075	DUCT BANK	FOOT	3,978		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	47,387		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT I-18-4374

EDENS SPUR (I-94)

ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT990100	REMOVE HIGH TENSION CABLE MEDIAN BARRIER	FOOT	910		
*	JT990101	REMOVE HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	EACH	2		
			Т	OTAL AMOUNT	OF CORE WORK	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT I-18-4374

EDENS SPUR (I-94)

ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY		PRICE LLAR	AMOUNT DOLLAR
					Selfan		
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$787	,000.00	\$787,000.00
				•			
*	JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE	UNIT	100,000	\$	1.00	\$100,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	10,000	\$	1.00	\$10,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	150,000	\$	1.00	\$150,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	50,000	\$	1.00	\$50,000.00
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	25,000	\$	1.00	\$25,000.00
*	JT154062	CONTRACT ALLOWANCE FOR MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS REPAIR	UNIT	50,000	\$	1.00	\$50,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	412,800	\$	1.00	\$412,800.00
*	JT154111	ALLOWANCE FOR PLUMBING REPAIR	UNIT	1,500	\$	1.00	\$1,500.00
*	JT154125	ALLOWANCE FOR ELECTRIC UTILITY SERVICE CONNECTION	UNIT	15,000	\$	1.00	\$15,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	90,000	\$	1.00	\$90,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	40,000	\$	1.00	\$40,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	190,000	\$	1.00	\$190,000.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374

EDENS SPUR (I-94)

ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

s.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	SQ. FT.		(100.00)	1000
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.1	CAL DAY		(11,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT I-18-4374 EDENS SPUR (I-94)

ROADWAY AND BRIDGE RECONSTRUCTION MILEPOST 29.0 TO MILEPOST 30.0

SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG45	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.2	CAL DAY		(18,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.3	CAL DAY		(6,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.4	CAL DAY		(10,500.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.5	CAL DAY	Total	(10,500.00)	4
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG70	FAILURE TO RESPOND TO REAIM AND RECALIBRATE RTMS UNITS PER REAIMING RTMS UNIT SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG72	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	occur		(1,000.00)	
	999NEG73	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG74	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	OCCUR		(1,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY CONTRACT I-18-4374 EDENS SPUR (I-94) ROADWAY AND BRIDGE RECONSTRUCTION

MILEPOST 29.0 TO MILEPOST 30.0 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
		ADJUSTMENTS				
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1	
	TO	TAL AMOUNT OF CONTINGENCY WORK + C	CONTRACTOR	R'S QUALITY F	PROGRAM (CQP)	\$1,921,300.00
		TOTAL AMOUNT OF CORE WORK + TO CONTRACTOR'S QUALITY				; i
					ECP BID CREDIT	
				A	WARD CRITERIA	

S.P. COLUMN LEGEND

* INDICATES SPECIAL PROVISION

** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

*** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

BDE INDICATES IDOT BDE SPECIAL PROVISION

GBSP INDICATES IDOT GBSP SPECIAL PROVISION

D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

Note 1: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

Illinois State Toll Highway Authority - PPages

Project Number: I-18-4374 Project Description: Reconstruction of the Edens Spur (I-94) including Bridge No. 345, 355, 356, 357, 359 and 361.

Bid Opening Date: 12/19/18 Begin Date: 2/28/19 End Date: 10/28/20

Addenda Number: 1, 2, 3, 4

Item	ltem Description	Unit	Quantity	Price	Extension	
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	268.00	\$16.00	\$4,288.00	
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	133.00	\$18.00	\$2,394.00	
20200100	EARTH EXCAVATION	cu yp	41,256.00	\$17.00	\$701,352.00	
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	cn yp	6,276.00	\$37.00	\$232,212.00	
20400800	FURNISHED EXCAVATION	CU YD	2,766.00	\$1.00	\$2,766.00	
20800150	TRENCH BACKFILL	cu yp	1,565.00	\$27.50	\$43,037.50	
21400100	GRADING AND SHAPING DITCHES	FOOT	1,560.00	\$6.50	\$10,140.00	
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	952.00	\$2.00	\$1,904.00	
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,748.00	\$2.00	\$3,496.00	
25100115	мисн, метнор 2	ACRE	1.10	\$2,600.00	\$2,860.00	
28500400	ARTICULATED BLOCK REVETMENT MAT	SQ YD	330.00	\$152.00	\$50,160.00	
30300001	AGGREGATE SUBGRADE IMPROVEMENT	cu yp	1 321.0 320:50	\$36.00	\$11,536.00	-
30300106	AGGREGATE SUBGRADE IMPROVEMENT 6"	SQ YD	208.00	\$14.00	\$7,112.00	
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	1,784.00	\$13.00	\$23,192.00	
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,705.00	\$0.01	\$57.05	
40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	87.00	\$97.00	\$8,439.00	
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	48.00	\$28.00	\$1,344.00	

40600990	TEMPORARY RAMP	SQ YD	70.00	\$17.00	\$1,190.00
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	750.00	\$93.00	\$69,750.00
40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	NOT	438.00	\$103.00	\$45,114.00
40701876	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 9 3/4"	SQ YD	1,417.00	\$48.00	\$68,016.00
42000070	PAVEMENT CONNECTOR (HMA) FOR BRIDGE APPROACH SLAB	SQ YD	76.00	898.00	\$7,448.00
42001300	PROTECTIVE COAT	SQ YD	1,664.00	\$0.25	\$416.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	7,839.00	\$7.00	\$54,873.00
44000100	PAVEMENT REMOVAL	SQ YD	27,864.00	\$10.00	\$278,640.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	252.00	\$26.00	\$6,552.00
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	2,158.00	00.3\$	\$10,790.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,235.00	\$6.00	\$13,410.00
44000600	SIDEWALK REMOVAL	SQFT	7,654.00	\$1.50	\$11,481.00
44001980	CONCRETE BARRIER REMOVAL	FOOT	221.00	\$26.00	\$5,746.00
44004250	PAVED SHOULDER REMOVAL	SQ YD	18,228.00	00.9\$	\$109,368.00
48101500	AGGREGATE SHOULDERS, TYPE B 6"	ay ps	649.00	\$14.00	\$9,086.00
48203036	HOT-MIX ASPHALT SHOULDERS, 9 3/4"	SQ YD	180.00	\$55.00	\$9,900.00
50100300	REMOVAL OF EXISTING STRUCTURES NO. 1	ЕАСН	1.00	\$515,000.00	\$515,000.00
50100400	REMOVAL OF EXISTING STRUCTURES NO. 2	ЕАСН	1.00	\$550,000.00	\$550,000.00
50100500	REMOVAL OF EXISTING STRUCTURES NO. 3	ЕАСН	1.00	\$500,000.00	\$500,000.00
50100600	REMOVAL OF EXISTING STRUCTURES NO. 4	ЕАСН	1.00	\$500,000.00	\$500,000.00
50100700	REMOVAL OF EXISTING STRUCTURES NO. 5	ЕАСН	1.00	\$500,000.00	\$500,000.00
50100800	REMOVAL OF EXISTING STRUCTURES NO. 6	ЕАСН	1.00	\$1,000,000.00	\$1,000,000.00
50105220	PIPE CULVERT REMOVAL	FOOT	814.00	\$21.50	\$17,501.00

50157300	PROTECTIVE SHIELD	SQ YD	11,285.00	\$0.01	\$112.85	
50200100	STRUCTURE EXCAVATION	cu yp	اللام 11,135.00	\$40.00	\$445,400.00	***
50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	cu yp	321.00 320:50	\$40.00	\$12,820.00	or onaire
50300225	CONCRETE STRUCTURES	cu yp	3,168.90	\$575.00	\$1,822,117.50	
50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,542.70	\$700.00	\$1,079,890.00	
50300260	BRIDGE DECK GROOVING	SQ YD	981.00	\$6.50	\$6,376.50	
50300300	PROTECTIVE COAT	SQ YD	9,848.00	\$0.25	\$2,462.00	
50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	139.40	\$400.00	\$55,760.00	
50401320	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, 11.45	FOOT	1,629.00	\$520.00	\$847,080.00	
50401335	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL54N	FOOT	1,700.50	\$540.00	\$918,270.00	
50401340	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL63	FOOT	757.00	\$550.00	\$416,350.00	
50401345	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL63N	FООТ	666.00	\$610.00	\$406,260.00	
50500105	FURNISHING AND ERECTING STRUCTURAL STEEL	LSUM	1.00	00,000,000,01	1.00 \$ 1,950,000,00 \$1,950,000.00	
50500405	FURNISHING AND ERECTING STRUCTURAL STEEL	POUND	2,960.00	\$5.00	\$14,800.00	
50500505	STUD SHEAR CONNECTORS	ЕАСН	12,880.00	\$3.40	\$43,792.00	
50800105	REINFORCEMENT BARS	POUND	77,340.00	\$1.33	\$102,862.20	
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,203,810.00	\$1.25	\$1,504,762.50	
50800515	BAR SPLICERS	ЕАСН	4,470.00	\$3.00	\$13,410.00	
50800530	MECHANICAL SPLICERS	ЕАСН	314.00	\$120.00	\$37,680.00	
50901720	BICYCLE RAILING	FOOT	295.00	\$150.00	\$44,250.00	
50901750	PARAPET RAILING	FOOT	589.00	\$100.00	\$58,900.00	
51100100	SLOPE WALL 4 INCH	SQ YD	619.00	\$113.00	\$69,947.00	
51200957	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	616.00	\$49.00	\$30,184.00	

51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	12,256.00	\$54.00	\$661,824.00
51201400	FURNISHING STEEL PILES HP10X42	FOOT	576.00	\$44.00	\$25,344.00
51201600	FURNISHING STEEL PILES HP12X53	FOOT	5,310.00	\$46.00	\$244,260.00
51201610	FURNISHING STEEL PILES HP12X63	FOOT	2,002.00	\$47.00	\$94,094.00
51201800	FURNISHING STEEL PILES HP14X73	FOOT	1,216.00	\$48.00	\$58,368.00
51202305	DRIVING PILES	FOOT	23,092.00	\$1.00	\$23,092.00
51203200	TEST PILE METAL SHELLS	ЕАСН	20.00	\$5,000.00	\$100,000.00
51203400	TEST PILE STEEL HP10X42	ЕАСН	2.00	\$5,500.00	\$11,000.00
51203600	TEST PILE STEEL HP12X53	ЕАСН	7.00	\$5,000.00	\$35,000.00
51203610	TEST PILE STEEL HP12X63	ЕАСН	2.00	\$6,000.00	\$12,000.00
51203800	TEST PILE STEEL HP14X73	ЕАСН	1.00	\$6,000.00	\$6,000.00
51500100	NAME PLATES	ЕАСН	1.00	\$600.00	\$600.00
51603000	DRILLED SHAFT IN SOIL	cu yb	651.00	\$550.00	\$358,050.00
52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE I	ЕАСН	50.00	\$1,200.00	\$60,000.00
52100520	ANCHOR BOLTS, 1"	ЕАСН	168.00	\$205.00	\$34,440.00
52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	17,236.00	\$0.10	\$1,723.60
54213453	END SECTIONS 18"	ЕАСН	1.00	\$1,000.00	\$1,000.00
54213459	END SECTIONS 24"	ЕАСН	1.00	\$1,100.00	\$1,100.00
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	1,900.00	\$37.25	\$70,775.00
550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	128.00	\$40.00	\$5,120.00
550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	84.00	\$48.50	\$4,074.00
550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	162.00	\$111.00	\$17,982.00
550A0640	STORM SEWERS, CLASS A, TYPE 3 12"	FOOT	14.00	\$61.00	\$854.00

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550A0960	STORM SEWERS, CLASS A, TYPE 4 15"	FOOT	97.00	\$63.00	\$6,111.00
550A1010	STORM SEWERS, CLASS A, TYPE 4 24"	FOOT	68.00	\$77.00	\$5,236.00
550A1260	STORM SEWERS, CLASS A, TYPE 5 18"	F00T	89.00	\$66.00	\$5,874.00
55100500	STORM SEWER REMOVAL 12"	FOOT	962.00	\$21.50	\$20,683.00
55100700	STORM SEWER REMOVAL 15"	FOOT	126.00	\$21.50	\$2,709.00
55100900	STORM SEWER REMOVAL 18"	FOOT	101.00	\$21.50	\$2,171.50
55200200	STORM SEWERS JACKED IN PLACE, 12"	FOOT	451.00	\$400.00	\$180,400.00
55200400	STORM SEWERS JACKED IN PLACE, 15"	FOOT	201.00	\$700.00	\$140,700.00
55200600	STORM SEWERS JACKED IN PLACE, 18"	FOOT	356.00	\$600.00	\$213,600.00
55200900	STORM SEWERS JACKED IN PLACE, 24"	FOOT	246.00	\$650.00	\$159,900.00
56100050	DUCTILE IRON WATER MAIN TEE, 12" X 6"	ЕАСН	1.00	\$850.00	\$850.00
56100075	DUCTILE IRON WATER MAIN TEE, 16" X 6"	ЕАСН	2.00	\$1,700.00	\$3,400.00
56109424	DUCTILE IRON WATER MAIN FITTINGS 12" 45.00 DEGREE BEND	ЕАСН	00'9	\$700.00	\$4,200.00
56109426	DUCTILE IRON WATER MAIN FITTINGS 16" 45.00 DEGREE BEND	ЕАСН	4.00	\$1,500.00	\$6,000.00
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	ЕАСН	2.00	\$5,500.00	\$11,000.00
58700300	CONCRETE SEALER	SQ FT	7,795.00	\$2.30	\$17,928.50
59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	380.00	\$22.00	\$8,360.00
60108106	PIPE UNDERDRAINS, TYPE 1, 6"	FOOT	947.00	\$19.50	\$18,466.50
60200805	CATCH BASINS, TYPE A, 4-DIAMETER, TYPE 8 GRATE	ЕАСН	1.00	\$4,200.00	\$4,200.00
60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	ЕАСН	15.00	\$2,175.00	\$32,625.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	ЕАСН	10.00	\$8,500.00	\$85,000.00
60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	ЕАСН	1.00	\$8,500.00	\$8,500.00

60250200	CATCH BASINS TO BE ADJUSTED	ЕАСН	34.00	\$600.00	\$20,400.00
60253800	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 8 GRATE	ЕАСН	1.00	\$1,250.00	\$1,250.00
60255500	MANHOLES TO BE ADJUSTED	ЕАСН	3.00	\$600.00	\$1,800.00
60500060	REMOVING INLETS	ЕАСН	12.00	\$265.00	\$3,180.00
60600605	CONCRETE CURB, TYPE B	FOOT	32.00	\$45.00	\$1,440.00
60602800	CONCRETE GUTTER, TYPE B	FOOT	152.00	\$34.00	\$5,168.00
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	1,292.00	\$32.00	\$41,344.00
63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	25.00	\$26.00	\$650.00
63000003	STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	800.00	\$32.00	\$25,600.00
63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	4.00	\$3,400.00	\$13,600.00
63100089	TRAFFIC BARRIER TERMINAL, TYPE 6B	ЕАСН	2.00	\$3,650.00	\$7,300.00
63200310	GUARDRAIL REMOVAL	FOOT	8,929.00	\$5.50	\$49,109.50
63700275	CONCRETE BARRIER, DOUBLE FACE, 42 INCH HEIGHT	FOOT	106.00	\$160.00	\$16,960.00
63700900	CONCRETE BARRIER BASE	FOOT	225.00	\$50.00	\$11,250.00
64200116	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	1,511.00	\$1.00	\$1,511.00
66400505	CHAIN LINK FENCE, 8'	FOOT	24.00	\$55.00	\$1,320.00
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQFT	1,121.00	\$1.50	\$1,681.50
70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	35,949.00	\$0.40	\$14,379.60
70300230	TEMPORARY PAVEMENT MARKING - LINE 5"	FOOT	8,775.00	\$0.50	\$4,387.50
70300250	TEMPORARY PAVEMENT MARKING - LINE 8"	FOOT	2,827.00	\$1.00	\$2,827.00
70300260	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	746.00	\$1.75	\$1,305.50
70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE.NARROW), TEST LEVEL 3	ЕАСН	14.00	\$12,000.00	\$168,000.00
70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW). TEST LEVEL 3	ЕАСН	20.00	\$3,400.00	\$68,000.00

72400310	REMOVE SIGN PANEL - TYPE 1	SQFT	124.00	\$16.25	\$2,015.00
72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	344.00	\$6.00	\$2,064.00
72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	224.00	\$10.00	\$2,240.00
72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	80.00	\$22.50	\$1,800.00
72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	332.00	\$16.25	\$5,395.00
72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	1,452.00	\$3.50	\$5,082.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	159.00	\$12.25	\$1,947.75
72900200	METAL POST - TYPE B	FOOT	142.00	\$12.00	\$1,704.00
73000100	WOOD SIGN SUPPORT	FOOT	174.00	\$26.00	\$4,524.00
73400100	CONCRETE FOUNDATIONS	CU YD	3.00	\$1,425.00	\$4,275.00
73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	ЕАСН	28.00	\$74.00	\$2,072.00
73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	ЕАСН	2.00	\$850.00	\$1,700.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	12,881.00	\$0.85	\$10,948.85
78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	5,086.00	\$1.85	\$9,409.10
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	948.00	\$3.00	\$2,844.00
78003100	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LETTERS AND SYMBOLS	SQFT	37.00	\$18.50	\$684.50
78003110	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 4"	FOOT	220.00	\$5.00	\$1,100.00
78003120	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 5"	FOOT	925.00	\$6.25	\$5,781.25
78003140	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 8"	FOOT	33.00	\$18.50	\$610.50
78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	1,160.00	\$4.50	\$5,220.00
78100100	RAISED REFLECTIVE PAVEMENT MARKER	ЕАСН	63.00	\$68.00	\$4,284.00
78200005	GUARDRAIL REFLECTORS, TYPE A	EACH	28.00	\$9.00	\$252.00
81028390	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	286.00	\$14.25	\$4,075.50

81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	400.00	\$46.00	\$18,400.00
81100805	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	36.00	\$113.00	\$4,068.00
81200270	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	356.00	\$8.50	\$3,026.00
81300210	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 4" X 4"	ЕАСН	8.00	\$550.00	\$4,400.00
81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	ЕАСН	8.00	\$650.00	\$5,200.00
81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	ЕАСН	4.00	\$2,700.00	\$10,800.00
81603081	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	1,703.00	\$11.00	\$18,733.00
81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	1,984.00	06:0\$	\$1,785.60
81800190	AERIAL CABLE, 2-1/C NO. 2 WITH MESSENGER WIRE	FOOT	1,420.00	\$3.00	\$4,260.00
81800300	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	610.00	\$3.25	\$1,982.50
81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	6,590.00	\$5.50	\$36,245.00
82102400	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	ЕАСН	1.00	\$680.00	\$680.00
87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	9,582.00	\$9.0\$	\$6,228.30
87900205	DRILL EXISTING HEAVY DUTY HANDHOLE	ЕАСН	12.00	\$250.00	\$3,000.00
89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	2,484.00	\$0.80	\$1,987.20
89502376	REBUILD EXISTING HANDHOLE	ЕАСН	1.00	\$3,300.00	\$3,300.00
89502380	REMOVE EXISTING HANDHOLE	ЕАСН	11.00	\$525.00	\$5,775.00
A2007724	TREE, TAXODIUM DISTICHUM SHAWNEE BRAVE (SHAWNEE BRAVE BALD CYPRESS), 3" CALIPER, BALLED AND BURLAPPED	ЕАСН	5.00	\$400.00	\$2,000.00
B2005385	TREE, METASEQUOIA GLYPTOSTROBOIDES (DAWN REDWOOD), 2" CALIPER, BALLED AND BURLAPPED	ЕАСН	1.00	\$300.00	\$300.00
C20058G5	SHRUB, RHUS AROMATICA GRO-LOW (GRO-LOW FRAGRANT SUMAC), 5- GALLON	ЕАСН	79.00	\$50.00	\$3,950.00
K0012995	PERENNIAL PLANTS, ORNAMENTAL TYPE, 5-GALLON POT	LIND	25.00	\$2,150.00	\$53,750.00
K0029624	WEED CONTROL, TEASEL	GALLON	1.00	\$750.00	\$750.00
K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	1.00	\$500.00	\$500.00

X0320000	DRAINAGE SYSTEM, NO. 1	ЕАСН	1.00	\$33,000.00	\$33,000.00
X0320051	CROSSHOLE SONIC LOGGING ACCESS DUCTS	FOOT	1,826.00	\$12.00	\$21,912.00
X0320052	CROSSHOLE SONIC LOGGING TESTING	ЕАСН	4.00	\$3,000.00	\$12,000.00
X0321962	CONNECTION OF EXISTING PIPE UNDERDRAIN	ЕАСН	16.00	\$50.00	\$800.00
X0322208	TEMPORARY STORM SEWER PLUGS	ЕАСН	10.00	\$100.00	\$1,000.00
X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	ЕАСН	8.00	\$1,500.00	\$12,000.00
X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	ЕАСН	3.00	\$1,500.00	\$4,500.00
X0322918	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER	ЕАСН	8.00	\$500.00	\$4,000.00
X0324599	ROD AND CLEAN EXISTING CONDUIT	FOOT	1,050.00	\$1.35	\$1,417.50
X0325318	LIGHTWEIGHT CELLULAR CONCRETE FILL	CY YD	6,310.00	\$99.00	\$624,690.00
X0325425	REMOVE AND RESET POWER POLE	ЕАСН	2.00	\$2,265.00	\$4,530.00
X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	18,927.00	\$1.65	\$31,229.55
X0900049	FURNISHING METAL SHELL PILES 16" X 0.312"	FOOT	1,206.00	\$62.00	\$74,772.00
X1400012	REMOVE AND REINSTALL FIBER OPTIC CABLE IN CONDUIT	FOOT	1,510.00	\$1.50	\$2,265.00
X1400181	LUMINAIRE, UNDERPASS, LED, TYPE B	ЕАСН	8.00	\$2,450.00	\$19,600.00
X2510635	HEAVY DUTY EROSION CONTROL BLANKET, SPECIAL	SQ YD	00'969'2	\$1.50	\$11,544.00
X5030250	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ YD	2,741.00	\$6.50	\$17,816.50
X5210350	HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED - 600K	ЕАСН	14.00	\$2,500.00	\$35,000.00
X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	292.00	\$100.00	\$29,200.00
X5610646	PLUG WATER MAIN 6"	ЕАСН	1.00	\$150.00	\$150.00
X5860110	GRANULAR BACKFILL FOR STRUCTURES	cu yp	855.00	\$60.00	\$51,300.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1.00	\$150,000.00	\$150,000.00
X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1.00	\$150,000.00	\$150,000.00

X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DA	500.00	\$1.00	\$500.00
X7035104	TEMPORARY EPOXY PAVEMENT MARKING - LINE 4"	FOOT	93,352.00	\$0.55	\$51,343.60
X7035108	TEMPORARY EPOXY PAVEMENT MARKING - LINE 8"	FOOT	7,788.00	\$1.10	\$8,566.80
X7830060	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	37.00	\$19.50	\$721.50
X7830070	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	73.00	\$1.10	\$80.30
X7830072	GROOVING FOR RECESSED PAVEMENT MARKING 6"	FOOT	925.00	\$1.35	\$1,248.75
X7830076	GROOVING FOR RECESSED PAVEMENT MARKING 9"	FOOT	33.00	\$6.50	\$214.50
X8130300	JUNCTION BOX, EMBEDDED IN STRUCTURE, PRECAST POLYMER, 11"X 18" X 13"	ЕАСН	1.00	\$520.00	\$520.00
X8360103	LIGHT POLE FOUNDATION, INTEGRAL WITH BARRIER WALL	ЕАСН	2.00	\$2,800.00	\$5,600.00
X8420111	REMOVAL OF UNDERPASS LIGHTING UNIT, NO SALVAGE	EACH	4.00	\$550.00	\$2,200.00
X8440120	REMOVE AND RE-ERECT EXISTING LIGHTING UNIT	ЕАСН	2.00	\$1,400.00	\$2,800.00
XX001047	VALVE VAULTS TO BE ABANDONED	ЕАСН	1.00	\$600.00	\$600.00
XX009136	PRECORED PILE LOCATIONS FILLED WITH BENTONITE	ЕАСН	28.00	\$1,200.00	\$33,600.00
20018002	DRAINAGE SCUPPERS, DS-11	ЕАСН	4.00	00.006\$	\$3,600.00
20029090	DIAMOND GRINDING (BRIDGE SECTION)	SQ YD	5,011.00	\$6.50	\$32,571.50
20030850	TEMPORARY INFORMATION SIGNING	SQ FT	126.00	\$35.00	\$4,410.00
20033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	18.00	\$535.00	\$9,630.00
20046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	1,575.00	\$20.00	\$31,500.00
Z0055905	TEMPORARY CONSTRUCTION FENCE	FOOT	2,092.00	\$8.00	\$16,736.00
Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	1,638.00	\$35.00	\$57,330.00
20073510	TEMPORARY TRAFFIC SIGNAL TIMING	ЕАСН	8.00	\$2,150.00	\$17,200.00
JA000110	BUTTERFLY VALVE AND VAULT, 16"	ЕАСН	2.00	\$8,500.00	\$17,000.00
JA000170	DUCTILE IRON WATER MAIN PLUG, 16"	ЕАСН	2.00	\$750.00	\$1,500.00

JA000217	DUCTILE IRON WATER MAIN, 12", RESTRAINED JOINT PIPE	FOOT	209.00	\$160.00	\$33,440.00
JA000220	DUCTILE IRON WATER MAIN, 16", RESTRAINED JOINT PIPE	FOOT	103.00	\$245.00	\$25,235.00
JA000370	THRUST BLOCKS	ЕАСН	47.00	\$500.00	\$23,500.00
JA000479	ABANDON EXISTING WATER MAIN IN PLACE, 12"	FOOT	510.00	\$17.50	\$8,925.00
JA000655	WATER VALVES, 12"	ЕАСН	2.00	\$6,000.00	\$12,000.00
JA000700	CONNECTION TO EXISITING WATER MAIN, 12"	ЕАСН	2.00	\$5,500.00	\$11,000.00
J1209030	POROUS GRANULAR EMBANKMENT	CU YD	3,250.00	\$26.00	\$84,500.00
J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	6,179.00	\$30.00	\$185,370.00
JI211124	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	908.00	\$8.00	\$4,864.00
JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	100.00	\$125.00	\$12,500.00
JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	100.00	\$125.00	\$12,500.00
JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	72,243.00	\$1.75	\$126,425.25
JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	5,424.00	\$1.50	\$8,136.00
JI282010	SUBGRADE FILTER FABRIC	SQ YD	47,387.00	\$1.20	\$56,864.40
JI406035	TEST STRIP (STONE MATRIX ASPHALT)	ЕАСН	4.00	\$1,000.00	\$4,000.00
JI406037	MATERIAL TRANSFER DEVICE	TON	5,341.00	\$5.50	\$29,375.50
JI406107	ASPHALT TACK COAT	POUND	28,772.00	\$0.01	\$287.72
J1406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	1,132.00	\$0.01	\$11.32
JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	ЕАСН	00.9	\$1,000.00	\$6,000.00
JI407182	WARM-MIX ASPHALT PAVEMENT (FULL DEPTH), 10.25"	SQ YD	21,448.00	\$56.00	\$1,201,088.00
JI420040	BRIDGE APPROACH SLAB	SQ YD	1,725.00	\$430.00	\$741,750.00
JI420041	TRANSITION APPROACH SLAB	SQ YD	2,104.00	\$150.00	\$315,600.00
JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	503.00	\$215.00	\$108,145.00

JI420906	LONGITUDINAL JOINT SEALANT	FOOT	22,522.00	\$2.10	\$47,296.20
JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	103.00	\$32.00	\$3,296.00
J1440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	1,165.00	\$31.00	\$36,115.00
JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	NOL	461.00	\$40.00	\$18,440.00
JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	2,937.00	\$11.50	\$33,775.50
JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	14,242.00	\$28.00	\$398,776.00
JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	6,979.00	\$42.50	\$296,607.50
JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	49.00	\$100.00	\$4,900.00
JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	1,288.00	\$57.00	\$73,416.00
JI501070	END TREATMENT REMOVAL	EACH	20.00	\$285.00	\$5,700.00
JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	cu yp	1,901.80	\$800.00	\$1,521,440.00
JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	18,865.00	\$73.00	\$1,377,145.00
JI601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	3,248.00	\$21.00	\$68,208.00
JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	13,986.00	\$14.40	\$201,398.40
JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	ЕАСН	1.00	\$40,000.00	\$40,000.00
JI602120	CATCH BASINS. TYPE G-3, TYPE G-3 FRAME AND GRATE	ЕАСН	1.00	\$8,100.00	\$8,100.00
JI602519	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TWO TYPE 20A FRAME AND GRATE	ЕАСН	1.00	\$1,675.00	\$1,675.00
JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	23.00	\$8,750.00	\$201,250.00
JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	ЕАСН	6.00	\$9,300.00	\$55,800.00
11606020	GUTTER, TYPE G-3	FООТ	45.00	\$44.25	\$1,991.25
11630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	3,225.00	\$26.00	\$83,850.00
JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 9 FOOT POSTS	FООТ	338.00	\$29.00	\$9,802.00
JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	ЕАСН	6.00	\$3,600.00	\$21,600.00

\$47,000.00	\$1,000.00	47.00	EACH	SLOPED HEADWALL TYPE III, 6", 1:4	JI680130
\$3,450.00	\$3,450.00	1.00	EACH	SLOPED HEADWALL TYPE III, 24", 1:3	JI680125
\$4,200.00	\$2,100.00	2.00	EACH	SLOPED HEADWALL TYPE III, 18", 1:3	JI680123
\$18,600.00	\$9,300.00	2.00	ЕАСН	HEADWALL TYPE III, 48", 1:3	JI680072
\$11,000.00	\$11,000.00	1.00	ЕАСН	HEADWALL TYPE III, 48", 1:4	JI680022
\$6,500.00	\$1.00	6,500.00	NOT	REMOVAL AND DISPOSAL OF NON-SPECIAL WASTE	11669001
\$6,288.00	\$6.00	1,048.00	FOOT	RIGHT OF WAY FENCE REMOVAL	JI664400
\$3,400.00	\$3,400.00	1.00	ЕАСН	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	JI664335
\$8,100.00	\$450.00	18.00	ЕАСН	END POST, RIGHT-OF-WAY FENCE, TYPE 1	JI664320
\$4,050.00	\$450.00	00.6	ЕАСН	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	JI664310
\$13,860.00	\$16.50	840.00	FOOT	RIGHT-OF-WAY FENCE, TYPE 1, 6'	JI664305
\$16,740.00	\$62.00	270.00	FOOT	RAILROAD BRIDGE FENCE	JI664100
\$5,560.40	\$0.20	27,802.00	FOOT	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	J1642014
\$7,200.00	\$8.00	00.006	FOOT	TEMPORARY MODULAR GLARE SCREEN SYSTEM	JI638010
\$114,048.00	\$54.00	2,112.00	FOOT	CONCRETE BARRIER BASE, 7'	JI637052
\$315,445.00	\$115.00	2,743.00	FOOT	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42	JI637032
\$235,898.00	\$86.00	2,743.00	FOOT	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	JI637030
\$163,040.00	\$80.00	2,038.00	FOOT	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	JI637003
\$4,800.00	\$48.00	100.00	EACH	ROADWAY DELINEATORS, CIRCULAR	JI635015
\$15,480.00	\$43.00	360.00	EACH	REMOVE AND REINSTALL ROADWAY DELINEATORS	JI635012
\$480.00	\$480.00	1.00	EACH	TRAFFIC BARRIER TERMINAL, TYPE T10	JI631140
\$10,950.00	\$3,650.00	3.00	EACH	TRAFFIC BARRIER TERMINAL, TYPE T6B	JI631135
\$3,600.00	\$1,200.00	3.00	ЕАСН	TRAFFIC BARRIER TERMINAL, TYPE T2	JI631120

JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	3.00	\$2,250.00	\$6,750.00
JI680145	SLOPED HEADWALL TYPE III, 24", 1:6	EACH	1.00	\$4,800.00	\$4,800.00
JI704000	TEMPORARY CONCRETE BARRIER,	FOOT	14,025.00	\$19.00	\$266,475.00
JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	15,900.00	\$1.50	\$23,850.00
JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	00.9	\$45.00	\$270.00
JI781000	RAISED PAVEMENT LANE MARKER	ЕАСН	188.00	\$53.00	\$9,964.00
JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	46.00	\$9.00	\$414.00
JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	496.00	\$7.00	\$3,472.00
9026611	STEEL CASING PIPE , BORED AND JACKED, 24"	FOOT	325.00	\$675.00	\$219,375.00
70799910	STEEL CASING PIPE , BORED AND JACKED, 30"	FOOT	260.00	\$700.00	\$182,000.00
JS107360	DUST CONTROL WATERING	TINU	30.00	\$40.00	\$1,200.00
JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	8.00	\$4,000.00	\$32,000.00
JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/ WEEK	22.00	\$400.00	\$8,800.00
JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/ MONTH	10.00	\$1,000.00	\$10,000.00
JS120710	ENERGY ATTENUATOR	ЕАСН	2.00	\$34,500.00	\$69,000.00
JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	285.00	\$18.00	\$5,130.00
JS120800	SCUPPER, DS-11	ЕАСН	16.00	\$1,030.00	\$16,480.00
JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	292.00	\$41.00	\$11,972.00
JS250220	SEEDING, CLASS 2E	ACRE	5.70	\$2,900.00	\$16,530.00
JS250305	SEEDING, CLASS 3E	ACRE	6.00	\$2,800.00	\$16,800.00
JS250314	SEEDING, CLASS 4B	ACRE	1.10	\$4,500.00	\$4,950.00
JS250316	SEEDING CLASS 4E	ACRE	1.40	\$3,900.00	\$5,460.00
JS250318	SEEDING, CLASS 4F	ACRE	3.50	\$2,900.00	\$10,150.00

JS250320	SEEDING, CLASS 5	ACRE	9.50	\$4,500.00	\$42,750.00
JS250324	SEEDING, CLASS 5B	ACRE	1.10	\$3,800.00	\$4,180.00
JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	18.00	\$900.00	\$16,200.00
JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	958.00	\$10.00	\$9,580.00
JS280050	SILT FENCE	FOOT	3,166.00	\$3.00	\$9,498.00
JS280051	RE-ERECT SILT FENCE	FOOT	1,140.00	\$3.00	\$3,420.00
JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,350.00	\$3.00	\$4,050.00
JS280100	SUPER SILT FENCE	FOOT	6,171.00	\$15.00	\$92,565.00
JS280120	TREE PROTECTION	FOOT	770.00	\$3.00	\$2,310.00
JS280140	TEMPORARY RIPRAP	NOT	86.00	\$75.00	\$6,450.00
JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	2.30	\$2,200.00	\$5,060.00
JS280151	SAME-DAY STABILIZATION	SQ YD	62,938.00	\$0.01	\$629.38
JS280180	RECTANGULAR INLET PROTECTION	ЕАСН	30.00	\$150.00	\$4,500.00
JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	ЕАСН	81.00	\$120.00	\$9,720.00
JS280305	TEMPORARY DITCH CHECKS	FOOT	979.00	00.6\$	\$8,811.00
JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	22.00	\$3,700.00	\$81,400.00
JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	LSUM	1.00	\$2,100,000.00	\$2,100,000.00
JS701010	MAINTENANCE OF TRAFFIC	L SUM	1.00	\$1,000,000.00	\$1,000,000.00
JS804100	ELECTRIC SERVICE INSTALLATION	ЕАСН	1.00	\$8,600.00	\$8,600.00
JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	210.00	\$11.75	\$2,467.50
JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	529.00	\$24.50	\$12,960.50
JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	340.00	\$46.00	\$15,640.00
JS811051	CONDUIT ATTACHED TO STRUCTURE, 1 1/2" DIA., PVC COATED GALVANIZED STEEL	FOOT	40.00	\$61.00	\$2,440.00

JS812036	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	2.390.00	86.25	04 700 848
JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	1,698.00	49	
JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	3.00		
JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	4.00		
JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	4.00		
JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	0.00	\$2	<i>\tau</i>
JS813094	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	ЕАСН	1.00		
JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	5.00		₩.
JS816021	UNIT DUCT, WITH 3-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	2,035.00		
JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	537.00		
JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2"DIA. CNC	FOOT	7,057.00		\$
JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	1,412.00	\$0.90	
JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	4,052.00	\$1.60	\$6,483.20
JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	14,823.00	\$2.15	\$31,869.45
JS817217	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2/0	FOOT	780.00	\$3.10	\$2,418.00
JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	ЕАСН	16.00	\$400.00	\$6,400.00
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	ЕАСН	49.00	\$1,100.00	\$53,900.00
JS821110	UNDERPASS LUMINAIRE, LED	EACH	4.00	\$2,400.00	\$9,600.00
JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1.00	\$20,750.00	\$20,750.00
JS828002	LIGHTING CONTROLLER FOUNDATION, TYPE B	ЕАСН	1.00	\$12,550.00	\$12,550.00
JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	18.00	\$3,150.00	\$56,700.00
JS830006	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	ЕАСН	2.00	\$3,700.00	\$7,400.00
JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	ЕАСН	1.00	\$3,950.00	\$3,950.00

JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	00.7	\$2,760.00	\$19,320.00
JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM. 50 FT., TWO 6 FT. MAST ARMS	EACH	10.00	\$3,150.00	\$31,500.00
JS830033	TEMPORARY WOOD POLE, 70 FT., CLASS 3	EACH	13.00	\$1,150.00	\$14,950.00
JS830034	TEMPORARY WOOD POLE, 70 FT., CLASS 3, 15 FT. MAST ARM	ЕАСН	16.00	\$3,185.00	\$50,960.00
JS836002	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (10 FT)	EACH	18.00	\$1,335.00	\$24,030.00
1S836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	1.00	\$5,700.00	\$5,700.00
15836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	00.6	\$8,100.00	\$72,900.00
JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	ЕАСН	23.00	\$405.00	\$9,315.00
JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	2.00	\$405.00	\$810.00
JS842110	POLE FOUNDATION REMOVED, METAL	ЕАСН	23.00	\$405.00	\$9,315.00
JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	1.00	\$405.00	\$405.00
JS845012	REMOVAL OF ELECTRIC SERVICE INSTALLATION	ЕАСН	1.00	\$405.00	\$405.00
JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	1.00	\$460.00	\$460.00
JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1.00	\$9,600.00	\$9,600.00
JT130714	REAIMING MVDS UNITS	ЕАСН	14.00	\$3,450.00	\$48,300.00
JT130790	REMOVE SOLAR GENERATOR ASSEMBLY	EACH	3.00	\$620.00	\$1,860.00
JT131306	REMOVE WIRELESS RADIO ASSEMBLY, POLE MOUNTED	ЕАСН	3.00	\$530.00	\$1,590.00
JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	MUS J	1.00	\$3,180.00	\$3,180.00
JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	ЕАСН	7.00	\$340.00	\$2,380.00
JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	ЕАСН	9.00	\$14,125.00	\$127,125.00
JT132814	ITS DISCONNECT SWITCH ASSEMBLY	ЕАСН	9.00	\$5,275.00	\$47,475.00
JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	ЕАСН	9.00	\$5,300.00	\$47,700.00
JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	13.00	\$1,330.00	\$17,290.00

MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	3.00	\$6,800.00	\$20,400.00	
MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1.00	\$9,600.00	\$9,600.00	
ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	ЕАСН	9.00	\$5,740.00	\$51,660.00	
REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	3.00	\$340.00	\$1,020.00	
ITS POLE AND BASE REMOVAL	ЕАСН	9.00	\$810.00	\$7,290.00	
REMOVE CCTV CAMERA, POLE MOUNTED	EACH	4.00	\$340.00	\$1,360.00	
REMOVE CCTV CAMERA, STRUCTURE MOUNTED	ЕАСН	1.00	\$340.00	\$340.00	
WIRELESS IN-PAVEMENT VEHICLE DETECTOR SYSTEM, LOCATION 1	EACH	1.00	\$25,000.00	\$25,000.00	
CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 6" DIA, RIGID NONMETALLIC	FOOT	1,095.00	\$80.25	\$87,873.75	
HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	11.00	\$1,900.00	\$20,900.00	
DISTRIBUTION PANEL FOR SINGLE MODE FIBER OPTIC CABLE	EACH	1.00	\$6,925.00	\$6,925.00	
CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	22.00	\$325.00	\$7,150.00	
FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 144 FIBERS	FOOT	21,940.00	\$2.40	\$52,656.00	
POROUS GRANULAR BACKFILL	cu yb	242.00	\$62.00	\$15,004.00	
SUBGRADE AGGREGATE 9 IN.	CU YD	11,924.00	\$27.00	\$321,948.00	
SUBGRADE AGGREGATE 15 IN.	cu yb	364.00	\$33.00	\$12,012.00	
ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	195.00	\$155.00	\$30,225.00	
REMOVAL OF EXISTING APPROACH SLABS	SQ YD	1,346.00	\$39.00	\$52,494.00	
BRIDGE DECK CONCRETE SEALER	SQ FT	59,289.00	\$1.25	\$74,111.25	J. W.
BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	05:619 65:419	\$44.00	\$26,994.00	27,016.60
INSERTION LINING OF PIPE CULVERTS - HDPE LINER - 48"	FOOT	177.00	\$300.00	\$53,100.00	
BRIDGE DRAINAGE SYSTEM, LOCATION NO. 2	L SUM	1.00	\$55,000.00	\$55,000.00	
BRIDGE DRAINAGE SYSTEM, LOCATION NO. 3	R SUM	1.00	\$55,000.00	\$55,000.00	

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JT595006	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 6	L SUM	1.00	\$30,000.00	\$30,000.00
JT601950	TEMPORARY DRAINAGE SCUPPER	ЕАСН	19.00	\$3,000.00	\$57,000.00
JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	177.00	\$200.00	\$35,400.00
JT701030	SUPPLEMENTAL BARRICADE	EACH/ DAY	1,031.00	\$1.50	\$1,546.50
JT701031	SUPPLEMENTAL SIGNING	SQ FT	800.00	\$12.00	\$9,600.00
JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	91.00	\$10.00	\$910.00
JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACHWEEK	30.00	\$50.00	\$1,500.00
JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/ MONTH	11.00	\$150.00	\$1,650.00
JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	40.00	\$250.00	\$10,000.00
JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	122.00	\$60.00	\$7,320.00
JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	17.00	\$600.00	\$10,200.00
JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	8.00	\$1,000.00	\$8,000.00
JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	12.00	\$30.00	\$360.00
JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	16.00	\$30.00	\$480.00
JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	277.00	\$9.00	\$2,493.00
JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	00.9	\$103.00	\$618.00
11726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	ЕАСН	00.9	\$180.00	\$1,080.00
JT726050	MILEPOST MARKER INSTALLATION	SQ FT	00'99	\$13.50	\$891.00
JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	32,728.00	\$0.70	\$22,909.60
JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	8,775.00	\$1.00	\$8,775.00
JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	863.00	\$3.55	\$3,063.65
JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	32.00	\$5.00	\$160.00

JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	32,728.00	\$0.35	\$11,454.80
JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	8,775.00	\$0.50	\$4,387.50
JT780JF1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 13" GROOVE	FOOT	863.00	\$2.75	\$2,373.25
JT780JH1	GROOVING FOR RECESSED PAVEMENT MARKINGS, LETTERS, NUMBERS AND SYMBOLS - TYPE I	SQ FT	32.00	\$7.00	\$224.00
JT783001	PAVEMENT MARKING REMOVAL	SQ FT	6,561.00	\$1.00	\$6,561.00
JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	33,911.00	\$1.35	\$45,779.85
JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	ЕАСН	388.00	\$11.00	\$4,268.00
JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	126.00	\$15.00	\$1,890.00
JT804005	ELECTRIC SERVICE INSTALLATION - ITS	EACH	2.00	\$9,400.00	\$18,800.00
JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	16,464.00	\$3.50	\$57,624.00
JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	1,934.00	\$9.20	\$17,792.80
JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	ГООТ	245.00	\$17.00	\$4,165.00
JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	604.00	\$23.00	\$13,892.00
JT821010	REMOVE EXISTING LUMINAIRE, POLE MOUNTED	EACH	1.00	\$135.00	\$135.00
JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT., WITHOUT MAST ARM	ЕАСН	10.00	\$6,070.00	\$60,700.00
JT836015	LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER	ЕАСН	7.00	\$3,050.00	\$21,350.00
JT836018	ITS ELEMENT POLE FOUNDATION STEEL HELIX (10 FT)	EACH	10.00	\$1,435.00	\$14,350.00
JT836027	CONCRETE SERVICE PAD, TYPE A	EACH	3.00	\$1,400.00	\$4,200.00
JT836028	CONCRETE SERVICE PAD, TYPE B	ЕАСН	4.00	\$2,155.00	\$8,620.00
JT836029	CONCRETE SERVICE PAD, TYPE C	EACH	2.00	\$4,100.00	\$8,200.00
JT900039	REMOVE SENSYS AP/REPEATER, STRUCTURE MOUNTED	ЕАСН	1.00	\$340.00	\$340.00
JT900075	DUCT BANK	FOOT	3,978.00	\$40.00	\$159,120.00
JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	47,387.00	\$1.00	\$47,387.00

JT990100	REMOVE HIGH TENSION CABLE MEDIAN BARRIER	FOOT	910.00	\$5.25	\$4,777.50
JT990101	REMOVE HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	ЕАСН	2.00	\$1,050.00	\$2,100.00
			TOTAL AM	TOTAL AMOUNT OF CORE WORK 🛊	735,970,793.97
JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1.00	\$787,000.00	\$787,000.00
JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE	TINU	100,000.00	\$1.00	\$100,000.00
JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	LINIT	10,000.00	\$1.00	\$10,000.00
JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	TįNO	150,000.00	\$1.00	\$150,000.00
JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	TINU	50,000.00	\$1.00	\$50,000.00
JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	TINO	25,000.00	\$1.00	\$25,000.00
JT154062	CONTRACT ALLOWANCE FOR MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS REPAIR	UNIT	50,000.00	\$1.00	\$50,000.00
JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	412,800.00	\$1.00	\$412,800.00
JT154111	ALLOWANCE FOR PLUMBING REPAIR	UNIT	1,500.00	\$1.00	\$1,500.00
JT154125	ALLOWANCE FOR ELECTRIC UTILITY SERVICE CONNECTION	UNIT	15,000.00	\$1.00	\$15,000.00
JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	TINO	00.000,00	\$1.00	\$90,000.00
JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	40,000.00	\$1.00	\$40,000.00
JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	TINO	190,000.00	\$1.00	\$190,000.00
999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(\$10,000.00)	
999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		See Note 1	
999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	

\$1,921,300.00	COLAL AMOUNT OF CONTINGENCY WORK	IOIAL AMOUNI			
	See Note 1	Q	CU YD	PROTECTION METHOD FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	999ADJ22
	(1,000.00)	JR	OCCUR	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	999NEG74
	(1,000.00)	JR.	OCCUR	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	999NEG73
	(1,000.00)	JR	OCCUR	FAILURE TO RESPOND TO MAINTAIN ITS PER MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS SPECIAL PROVISION	999NEG72
	(1,000.00)	JR	OCCUR	FAILURE TO RESPOND TO REAIM AND RECALIBRATE RTMS UNITS PER REAIMING RTMS UNIT SPECIAL PROVISION	999NEG70
	(1,000.00)	JR	occur	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	999NEG53
	(500.00)	JR	OCCUR	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	999NEG52
	(10,500.00)	AY	CAL DAY	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	999NEG48
	(10,500.00)	AY	CAL DAY	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	999NEG47
	(6,000.00)	AY	CAL DAY	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	999NEG46
	(18,000.00)	AY	CAL DAY	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	999NEG45
	(11,000.00)	AY	CAL DAY	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	999NEG44
	(1,000.00)	JR	OCCUR	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	999NEG43
	(1,000.00)	ΑΥ	INC/DAY		999NEG42
	(2,500.00)	ΑY	INC/DAY	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	999NEG41
	(100.00)	Ţ	SQ. FT.	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	999NEG40
	(2,500.00)	R	OCCUR	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	999NEG39
	(2,500.00)	Я	OCCUR	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	999NEG38
	(2,500.00)	AY A	INC/DAY	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	999NEG37

6/6 11/5 12/19/3

OPENED IC; 201 BOND OR CHECK ENCLOSED: YES NO



Illinois State Toll Highway Authority

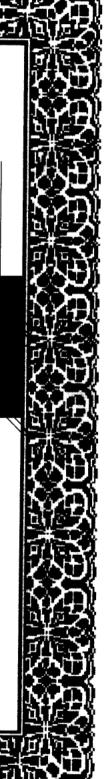
This Certifies that Lorig Construction Co. has earned a total of \$258,314.74 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

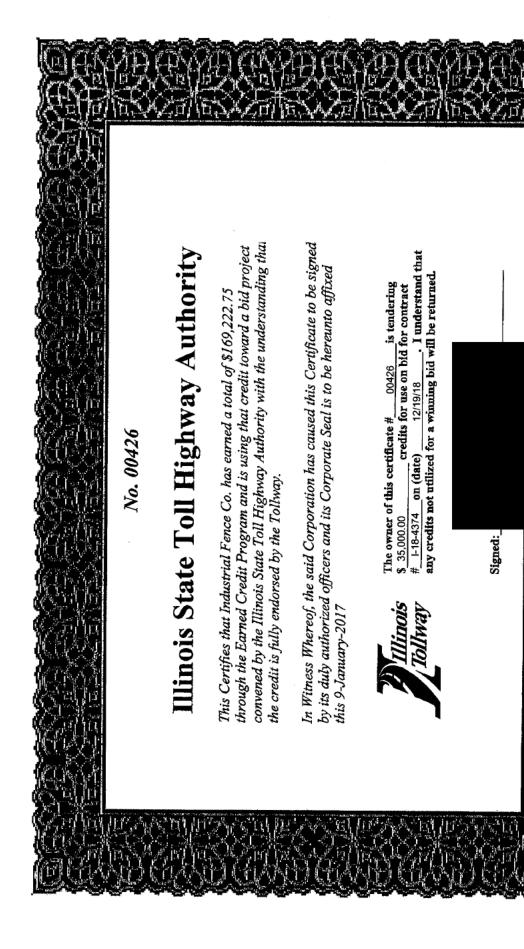
In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 5-December-2018



The owner of this certificate # $\int G \int S$ is tendering \$ $\frac{S}{A} \cdot \frac{S}{S} \cdot \frac{S}{S} \cdot \frac{14.7}{4} \cdot \frac{17}{4}$ credits for use on bid for contract # $\frac{I}{I} \cdot \frac{I}{I} \cdot \frac{I}{I} \cdot \frac{I}{I} \cdot \frac{I}{I}$ on (date) $\frac{I}{I} \cdot \frac{I}{I} \cdot \frac{I}{I} \cdot \frac{I}{I} \cdot \frac{I}{I}$. I understand that any credits not utilized for a winning bid will be returned.

Signed:





Return With Bid

ILLINOIS TOLLWAY

OPTION FOR STEEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment. After award, this form, when submitted shall become part of the contract.

Contract No.:		
Company Name: Long Construction Conque	1)	
Contractor's Option:		
Is your company opting to include this special provision as part of following items of work?	the co	ntract plans for the
Metal Piling	Yes	
Structural Steel	Yes	
Reinforcing Steel	Yes	
Dowel Bars, Tie Bars and Mesh Reinforcement	Yes	
Guardrail	Yes	
Steel Traffic Signal and Light Poles, Towers and Mast Arms	Yes	
Metal Railings (excluding wire fence)	Yes	
Frames and Grates	Yes	
Signature: Date	:	12/19/17

Return With Bid

ILLINOIS TOLLWAY

OPTION FOR FUEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of fuel cost adjustments in all categories. Failure to indicate "Yes" for any category of work at the time of bid will make that category of work exempt from fuel cost adjustment. After award, this form, when submitted shall become part of the contract.

Contract No.:		
Company Name: Long Construct	100	Company
Contractor's Option:		
Is your company opting to include this special provision following categories of work?	as pa	rt of the contract plans for the
Category A Earthwork.	Yes	
Category B Subbases and Aggregate Base Courses	Yes	
Category C HMA Bases, Pavements and Shoulders	Yes	
Category D PCC Bases, Pavements and Shoulders	Yes	
Category E Structures	Yes	
Signature:	[?] ^.j	Date:

Return With Bid

ILLINOIS TOLLWAY

OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENTS

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

Contract No.:	
Company Name: Long Contraction Conpra	_
Contractor's Option:	
Is your company opting to include this special provision as part of the contract?	
Signature: No \square $O_{avel} H_{i} L_{OCi}$ Date: $12/19/13$	

FINANCIAL DISCLOSURES AND CERTIFICATIONS

ALERT:

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

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

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

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

FORMS B contains three forms and shall be returned by Offerors that <u>have</u> a current, approved IPG registration.

Forms A Section

Complete this section if you <u>are not using</u> 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 <u>are using</u> a current, approved IPG Registration.

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

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

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

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

REMINDER TO VENDORS SUBMITTING FORMS B

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

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

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

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

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

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

RESPONSIBLE BIDDER AFFIDAVIT in accordance with PUBLIC ACT 97-0369

CONTRACT NO:	I-18-4374
	(Enter Tollway Contract Number)
SUBMITTING BIDDER:	Lorig Construction Company
	(Enter Name of Firm)
ADDRESS:	250 E. Touhy Ave.
	Des Plaines, IL 60018
STATE OF ILLINOIS)
COUNTY OFCook) SS)
The Affiant, David H. Lorig deposes and says:	, being first duly sworn, upon oath
1. That the Affiant is President the Bidder on the above referenced co "Owner" for the contract known as Bidder and the Owner;	of Lorig Construction Company who is contract by the Illinois State Toll Highway Authority, hereinafter (enter Tollway contract number), between the
	er will maintain an Illinois office as the primary place of he construction authorized by said contract if contract is so
I am duly authorized to make this Aff Affidavit, and all statements herein an	fidavit. I know and understand the contents of this re true and correct 1 / .
	SIGNATURE OF AFFIANT David H. Lorig
SUBSCRIBED AND SWORN BEFORE	ME THIS 14th DAY OF December , 20 18.
	NOTARY PUBLIC
(Rev. 01/21/15)	PA -1 OFFICIAL SEAL TINA M MISTRETTA NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 10/29/2019

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PREFERENCES

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

Does Bidder make any claims for preferences? If so, please mark the applicable preference(s) and include the list of items that qualify for the preference at the end of this section and a description of why the preference applies. The State reserves the right to determine whether the preference indicated applies to Bidder. Resident Bidder (30 ILCS 500/45-10) Recycled Materials (30 ILCS 500/45-20) Recycled Paper (30 ILCS 500/45-25) ☐ Environmentally Preferable Supplies (30 ILCS 500/45-26) ☐ Illinois Correctional Industries (30 ILCS 500/45-30) Sheltered Workshops for the Severely Handicapped (30 ILCS 500/45-35) Gas Mileage (30 ILCS 500/45-40) Small Businesses (30 ILCS 500/45-45) Illinois Agricultural Products (30 ILCS 500/45-50) Corn-Based Plastics (30 ILCS 500/45-55) ☐ Disabled Veterans (30 ILCS 500/45-57) ☐ Vehicles Powered by Agricultural Commodity-Based Fuel (30 ILCS 500/45-60) ☐ Public Purchases in Other State (30 ILCS 520) ☐ Illinois Mined Coal Act (30 ILCS 555) ☐ Steel Products Procurement (30 ILCS 565) ☐ Veteran's Preference (330 ILCS 55) ☐ Procurement of Domestic Products (30 ILCS 517) ☐ Bio-based Products (30 ILCS 500/45-75) Items that Qualify and Explanation:

Signature of Authorized Representative:	
Printed Name of Authorized Representative:	
David H. Lorig	
Vendor Name:	
Lorig Construction Company	
Date:	
December 14, 2018	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4374

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.

				1
<u>ITEM</u>	INDIVIDUAL	TELEPHONE NO.	<u>E-MAIL</u>	
Schedule of Prices	David H. Lorig	847-298-0360	dlorig@lorigconstruct	lon.c
Bid Guaranty	n	п	"	
DBE 2026	11	п	11	
EEO Program	п	"	п	
VOSB 2026	11	11	п	
Financial Disclosures Forms A or Forms B	11	η	11	
IDOT Certificate of Eligibility	п	11	n	
Non-Collusion Affidavit – Page R4	n	U	11	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY **CONTRACT NO. I-18-4374**

AFFIDAVIT

State of	Illinois)				
County of	Cook) SS)				
The undersigned	ed, being first duly sworn,	on his/her oath dep	oses and	says:		
That his/her na	meis <u>David H. Lorig</u> Ln, Northfield, IL	<u></u> ,	and	he/she	resides	at
and his/her offi	ice is at 250 E Touhy Ave	Des Plaines, IL, T	hat he/she	makes, and	d is authorize	ed to
make						
this affidavit on	behalf of Lorig Cons	struction Company	/		, a	
	(Na	ame of Corporation,	Partnershi	p, etc.)		
Corporat	ion	_, formed under the	laws of	Illinois		_
(Sole proprie	torship, corporation, partr	nership, etc.)		(Name	of State)	
of which he/she	e isPresident					
	(Sole owner, partner, p	resident, etc.)				
speculation or according to i construction, the offered to or remoney or consorter than that to any person on the thing to any person or has this be whomsoever to proceeds of the arrangements, of said Bid, no manner or form indirectly.	system, described in Contobe assigned or reling to be assigned or reling that this Bid is made with aceived from any person, sideration for the making which appears upon the whatsoever to influence the idder any agreement or a pay, deliver to, or share a Contract sought by this contract, or understanding or has such bidder in air or, with any person whom	quished and will be and according to the nout reference to a firm, board, commiss of said Bid; that not face of the Bid will the acceptance of the understanding of a with any other per Bid; that said biddering with any other bid way colluded, consoever to influence the said biddering way colluded.	executed he Plans my other Ession, trusted inducement of suggested esaid Bid any kind werson in any right has not didder or bid conspired, any Bid fill any Bid f	and fulfilled and Specificand	I by said bid ications for so bidder has ation any surporm or character paid or delivery of the Contowith any peranner, any of lirectly made and a greed in a greed in	said s not m of actered eract, rrson f the e any ount any ly or
Sworn to before	e me and subscribed4h m	ny presence this _ 14	uay u	ot December	=1, 2018	_, _,
My Commission	n Expires: 10/29/19					
wy Commission	п схриез.	R-4	TINA	OFFICIAL SEA M MISTR UBLIC, STATE	RETTA	

CONTRACT NO. I-18-4374

PLANT AND EQUIPMENT QUESTIONNAIRE

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

1. KEY PERSONNEL

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

(USE BLACK INK ONLY)

		T T T T T T T T T T T T T T T T T T T	T -	
NAME	TITLE OR POSITION IN THE FIRM	FUNCTION ON THIS PROJECT	YEARS WITH THE FIRM	YEARS OF EXPERIENCE IN SUPERVISING THIS TYPE OF WORK
M. Harvey	General Suprt	Supervisor	22	25
M. Custardo	Project Mgr.	Supervisor	8	20
E. Cook	Carp. Foreman	Foreman	19	19
L. Campos	Labor Foreman	Foreman	21	21
J. Moyer	Project Mgr.	Supervisor	8	8
		-		

			-	

				0.0000
		A		

CONTRACT NO. 1-18-4374

PLANT AND EQUIPMENT QUESTIONNAIRE

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

List the equipment which you now own that will be utilized on this contract, if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	YOUR I.D. NO. OR CODE
		See Attached List			
***				***************************************	
					:

	<u> </u>				

Lorig Construction Company Equipment

Category	Equip. No	. Description	Serial No.
01 Arrow Board	01-01	WAAW 15 lamp	079M25
	01-02	Amida, Solar 15 lamp	0102-69147
	01-03	Amida Sola 15 lamp	0102-69148
	01-04	WAAW 15 lamp	0197-F96
	01-05	Wanco Inc WTSP55-LSA	5F11S101X31000016
	01-06	Wanco Inc WTSP55-LSA	5F11S101X31000017
04 Skid Steer Loader	04-03	Case Model 95XT	JAF0363284
	04-04	Case Model 75XT	JAF0366679
	04-05	Case Model 95XT	JAF0363433
	04-07	Case Model 464	N7M452200
	04-08	Case Model 465	N7M452347
	04-09	Case Model 465	N7M452312
4	04-10	Case Model 430	N7M460604
*	04-11	Case Model 430	N6M432537
	·· 04-12	Bobcat Model T300Q	A5GU35195
	04-14	Bobcat Model T300	A3P018739
	04-15	Bobcat ModelT590Q	ALJU12873
	04-16	Case Model SV300	JAFSV300EE470159
	04-17	Case Model SV250	JAFSV250CM460705
	04-18	Bobcat Model T750(IT4)	ATF613027
	04-19	Bobcat Model T750(IT4)	ATF613412
•	04-20	Bobcat Model S770Q	A3P413033
1	04-20A	Bobcat Sweeper Attachment	783735326
	04-21	Bobcat Model T750(IT4)	ATF612843
**************************************	04-22	Bobcat Model T750(IT4)	ATF613410
07 Bulldozer	07-02	Komatsu D31E-20	42895
	07-03	Caterpillar D5G	0RKG00697
	07-04	John Deere 650JLT	131821
	07-05	Komatsu D21A7	81067
# # #	07-06	John Deere 750J LGP	1T0750JXEBD207696
	07-07	Caterpillar D6R XL	RHKE00181
	07-08	John Deere 750K LGP	1T0750KXKCE233957
***************************************	07-09	Caterpillar D6K LGP	D6KLDHA00937
09 Cold Planer	09-01	Alitek Planer AZ-CP12LFA	
*	09-02 -	Bobcat Planer 40"	991401183
	09-03	Bomag BM1200/35 Milling Machine	1.01883E+11
ì	09-04	Bobcat Planer 40"	991402065
10 Compactors	10-03	Stone Reversible Plate Compactor	269880674
	10-04	Bomag BW172D-2	1.3652E+11
	10-05	Ingersool Rand DD-30	164476
	10-06	Wacker DPU-6055 Diesel Vibraplate	1533446
	10-07	Ingersoll Rand DD-90	156506
	10-08	Ingersoll Rand SD-45D	182754
	10-09	Wacker RD74 Double Drum Roller	5573189

t.	40.40	Lhance COESCE with a Pad foot roller	109B18802293
	10-10	Hypac C852CB vibro Pad foot roller Plate Compactor 16"	109B10002293
	10-11	Wacker DPU-6055 Diesel Vibraplate	
1	10-12	Wacker DPU-6055 Diesel Vibraplate	10156136
	10-13	Caterpillar 815B Sheepsfoot	17Z00633
1	10-14 10-15	Bomag BW-211D-40	901583251255
		Bomag BW-211D-40	901583251018
	10-16	Caterpillar 815 Sheepsfoot	57U793
	10-17	HypacC778B Tandem Vibro	901B21501941
	10-18 10-19	HypacC778B Tandem Vibro	901B21501942
¥	10-19	Wacker RTX-SC2 Vibro Sheepsfoot	20184039
	10-20	Wacker RTX-SC2 Vibro Sheepsfoot	20259939
	10-21	Sakai R2H-2 3-Wheel Compactor	1R5-60312
	10-22	Sakai R2H-2 3-Wheel Compactor	1R5-60251
	10-23	Wacker RTX-SC2 Vibro Sheepsfoot	20226955
	10-24	Dynapac CC122 Ride on Diesel Roller	60110739
	10-25	Bomag Tandem Vibro BW 138AD-5	101650301543
	10-2 0 10-27	Bomag Tandem Vibro BW 138AD-5	101650301544
	10-27	Sakai SW880 Tandem Vibro	VSW40-10142
	10-20	Sakai Syyooo Tandem yibio	VOVV-10 101-12
13 Compressors	13-11	Ingersoll Rand XP1200WCU	232663
	13-15	Ingersoll Rand XP1200WCU	23195UCD658
	13-17	Ingersoll Rand 185WJD	308963UBK221
	13-18	Ingersoll Rand 185WJD	308967UBK221
	13-24	Sullair 425DPQJD	004-140724
	13-25	Ingersoll Rand 185WJD	335222UBK221
*	13-26	Ingersoll Rand 185WJD	337372UBK221
•	13-27	Ingersoll Rand 185WJD	337377UBK221
	13-29	Ingersoll Rand185WIR	4FVCBBAAS4U347481
	13-32	Ingersoll Rand 185WIR	328151UCM295
	13-33	Atlas Copco 175	4500B0916YH621574
	13-34	Ingersoll Rand P600WIR	337656
y	13-35	Ingersoll Rand P185	354212UCPB10
	13-36	Ingersoll Rand P185	379874
	13-37	Ingersoll Rand P185	373160
	13-38	Ingersoll Rand P185	379572
	, 13-40	Ingersoll Rand P185	378393
	13-41	Ingersoll Rand P185	4FVCABAA48U395515
	13-43	Ingersoll Rand P185	4FVCABAAX8U395518
	13-44	Ingersoll Rand P185	4FVCABAAX8U392015
	13-45	Ingersoll Rand P185	4FVCABAAX8U385971
	13-46	Ingersoll Rand P185	4FVCABAAX8U387069
	13-47	Ingersoll Rand P185	4FVCABAAX8U387074
	13-49	Ingersoll Rand P185	315751
	13-52	Ingersoll Rand P185	4FVCABAA98U390653
	13-53	Ingersoll Rand P185	404655UISD08
	13-54	Ingersoll Rand P185	409699UITD08
	13-55	Ingersoll Rand P185	4FVCABAA87U385794
	13-56	Ingersoll Rand P185	426879UEVD753
	13-57	Ingersoll Rand P185	456153UGFX05
16 Concrete Breakers	16-09	NPK Model H-4XE	59752

	16-11 16-13 16-14 16-15 16-17 16-20 16-21 16-22 16-23 16-24 16-25 16-26 16-27 16-28 16-29 16-30 16-31 16-32	NPK Model H-10XB NPK Model E213 NPK Model E210A NPK Model H4X Tramac Model V32 BTI Model 725X-S BTI Model 2000 BTI Model 2000 BTI Model BXR65 NPK Model H-10XB NPK Model H-4XL Chicago Pneumatic Model CP400 Tramac Model SC36 NPK Model E208 Tramac Model V32 Tramac Model 32 Tramac Model 700MS Chicago Pneumatic Model CP550	41465 59579 63330 59468 168018 7E-5813 BT2000-374-1 080801H BXR65-70 1629 90380 V032B50813 V032B50903 M700D50524 KAL001750
17 Concrete Grinder	17-01	Genesis Model GC950	
18 Concrete Drills	18-01 18-02 18-03 18-04 18-05	EZ Drill 210-4-SRA 4 Drill EZ Drill ZD-210SR EZ Drill on Grade Single Drill EZ Drill on Grade Double Drill EZ Drill on Grade Double Drill	P2419 Q2526 H808 M1898 V3481
19 Concrete Crusher	19-01	Kent KCX-1100	113036
21 Concrete Forms	21-01 21-02	Quick Form Paving Forms, Metal Form	
22 Concrete Finishers	22-01 22-03 22-04 22-05 22-06 22-07 22-08 22-10 22-11	Gomaco C-450 Metal Forms Superscreed Bidwell Model 4800 Deck Paver Gomaco Commander III Slipform Gomaco Commander III Slipform Gomaco GHP2800 2 track Slipform Gomaco TC600 Texture Cure, Track Molds for Barriers & Parapets Metal Forms Superscreed Gomaco PS2600 Placer Spreader	MC12318-08 1423110998 48-2000942-2-HD GT-6300 900100-107 900100-576 905200-099 904400-088
23 Concrete Plant	22-12 22-13 22-14 22-15	Gomaco Commander III Slipformer Bidwell Model 4800 Deck Paver Metal Forms Superscreed Bidwell Model 2450 Deck Paver Heltzel Model 900 Plant and Mixer	48-20071137-2-HD 14115 1430-16-76
24 Concrete Trimmer	24-01	Gomaco GT9500 Trimmer	9055000-113

ا در در		24-02	Gomaco GT9500 Trimmer	9055000-055
		25-00 25-04 25-05	Shotcrete Certified Technicians File Putzmeister TK-50 Putzmeister Powercreter Magnum	2106T0586 5246-12
1		25-06	Schwing S36X-125 BPL	1018883
	28 Cranes- Crawler	28-04	Link Belt 138H II Link Belt 238H	H719-1742 F519-1378
		28-05	Link Belt 138H II	H7J0-3949
		28-06 28-07	Link Belt 138H II	H719-2314
		28-08	Link Belt 138H II	H719-2304
		28-09	Link Belt 218H	B6LJ02326
		28-10	Link Belt 138H II	H71-91680
1		28-11	Link Belt HSL138 Hylab	P8J90937
1				*
	31 Cranes Rubber Tire	31-07	Link Belt RTC-8040 Series II	F719-2484
!	0,000,000,000	31-09	Link Belt RTC-8040 Series II	F719-1851
1		31-10	Grove RT650	222304
		31-11	Broderson UIC801D Carrydeck	157661
		31-12	Terex T355-1	120262
	32 Crusher, Aggregate	32-01	Fintech 1107 Track Jaw Crusher	51107225
	O.	32-02	KPI-JCI Track Jaw Crusher	411621-411623
	1	32-03	Eagle 1400-45 Impact Crusher	11155
	33 Screener, Aggregate	33-01	Fintech 540	2004 540 245
	1	33-02	Kolman Pioneer 620-E@	115
	34 Excavators	34-08	Link Belt 2700Q	ES176755
		34-09	Komatsu PC400-LC6	A83408
		34-10	Komatsu PC220-LC-6	A83537
1		34-11	Link Belt 1600Q	H119-1629
ì		34-14	Link Belt LS3400Q	E719-2545 A85314
1		34-18	Komatsu PC220-LC-6LE	FF027ZX220723
		34-19	John Deere 27ZTS	A83284
		34-20	Komatsu PC400LC-6 Komatsu PC220-LC-6LE	A85023
		34-21	Komatsu PC400-LC7	A86039
		34-22 34-23	Gradall XL4100	410595
		34-23 34-24	Komatsu PC300-LC-7L	A85681
		34-2 4 34-26	Komatsu PC220-LC-8	A88103
		34-20 34-27	Komatsu PC78MR-6	C78-24-51-3192
		34-21 34-28	Komatsu PC120-6	65346
		34-20	JCB Wheeled Excavator JSW175W	885253
		34-30	Volvo EC140BLC	EC140V11774
1		34-31	Caterpillar 330CL	330CLDKY00379
:		34-32	John Deere 17ZTS	FF017X210073
•	*	34-33	Link Belt 240LX	K4J36906

W.			
1	34-34	Case CX130B	DAC131K5NCSAD1732
-	34-35	Komatsu PC400-LC-7	A87638
	34-36	Gradall XL4100IV	4100000473
	34-37	Link Belt 330LX	K6J61229
	34-38	Caterpillar 329DL	329DTWLT00425
	34-39	John Deere 350D LC	350DX805696
	34-40	Komatsu PC220LC-8	A88612
	34-41	JCB 8018CTS Mini	8018C023333325
	34-42	Komatsu PC228USLC-10	1567
	34-43	Komatsu PC360LC-10	A32461
	34-44	Komatsu PC138USLC-*	27387
05.5.11.4			9
35 Earth Auger	35-01	ABI Model50 Geodrill	DKY379 1002
36 Earth Disks	36-01	Rome TRCH12	
	36-02	Rome TRCH12	
37 Generators	37-01	Multiquip	7102648
	37-03	Wacker G50	5167767
	37-04	Wacker G70	
	37-05	Wacker G70	5898571
	37-06	Wacker G50	20165937
	37-07	Wacker G25	20200672
	37-08	Wacker G50	202177129
	37-09	Wacker G25	20164859
	37-50	3 KW Generator	
'	37-51	3.5 KW Generator	
1	37-52	4 KW Generator	
	37-53	5 KW Generator	
	37-54	6 KW Generator	
40 Lifts, Scissors	40-11	Grove SM4688XT	35822
	40-13	Grove SM3884XT	255153
	40-14	Grove SM3884XT	255155
	40-15	JLG33RTS	2000102023
	40-16	JLG40RTS	200048106
	40-17	JLG33RTS	200054529
t.	40-18	JLG33RTS	200054693
43 Lifts, Telescopic	43-04	Genie S60	1592
Line, Toloboopio	43-05	Snorkel Lift TB60RD 4x4 Diesel	983538
	43-08	Grove AMZ86XT 4x4 Diesel	42907
	43-09	Grove AMZ66XT 4x4 Diesel	46155
	43-12	Terex TB60 4x4	98630260
	43-12	Snorkel Lift TB60 Diesel	SP00089
	43-13	JLG600S Diesel	39
	43-14	Grove AMZ66XT 4x4 Diesel	39020
	43-15 43-16	Grove AMZ66XT 4x4 Diesel	3 994 6
	43-16	Grove AMZ66XT 4x4 Diesel	399 4 7
		Grove AMZ68XT 4x4 Glesei Grove AMZ68XT 4x4 Gas	255216
	43-19	Snorkel Lift TBA42R-DF-4WD	992185
•	43-20		80043892
	43-21	Genie S-80	000 4 3032

•	43-22 43-23 43-24	JLG600S Diesel JLG600S Diesel Genie S-105	300077775 300058411 6314
46 Light Plants	46-01 46-02 46-03 46-05 46-06	Alimand LD-30-3CEM Ingersoll Rand Model LS Ingersoll Rand Model LS Alimand ML111CEM Ingersoll Rand Model LS	9000111 277766 302360 920610 355783
48 Loader-Backhoe	48-01	Volvo BL70 4x4	BL70D10463
, 49 Loaders,Crawler	49-02 49-03 49-04	Caterpillar 963B Caterpillar 963C LGP Caterpillar 963C	9BL01991 2DS03068 CE2D02180
52 Loader, Rubber Tire	52-05 52-06 52-07 52-08 52-10 52-11 52-12 52-13 52-14 52-15 52-16 52-17 52-18 52-19 52-20 52-21 52-22 52-23 52-24 52-25	Volvo L-90 Volvo L-90C Volvo L-90C Volvo L-90C Volvo L-90D Volvo L-90D Volvo L-90D Volvo L-90F Volvo L-90F Volvo L-90F Volvo L-90F Volvo L-90G	61758 62708 12741 63506 64487 64385 64639 V60144 68422 68426 68680 68688 67846 3473 3023 3232 7113 7142 6482 3883
54 Pavers, Asphalt	54-01 54-02 54-03 54-04 54-05 54-06	Vogele 5203-2 Lee Boy L8500T Lee Boy L250 Distributor Midland SPD8 Road Widener Caterpillar AP1055F Placer Lee Boy L250T Distributor	7750061 41543 D309421 490 0JT500126 111844
55 Pile Drivers, Air	55-01 55-02 55-03 55-04 55-05 55-06	Vulcan 50C Vulcan 50C Vulcan 50C Vulcan (PHEC) 80C Vulcan (PHEC) 80C Vulcan (PHEC) 80C	4318 FF1900 GD9250 110804 123004

S8 Pile Driver, Vibro 58-04 APE J&M 44-50 J0708842 & J070816	•		*:	
S9-02 Delmag ModelD30-32 7582 59-03 Delmag ModelD19-42 1041K 59-04 Delmag ModelD30-32 7689K 59-05 Delmag ModelD30-32 7706K	58 Pile Driver, Vibro			
S9-02 Delmag ModelD30-32 7582 59-03 Delmag ModelD19-42 1041K 59-04 Delmag ModelD30-32 7689K 59-05 Delmag ModelD30-32 7706K				
S9-02 Delmag ModelD30-32 7582 59-03 Delmag ModelD19-42 1041K 59-04 Delmag ModelD30-32 7689K 59-05 Delmag ModelD30-32 7706K	50 Dila Driver Diagol	50.04	ADE Model D. 10	1101/1
S9-03 Delmag ModelD19-42 1041K 59-04 Delmag ModelD30-32 7689K 7698K 7698K 7706K 64 Pump Water, Large 64-01 Gorman Rupp 6" 939613 9813523-5 65 Pump,Water Small 65-01 2" Gas Trash Pump 65-03 4" Gas Trash Pump 65-04 2" Electric Submersible Pump 65-05 3" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-07 3" Electric Submersible Pump 65-08 4" Electric Submersible Pump 65-09 4" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-07 3" Electric Submersible Pump 65-08 4" Electric Submersible Pump 65-09 4" Electric Submersible Pump 4" Elect	59 File Driver, Dieser			
59-04 Delmag ModelD30-32 7689K 7706K 59-05 Delmag ModelD30-32 7706K 7706K 64-02 Gorman Rupp 6" 939613 9813523-5 65 Pump,Water Small 65-01 2" Gas Trash Pump 65-02 3" Gas Trash Pump 65-04 2" Electric Submersible Pump 65-05 3" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-07 53 andblaster 5 Tons 413 57 57 57 57 57 57 57 5			•	
59-05 Delmag ModelD30-32 7706K				
64 Pump Water, Large 64-01 Gorman Rupp 6" 939613 9813523-5 65 Pump, Water Small 65-01 2" Gas Trash Pump 65-02 3" Gas Trash Pump 65-03 4" Gas Trash Pump 65-04 2" Electric Submersible Pump 65-04 2" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 Electric Submersible			•	
64-02 Gorman Rupp 6 Centrifugal 9813523-5 65 Pump,Water Small 65-01 2" Gas Trash Pump 65-02 3" Gas Trash Pump 65-03 4" Gas Trash Pump 65-04 4" Gas Trash Pump 65-05 3" Electric Submersible Pump 65-05 3" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 50-02 5 Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 5 Electric Submersible Pump 65-06 5 Electric Submersible Pump 65-06 5 Electric Submersible Pump 65-06 50-06 60-06 50-06 60-06		39-03	Delinag ModelD30-32	7700K
65 Pump,Water Small 65-01 2" Gas Trash Pump 65-03 4" Gas Trash Pump 65-04 2" Electric Submersible Pump 65-05 3" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 4" Electric Submersible Pump 65-06 4" Electric Submersible Pump 67 Sandblaster 67-01 Sandblaster 5 Tons 413 67-02 Sandblaster 3.5 cf 11357 70 Saws, Concrete 70-01 Target 65III Gas 328675 70-02 Target 65III Gas 334810 70-03 Target 65III Diesel 370741 70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 300 amps 73-06 Welding Machine 300 amps 73-07 Welding Machine 400 amps 73-08 Welding Machine 600 amps 73-07 Welding Machine 600 amps 73-07 Shear Veratech VPC40-4 80-09 Rowboat Grumman OMCL1917B292 80-15 Profiligraph with Trailer 95815	64 Pump Water, Large	64-01	Gorman Rupp 6"	939613
65-02 3" Gas Trash Pump 65-03 4" Gas Trash Pump 65-04 2" Electric Submersible Pump 65-05 3" Electric Submersible Pump 65-06 4" Electric Submersible Pump 4" Electric Submersi		64-02		9813523-5
65-02 3" Gas Trash Pump 65-03 4" Gas Trash Pump 65-04 2" Electric Submersible Pump 65-05 3" Electric Submersible Pump 65-06 4" Electric Submersible Pump 4" Electric Submersi				
65-04	65 Pump,Water Small		•	
65-04 2" Electric Submersible Pump 65-05 3" Electric Submersible Pump 65-06 4" Electric Submersible Pump 67-02 Sandblaster 5 Tons 413 67-02 Sandblaster 3.5 cf L1357 70 Saws, Concrete 70-01 Target 65III Gas 328675 70-02 Target 65III Gas 334810 70-03 Target 65III Diesel 370741 70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machine 200 amps 73-02 Welding Machine 200 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 250 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 350 amps 73-07 Welding Machine 300 amps 73-08 Welding Machine 500 amps 73-07 Welding Machine 600 amps 73-08 Welding Machine 600 amps 73-09 Rowboat Grumman OMCL1917B292 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profiliograph with Trailer 95815			·	v
65-05 65-06 4" Electric Submersible Pump 4			•	
65-06 4" Electric Submersible Pump 67 Sandblaster 67-01 Sandblaster 5 Tons 413 67-02 Sandblaster 3.5 cf L1357 70 Saws, Concrete 70-01 Target 65III Gas 328675 70-02 Target 65III Gas 334810 70-03 Target 65III Diesel 370741 70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-09 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 300 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 73-08 Welding Machine 600 amps 73-08 Welding Machine 600 amps 73-08 Rowboat Grumman 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 80-12 Shower Trailer Whitley 32x8 80-05 Profilograph with Trailer 95815			-	
67 Sandblaster 67-01 Sandblaster 5 Tons 413 67-02 Sandblaster 3.5 cf L1357 70 Saws, Concrete 70-01 Target 65III Gas 328675 70-02 Target 65III Gas 334810 70-03 Target 65III Diesel 370741 70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 225 amps 73-03 Welding Machine 225 amps 73-04 Welding Machine 250 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL 1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whittey 32x8 80-15 Profilograph with Trailer 95815	,			
Foreign		00-00	4" Electric Submersible Pump	
Foreign	67 Sandblaster	67-01	Sandblaster 5 Tons	413
70-02 Target 65III Gas 334810 70-03 Target 65III Diesel 370741 70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 250 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer		67-02	Sandblaster 3.5 cf	L1357
70-02 Target 65III Gas 334810 70-03 Target 65III Diesel 370741 70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 250 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer	^			
70-03 Target 65III Diesel 370741 70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 250 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 300 amps 73-06 Welding Machine 350 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 80-07 Shear Veratech VPC40-4 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Kornatsu FD70T-7 80-12 Shower Trailer Whitley 32×8 80-15 Profilograph with Trailer 95815	70 Saws, Concrete		-	
70-04 Target PRO66 Diesel 482762 70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 250 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL 1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815			- '	
70-05 Target FS6600D 32521002 70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 250 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815			•	
70-06 Cut-Off Saws 70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 250 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815	1		•	
70-07 Chain Saw 70-08 Husqvarna 65 HP Diesel 85828001 70-09 Husqvarna 65 HP Diesel 1342923001 72 Welding Machines 73-01 Welding Machine 200 amps 73-02 Welding Machine 225 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73-06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815			-	32521002
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73-02 Welding Machine 225 amps 73-03 Welding Machine 250 amps 73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73=06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815	72 Welding Machines	73-01	Welding Machine 200 amps	
73-04 Welding Machine 300 amps 73-05 Welding Machine 350 amps 73=06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815	_	73-02		
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73-05 Welding Machine 350 amps 73=06 Welding Machine 400 amps 73-07 Welding Machine 500 amps 73-08 Welding Machine 600 amps 89 Miscellaneous 80-02 Sectional Barges 80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815		73-04	Welding Machine 300 amps	
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80-05 McMillan Hydraulic Auger 80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815				
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80-07 Shear Veratech VPC40-4 4622244655 80-09 Rowboat Grumman OMCL1917B292 80-11 Forklift, Komatsu FD70T-7 44342 80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815			•	
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80-12 Shower Trailer Whitley 32x8 18650 80-15 Profilograph with Trailer 95815				
80-15 Profilograph with Trailer 95815			•	
• •	ļ	80-15	•	
		80-18	- '	

	80-18A	Hydraulic Digger Derrick	
l	80-19	Forklift, , Teles. Ingersoll Rand VR-90B	151622
	80-20	Trencher, Ditch Witch 1820	1Y0459
	80-21	Office Trailer, Premier 10x40	618306
	80-22	Forklift, Telescop. CAT TH103	2577
	80-23	Pressure Washer, Hot	
	80-24	Concrete Vibrator, Motor in head	
	80-25	Magnetic Drill Press	
	80-26	Sweeper Truck Sterling/Elgin	J53017
	80-27	Office Trailer, Mobile Office	SN0714052
	80-28	Test Core Drill	
	80-30	General Purpose Bucket 1.5 CY	
	80-31	General Purpose Bucket .75 CY	
	80-32	Water Tower/Trailer Ledwell 10,000ga	
	80-33	Topcon Surveying System	
	80-34	McClosky Model ST80 Stacking Convey	82872
	80-35	Broce Model KR350 Broom	407366
	80-36	Troxler Model 3440 Nuclear Test Mach.	
**	80-37	UFC Bridge Stripping Buggy	
91 Pneumatic Tools	91-07	Pavement Breaker 35-45 lbs	
	91-08	Pavement Breaker 60-65 lbs	
	91-09	Pavement Breaker 80-90 lbs	
	91-11	Clay Digger 25 lbs	
	91-12	Clay Digger 30 lbs	
ı	91-13	Clay Digger 40 lbs	
3	91-14	Hand Held Rock Drill(Jackhammer)25lb) ,
	91-15	Hand Held Rock Drill(Jackhammer)45lb)
	91-16	Hand Held Rock Drill(Jackhammer)55lb	
	91-17	Hammerdrill	

excelequipmentfile

CONTRACT NO. I-18-4374 PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
:		Any Equipment neede	d to Supplement our		
			Equipment as require	<u>d</u>	
		to complete the pro	ject on time.		

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CONTRACT NO. I-18-4374 PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
	:	Any Equipment need	ed to Supplement o	ur	
		Owned Equipment as	shown on S-2		
					·
				·	
		:			
			600		

CONTRACT NO. I-18-4374 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		
	Per submitted	DBE	and VOS	B util	reation plan		
		•					
4.	MATERIALS COMMITME	NTS					
	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.						

<u> </u>								
4.	MATERIALS COMMITME	INTS						
	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 \(\sqrt{\sq}}}}}}}}}\sqirat{\sqrt{\sqrt{\sint{\sint{\sint{\sint{\sintexign{\sqrt{\sq}							
	If your answer is NO, explain fully below or attach an explanation.							
··········						······································		

CONTRACT NO. I-18-4374

PLANT AND EQUIPMENT QUESTIONNAIRE

_				
5	FXAMINA	TION OF	SITE	MORK

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?

	m accorda	ance with those rec	unements?			
				YESX	NO	
6.	DOCUME	NT REFERENCE				
	In prepar document	ing your Bid did	you have availa	ble for referen	ce the following	ng contract
	The Spec	ial Provisions		YES X	NO	
	The Contr	ract Plans		YES X	NO	
	and Tollwa	Standard Specific ay Supplemental S ion as referenced i	pecifications,	YESX	NO	man-to-b-assassa
Dated	at	ines, this d	ay of, _	2018		
			Lorig Constru			
			By _	≺ Namueloff C Ayid н. ьо√ig		
STATE	E OF	Illinois	- ≠	Title of Pe	rson Signing	·
COUN	TY OF _	Cook)			
	d H. Lori	g being	duly sworn depos	es and says tha	t he/she is	resident
of the a	above Lor	ig Construction Name of Organizat	Company and that			
questic	onnaires ar	nd all statements th	nerein contained ar	re true and corre	ect.	
Subsci	ribed and s	sworn to me before	this 20th day o	f December	201	8
			e van	Notary/Public	***************************************	***************************************
Му Со	mmission E	Expires: 10/29/2	019	TIN	OFFICIAL SEAL IA M MISTRE PUBLIC, STATE O mission Expires 10	E II I IN COM B

CONTRACT NO. I-18-4374 CURRENT CONTRACTUAL OBLIGATIONS

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

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached BC-57			

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached BC-5	7		
			40.	

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE

TOTAL OF BIDS PENDING AWA	RU	***************************************
I hereby certify that, to the best of my and that my/our latest financial state of this date. Lorig Construction Company	y knowledge and belief, the above tabula ment is available upon request to verify	tions are true and complete my/our financial position as
BIDDER 12/20/2018	w non-managed	President
DATE	BY SIMMTURE	TITLE
SUB-CONTRACTOR	SURCONTRACTOR	

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

Affidavit of Availability For the Letting of 12/19/17

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	95-E5454-00-BR	Orchard Place	60X75	60K80	15.3900.01	
Contract With	СБОТ	Desplaines	IDOT	IDOT	Wheeling	
Estimated Completion Date	Dec. 2019	April 2019	June, 2019	May, 2019	May, 2019	
Total Contract Price	9,881,000.00	1,557,000.00	21,637,000.00	19,855,000.00	1,708,000.00	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	8,167,000.00	840,000.00	14,102,000.00	9,084,000.00	1,708,000.00	33,901,000.00
Uncompleted Dollar Value if Firm is the Subcontractor				**************************************		0.00
				Total Value of A	ll Work	33,901,000.00

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

List below the uncompleted dollar value of work subcontracted to others will be listed on the revers company. If no work is contracted, show NONE.	e of this form. In a joi	nt venture, list only th	nat portion of the wor	k to be done by your		Accumulated Totals
Earthwork	170,000.00	70,000.00	440,000.00	290,000.00	70,000.00	1,040,000.0
Portland Cement Concrete Paving	191,000.00	-	91,000.00	220,000.00		502,000.0
HMA Plant Mix	34,000.00	40,000.00	65,000.00	55,000.00	66,000.00	260,000.00
HMA Paving		277				0.00
Clean & Seal Cracks/Joints		· · · · · · · · · · · · · · · · · · ·		***************************************	***************************************	0.00
Aggregate Bases & Surfaces	105,000.00	65,000.00	58,000.00	125,000.00	45,000.00	398,000.00
Highway,R.R. and Waterway Structures	4,150,000.00	420,000.00	7,950,000.00	4,080,000.00	1,160,000.00	17,760,000.00
Drainage	183,000.00	60,000.00	760,000.00	260,000.00	75,000.00	1,338,000.00
Electrical	480,000.00		890,000.00	550,000.00	60,000.00	1,980,000.00
Cover and Seal Coats					***************************************	0.00
Concrete Construction	109,000.00	38,000.00	125,000.00	260,000.00	64,000.00	696,000.00
Landscaping	50,000.00	40,000.00	130,000.00	130,000.00	35,000.00	385,000.00
Fencing	25,000.00		198,000.00	125,000.00	***************************************	348,000.00
Guardrall	9,000.00	9,000.00	47,000.00			65,000.00
Painting				31,000.00	***************************************	31,000.00
Signing	1,000.00	4,000.00	158,000.00	18,000.00	2,000.00	183,000.00
Cold Milling, Planning & Rotomilling	14,000.00					14,000.00
Demolition	390,000.00	20,000.00	1,450,000.00	320,000.00		2,180,000.00
Pavement Markings (Paint)	6,000.00	4,000.00	70,000.00	20,000.00	4,000.00	104,000.00
Other Construction (List)	2,150,000.00	60,000.00	960,000.00	2,550,000.00	122,000.00	5,842,000.00
Traffic Protection	100,000.00	10,000.00	710,000.00	50,000.00	5,000.00	875,000.00
						0.00
Totals	8,167,000.00	840,000.00	14,102,000.00	9,084,000.00	1,708,000.00	33,901,000.00

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, li-	ist all the work you have	ve subcontracted to others.
1 2 3	1	2	3

For each contract descr	1	2	3]	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor				-	
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

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

Subscribed and sworn to before me		
this day of, 20	'	
	Type or Print Name David H, Lorig	President
	Officer or Director	Title
Notary Public	Signed	
My commission expires:		
	Company Lorig Construction Company	
(Notary Seal)	Address 250 E. Touhy Ave	
	DesPlaines II 60018	



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

Affidavit of Availability For the Letting of

(Letting date)

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	RR-16-4255	I-18 -4 694	I-18 -4 695		60X95	
Contract With	ISTHA	ISTHA	ISTHA		IDOT	
Estimated Completion Date	April 2019	Oct. 2019	M ay 2019		June, 2019	
Total Contract Price	11,836,000.00	11,281,000.00	4,385,000.00		15,131,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,040,000.00	10,383,000.00	4,178,000.00		10,339,000.00	59,841,000.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
					Total Value of All Work	

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.						Accumulated Totals
Earthwork		580,000.00	190,000.00		280,000.00	2, 090,000. 0 0
Portland Cement Concrete Paving			23,000.00		179,000.00	704,000.00
HMA Plant Mix		62,000.00			75,000.00	397,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		69,000.00	79,000.00		55,000.00	601,000.00
Highway,R.R. and Waterway Structures	350,000.00	5,980,000.00	2,940,000.00		5,400,000.00	32,430,000.00
Drainage	30,000.00	254,000.00	177,000.00		960,000.00	2,759,000.00
Electrical		410,000.00	104,000.00		910,000.00	3,404,000.00
Cover and Seal Coats						0.00
Concrete Construction	20,000.00	00.000,88			154,000.00	858,000.00
Landscaping	·	162,000.00	160,000.00		133,000.00	840,000.00
Fencing		117,000.00			33,000.00	498,000.00
Guardrail	20,000.00	61,000.00			348,000.00	494,000.00
Painting	380,000.00					411,000.00
Signing		189,000.00	50,000.00		84,000.00	506,000.00
Cold Milling, Planning & Rotomilling						14,000.00
Demolition	40,000.00	750,000.00	15,000.00		140,000.00	3,125,000.00
Pavement Markings (Paint)		31,000.00			48,000.00	183,000.00
Other Construction (List)	160,000.00	820,000.00	370,000.00		980,000.00	8,172,000.00
Traffic Protection	40,000.00	810,000.00	70,000.00		560,000.00	2,355,000.00
						0.00
Totals	1,040,000.00	10,383,000.00	4,178,000.00	0.00	10,339,000.00	59,841,000.00

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 desc	ribed in Part I, list all the	e work you have subcor	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted	:				***************************************
Subcontractor					
Type of Work					
Subcontract Price			······		
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price	······				
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	-				
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

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

Subscribed	and	sworn	to	before	me

this day of, 20_		
	Type or Print Name David H. Lorig	President
	Officer or Director	Title
Notary Public	Signed	
My commission expires:		
	Company Lorig Construction Company	
(Notary Seal)	Address 250 E. Touhy Ave	
	DesPlaines, IL 60018	•



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

Affidavit of Availability For the Letting of _____

(Letting date)

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	60Y38	RR-17-4341	61E22	61C21	61E28	
Contract With	IDOT	ISTHA	IDOT	IDOT	IDOT	
Estimated Completion Date	Dec. 2018	Dec. 2018	Oct. 2019	May, 2019	Dec. 2018	
Total Contract Price	22,916,000.00	6,732,000.00	9,411,000.00	651,000.00	2,655,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,930,000.00	255,000.00	9,411,000.00	651,000.00	132,000.00	73,220,000.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
		*		Total Value of Al	Work	73,220,000.00

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

List below the uncompleted dollar value of work Subcontracted to others will be listed on the revers company. If no work is contracted, show NONE.						Accumulated Totals
Earthwork	40,000.00		325,000.00	64,000.00	10,000.00	2,529,000.00
Portland Cement Concrete Paving	40,000.00					744,000.00
HMA Plant Mix	450,000.00		3,439,000.00	32,000.00		4,318,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints				***************************************	***************************************	0.00
Aggregate Bases & Surfaces	30,000.00		33,000.00	26,000.00		690,000.00
Highway,R.R. and Waterway Structures	40,000.00	30,000.00	3,011,000.00	277,000.00		35,788,000.00
Drainage	60,000.00		43,000.00	38,000.00		2,900,000.00
Electrical	1,400,000.00		**************************************			4,804,000.00
Cover and Seal Coats						0.00
Concrete Construction	50,000.00	10,000.00		42,000.00		960,000.00
Landscaping	90,000.00	30,000.00		20,000.00	43,000.00	1,023,000.00
Fencing	170,000.00		•	4,000.00	9,000.00	681,000.00
Guardrail	50,000.00	20,000.00		······································	40,000.00	604,000.00
Painting			284,000.00			695,000.00
Signing	90,000.00			7,000.00		603,000.00
Cold Milling, Planning & Rotomilling			8,000.00			22,000.00
Demolition			8,000.00			3,133,000.00
Pavement Markings (Paint)		25,000.00	3,000.00	3,000.00		214,000.00
Other Construction (List)	260,000.00	120,000.00	2,257,000.00	88,000.00	25,000.00	10,922,000.00
Traffic Protection	160,000.00	20,000.00		50,000.00	5,000.00	2,590,000.00
						0.00
Totals	2,930,000.00	255,000.00	9,411,000.00	651,000.00	132,000.00	73,220,000.00

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.

For each contract desc	1	2	3	4	5
Subcontractor					water and the same of the same
Type of Work					
Subcontract Price					·
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price		***************************************			
Amount Uncompleted	-				
Subcontractor					
Type of Work			***************************************		
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted				***************************************	
Subcontractor					
Type of Work	***************************************				
Subcontract Price					
Amount Uncompleted			_		
Subcontractor					
Type of Work				***************************************	
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Moscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

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

Subscribed and sworn to before me		
this day of, 20	•	
	Type or Print Name David H. Lorig	President
	Officer or Director	Title
Notary Public	Signed	
My commission expires:		
**************************************	Company Lorig Construction Company	
(Notary Seal)	Address 250 E. Touhy Ave	
	DesPlaines, IL 60018	



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

Affidavit of Availability For the Letting of

(Letting date)

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Part I. Work Under Contract

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

	. 1	2	3	4	5	.
Contract Number	13-00215-20-BR		60X93	RR-18-4351	***************************************	
Contract With	Karre County		IDOT	ISTHA		
Estimated Completion Date	Nov. 2020		Dec., 2020	Dec. 2018		
Total Contract Price	24,915,000.00	<u> </u>	66,200,000.00	6,698,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	24,915,000.00		66,200,000.00	2,137,000.00		166,472,000.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
				Total Value of All	Work	166,472,000,00

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

List below the uncompleted dollar value of work Subcontracted to others will be listed on the revers company. If no work is contracted, show NONE.					rk	Accumulated Totals
Earthwork	1,705,000.00		6,300,000.00	40,000.00		10,574,000.00
Portland Cement Concrete Paving	651,000.00		885,000.00		*	2,280,000.00
HMA Plant Mix	74,000.00		964,000.00	260,000.00		5,616,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints			······································		***************************************	0.00
Aggregate Bases & Surfaces	341,000.00		181,000.00	10,000.00		1,222,000.00
Highway,R.R. and Waterway Structures	14,492,000.00		36,508,000.00	860,000.00		86,788,000.00
Drainage	1,033,000.00		1,956,000.00			5,889,000.00
Electrical	850,000.00	***************************************	2,090,000.00	120,000.00	······	7,744,000.00
Cover and Seal Coats					***************************************	0.00
Concrete Construction	240,000.00		1,495,000.00	240,000.00	(2,695,000.00
Landscaping	782,000.00		454,000.00	170,000.00		2,259,000.00
Fencing	30,000.00		74,000.00	17,000.00	**************************************	785,000.00
Guardrail	275,000.00		484,000.00	140,000.00	***************************************	1,363,000.00
Painting	174,000.00			***************************************		869,000.00
SignIng	4,000.00		812,000.00		***************************************	1,419,000.00
Cold Milling, Planning & Rotomilling						22,000.00
Demolition			5,447,000.00			8,580,000.00
Pavement Markings (Paint)			418,000.00	15,000.00		632,000.00
Other Construction (List)	4,205,000.00		4,990,000.00	225,000.00		20,117,000.00
Traffic Protection	59,000.00		3,142,000.00	40,000.00		5,791,000.00
						0.00
Totals	24,915,000.00	0.00	66,200,000.00	2,137,000.00	0.00	166,472,000.00

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Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor					
Type of Work				****	
Subcontract Price					
Amount Uncompleted					AMAGAMA AMAGAM
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		_			
Subcontractor					
Type of Work					
Subcontract Price	· · · · · · · · · · · · · · · · · · ·				
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	C

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

Subscribed and sworn to before me		
this day of, 20	· · ·	
	Type or Print Name David H. Lorig	President
	Officer or Director	Title
Notary Public	Signed	
My commission expires:	_	
-	Company Lorig Construction Company	
(Notary Seal)	Address 250 East Touhy Ave.	
	DesPlaines, Illinois	



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

Affidavit of Availability For the Letting of

Letting date)

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	1	2	3	4	5	
Contract Number	60T01	60R79	62D19	61E34	61E68	
Contract With	IDOT/Berger	IDOT	TOOI	IDOT	TODI	
Estimated Completion Date	Aug. 2019	July 2019	Nov. 2018	Oct., 2018	Nov. 2019	
Total Contract Price	1,034000	2,241,000.00	1,371,000.00	2,551,000.00	3,865,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,034,000.00	2,231,000.00	793,000.00	488,000.00	3,865,000.00	174,883,000.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
				Total Value of Al	l Work	174,883,000.00

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.					Accumulated Totals	
Earthwork			10,000.00	40,000.00	255,000.00	10,879,000.00
Portland Cement Concrete Paving						2,280,000.00
HMA Plant Mix	867,000.00	50,000.00	510,000.00	40,000.00	76,000.00	7,159,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints			·			0.00
Aggregate Bases & Surfaces		2,000.00			95,000.00	1,319,000.00
Highway,R.R. and Waterway Structures	146,000.00	1,525,000.00		20,000.00	2,607,000.00	91,086,000.00
Drainage			20,000.00	15,000.00	109,000.00	6,033,000.00
Electrical			36,000.00	20,000.00	82,000.00	7,882,000.00
Cover and Seal Coats						0.00
Concrete Construction		67,000.00	40,000.00	40,000.00	4,000.00	2,836,000.00
Landscaping			10,000.00	60,000.00	251,000.00	2,580,000.00
Fencing				5,000.00	13,000.00	803,000.00
Guardrall				19,000.00	3,000.00	1,385,000.00
Painting				90,000.00	36,000.00	995,000.00
Signing			2,000.00	9,000.00		1,430,000.00
Cold Milling, Planning & Rotomilling						22,000.00
Demolition	21,000.00	107,000.00				8,708,000.00
Pavement Markings (Paint)		92,000.00	80,000.00	20,000.00	5,000.00	829,000.00
Other Construction (List)		120,000.00	60,000.00	90,000,00	276,000.00	20,663,000.00
Traffic Protection		288,000.00	25,000.00	20,000.00	63,000.00	6,177,000.00
						0.00
Totals	1,034,000.00	2,241,000.00	793,000.00	488,000.00	3,865,000.00	174,893,000.00

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.

art III	Work Subcontracted to 0	thers

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	11 11 11 11 11 11 11 11 11 11 11 11 11				
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		HHROUGH COLUMNOR			
Subcontractor	1111				
Type of Work	***************************************		4 0 0		
Subcontract Price					
Amount Uncompleted					
Subcontractor			1111		
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price					
Amount Uncompleted	VALUE OF THE OWNER				
Total Uncompleted being duly sworn, do here	0.00	0.00	0.00	0.00	0.0

awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me this 21 day of December 20/7	Λ
	David H. Lorig Officer or Director Title
Notary Public & Signed	
My commission expires: 8.//-2020	
Company	Lorig Construction Company
(Notary Seal) Address	250 East Touhy Ave.
	DesPlaines, IL 60018
OFFICIAL SEAL LINDA M CORNFIELD NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 08/11/2020	

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 22% 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 proposal guaranty, and may deny authorization to bid the project if re-advertised for bids.

The DBE Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or demonstrate and document its good faith efforts to meet the goal. The DBE Utilization Plan will also require the name of each DBE firm proposed for use on the contract along with a brief scope of work and dollar amount to be assigned to the DBE. The DBE Utilization Plan shall further provide the name, telephone number, and email address of a responsible official of the bidder designated for purposes of notification of DBE Utilization Plan approval or disapproval under the procedures of this Special Provision.

Any agreement between a Contractor and a DBE or other subcontractor in which the Contractor requires that the DBE not provide subcontracting quotations to other Contractors is prohibited.

6.2 Submission of the DBE Participation Commitment Statement, DBE Form 2025

The Utilization Plan must be supported by the submission of a detailed DBE Participation Commitment Statement, Form 2025, for each DBE proposed for the performance of work to achieve the contract goal by 5:00 p.m. of the fifth calendar day after email notification to the prime from the Tollway of low apparent bidder status.

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

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

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

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

6.3 Counting DBE Participation

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

6.3.1 The entire amount of that portion of work that the DBE is certified to perform, as indicated on the DBEs Letter of Certification, and that is performed by the DBE's own forces either as the Contractor or a subcontractor shall be counted, including the cost of supplies and materials obtained by the DBE for the work of the contract, and supplies purchased or equipment leased by the DBE (except supplies and

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

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

6.4 Demonstrating Commercially Useful Function

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

- 6.4.1 To perform a commercially useful function, the DBE must be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.
- 6.4.2 A DBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation. In determining whether a DBE is such an extra participant, ISTHA will examine similar transactions, particularly those in which DBEs do not participate.
- 6.4.3 If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved, ISTHA will presume that the DBE is not performing a commercially useful function. When a DBE is presumed not to be performing a commercially useful function as provided in this section, the DBE and the Contractor may present evidence to rebut this presumption.

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

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

The extended documentation period is intended to allow Contractors that have made a good faith effort to secure DBE participation an opportunity to meet the stated contract goal. Contractors are expected to have utilized good faith efforts in compiling their initial DBE Utilization Plan, and the DBE participation indicated in the initial DBE Utilization Plan should reflect the participation the Contractor could achieve through good faith efforts. The extended documentation period should not be used to secure significantly higher DBE participation only after being identified as the low bidder. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special

provision. When ISTHA determines that a Contractor, either through a pattern of conduct or with respect to a single bid, has failed to discharge its good faith efforts obligations in this intended fashion, ISTHA, in its discretion, may reject the bid outright without allowing the bidder to take advantage of the extended documentation period.

6.6 Good Faith Efforts Procedures

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

Demonstrating good faith efforts means that the bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those that could reasonably be expected to obtain sufficient DBE participation. ISTHA will consider the quality, quantity and intensity of the kinds of efforts that the bidder has made. Mere *pro 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 5 calendar days prior to the bid submission date. At least two methods of solicitation of DBEs must be used (e.g., email and fax). The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow- up initial solicitations.
- 6.6.2 Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goal will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.
- 6.6.3 Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- 6.6.4 Negotiating in good faith with interested DBEs.
 - 6.6.4.1 Making a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, e mail address and telephone numbers of DBEs that were considered; a description of the information

provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.

- 6.6.4.2 A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime Contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime Contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.
- 6.6.5 Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The Contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in the Contractor's efforts to meet the contract goal.
- 6.6.6 Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the Tollway or the Contractor.
- 6.6.7 Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- 6.6.8 Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

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

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

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

A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal. In addition, the request shall be considered consent by the bidder to extend the time for award. The request will be forwarded to ISTHA's Chief of Diversity and Strategic Development may extend an opportunity to the bidder to meet in person in order to consider all issues of whether the bidder made a good faith effort to meet the goal. Such meeting shall extend the time for a decision. After the review by the Chief of Diversity and Strategic Development, the bidder will be sent a written decision within 10 working days after receipt of the request for

reconsideration or the date of the meeting, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall approve the DBE Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid non-responsive. The administrative reconsideration procedures described in this section are not intended to allow a bidder to have an additional opportunity to submit a new DBE Utilization Plan or evidence of additional good faith efforts performed after bid submission.

7. CONTRACT COMPLIANCE

7.1 Forms to be Submitted

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

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

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

7.2 Changes to the DBE Utilization Plan

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

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

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

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

- 7.2.1 Unavailability after receipt of reasonable notice to proceed;
- 7.2.2 Failure of performance;
- 7.2.3 Financial incapacity;
- 7.2.4 Refusal by the subcontractor to honor the bid or proposal 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 proposal; or
- 7.2.8 Decertification of the subcontractor as a DBE, other than on the basis of its exceeding firm size or personal net worth limits.

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

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

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

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

7.3 The submission of the DBE Payment Report

Form 2114, the DBE Payment Report, or such other form or format as specified by the Tollway, must be submitted as specified in the DBE Form 2114 instructions. Payment will not be accepted nor processed without a completed DBE Form 2114 as part of its submission as required.

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

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

8. SANCTIONS

The Tollway will periodically review the Contractor's compliance with this Special Provision and the terms of its contract with the Contractor, including the DBE Utilization Plan. Without limitation, the Contractor's failure to comply with this Special Provision or its DBE Utilization Plan, failure to cooperate in providing information regarding its compliance with this Special Provision or its DBE Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status of DBEs, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and may result in damages to the Tollway. Such breach or damages entitle the Tollway to declare a default, terminate the contract, impose liquidated damages or exercise those remedies provided for in the contract or at law or in equity.

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

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

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

9. INACCURATE OR FRAUDULENT REPORTING

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

10. OTHER REGULATIONS

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



ILLINOIS STATE TOLL HIGHWAY AUTHORITY DBE FORM 2026 - UTILIZATION PLAN

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		ract Goal because PRIME BIDDER IS A DBE.	
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1. Bidde 2. Subn 3. This —be s —be a 4. The construc 5. Each Special I 6. In no without	ions to Bidders: ers are required to comply with the Special Provision. hit only one DBE Utilization Plan for each Project. Utilization Plan, Form 2026 must: hubmitted with the bid or the bid may be deemed non an accurate representation of work and pricing agree. Participation Statement(s) (DBE Form 2025), with o htionbid@getipass.com by 5 p.m. on the fifth calendar horizonary listed on the Utilization Plan and subsequences should a Contractor remove, replace or reduce horizonary first of ISTHA. Under no circums horizonary first of this special provision.	responsive d upon between the prime and the DBE firm prior to riginal signatures, pay item description and pricing day after notification to the prime by the Tollway of ent Participation Statement most be listed in a certificed acceptable for DBE credit the commitment to a DBE listed in the initial Util	are to be submitted to Tollway Diversity at apparent low bidder status ying agency's database as stipulated in the ization Plan on the Participation Statement
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	the submission of Form 2026 constitutes signature of this forpy: signature required.	orm.	
	6 - 03/2018	Sia	nature

(Rev 04/2018)

Mancillas, Pam

From:

Robinson, Lynnette

Sent:

Wednesday, March 13, 2019 10:20 AM

To:

Rivers, Charissa; Flaska, Robert; Mancillas, Pam; Gomez, Graciela; Biggs, Susan; Lanzo,

Paul; Hamilton, Kristen; Dinkel, Deanna

Subject:

RE: I-18-4374 - CORRECTION TO FINAL DIVERSITY DBE UTILIZATION PLAN FOR

CONTRACT BOOK

Attachments:

4374 Final DBE Plan.pdf

From: Rivers, Charissa

Sent: Wednesday, March 13, 2019 6:54 AM

To: Robinson, Lynnette; Flaska, Robert; Mancillas, Pam; Gomez, Graciela; Biggs, Susan; Lanzo, Paul; Hamilton, Kristen;

Dinkel, Deanna

Subject: RE: I-18-4374 - CORRECTION TO FINAL DIVERSITY DBE UTILIZATION PLAN FOR CONTRACT BOOK

No attachment

Chrissy Rivers

Illinois Tollway – PMO 2700 Ogden Avenue Downers Grove, IL 60515 (630) 241-6800 x4962 crivers@getipass.com

From: Robinson, Lynnette

Sent: Tuesday, March 12, 2019 4:15 PM

To: Flaska, Robert; Mancillas, Pam; Gomez, Graciela; Biggs, Susan; Rivers, Charissa; Lanzo, Paul; Hamilton, Kristen;

Dinkel, Deanna

Subject: I-18-4374 - CORRECTION TO FINAL DIVERSITY DBE UTILIZATION PLAN FOR CONTRACT BOOK

Please see attached DBE Utilization Plan which has been updated to with reflect corrected contract amounts for D2K and Natural Creations for contract #1-18-4374

This includes the

- DBE Utilization Plan
- DBE 2026 form original submitted at time of bid and update
- DBE 2025 forms original submitted after bid and updates

Regards,

Lynnette Robinson

Lynnette Robinson

Consultant for Diversity and Engineering

Date: 12/14/2018

To: Contact Name: David H. Lorig

Contractor Company Name: Lorig Construction Company

From Lynnette Robinson

DBE Project Specialist

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

Revision # 12/14/2018 Date Original Plan Submitted: **DBE Plan Review** Subject:

Established DBE Goal:

Edens Spur (I-94) - Roadway and Bridge Reconstruction - MP 29.0 (West of Union Pacific Railroad) to MP 30.0 (Edens Expressway)

22.00 %

Description: Expressway)

I-18-4374

Contract #

[X] Contractor's plan as submitted meets the established DBE goal for this contract

Notes:

DBE Plan as Submitted by apparent low bidder:	lder:								
Contract Award Amount	\$35,970,793.97	793.97							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Туре	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
D2K Traffic Safety, Inc. (formerly known as D2K Traffic Equipment & Design, LLC)	SB	DBE	MOT	\$251,871,50	\$251,871.50	% 0.7.0	TOOT	M	Native American
Great Lakes Metals Corporation	Supplier	D/WBE	Supply Steel	\$1,470,000.00	\$882,000.00	2.45 %	City of Chicago	ıL	Caucasian
II in One Contractors, Inc.	SB	D/MBE	Reinforcing Steel	\$2,177,805.40	\$2,177,805.40	6.05 %	TOGI	Σ	African American
Natural Creations Landscaping, Inc.	SB	D/MBE	Landscaping	\$459,352.62	\$459,352.62	1.27 %	City of Chicago	Σ	Hispanic
S & J Construction Co., Inc.	SB	D/WBE	Structural	\$1,206,292.50	\$1,206,292.50	3.35 %	City of Chicago	ц.	Caucasian
Sanco Traffic Control	SB	DBE	MOT	\$164,976.00	\$164,976.00	0.45 %	IDOT	Σ	Hispanic
Tough Cut Concrete Services, Inc.	SB	D/WBE	Grooving	\$100,231,35	\$100,231.35	0.27 %	IDOI	ı.	Caucasian
Viridian Enterprises, Inc.	SB	DBE	Drainage	\$2,691,683.60	\$2,691,683.60	7.48 %	TOQI	Σ	Hispanic
Total # of subcontracts: 8			TOTAL	\$8,522,212.97	\$7,934,212.97	22.05 %			
Total # of subcontractors: 8			Total %	23.69 %	22.05 %				



ILLINOIS STATE TOLL HIGHWAY AUTHORITY DBE FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR: Lorig Construction Company CONTACT NAME; David H. Lorig CONTACT PHONE NUMBER: 847-298-0360 CONTACT E-MAIL. dlorig@lorigconstruction.com

Tollway	
red Amer	

CONT	ONTRACT NUMBER	CONTACT E-MAIL: dlorig@lorigconstruction.c
Check	eck one:	
×	Contractor will meet or exceed the DBE Contract Goal and will provide Disa	dvantaged Business Participation as presented below.
	Contractor will meet or exceed the DBE Contract Goal because PRIME BID	DER IS A DBE.
	Contractor requests a waiver of the DBE Contract Goal.	
	The bidder is requesting the contract Goal be accordingly modified or waive	d. Attached is all information required by the Special
	Provision in support of this request, including Good Faith Efforts - Form 202	3.
	DOLLAR AMOUNT OF WAIVER REQUEST:	

Instructions to Bidders:

- 1. Bidders are required to comply with the Special Provision.
- 2. Submit only one DBE Utilization Plan for each Project.
- 3. This Utilization Plan, Form 2026 must:
- -be submitted with the bid or the bid may be deemed non-responsive

PERCENTAGE OF WAIVER REQUEST:

I-18-4374

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

DBE UTILIZATION PLAN		
DBE Firm Name	Scope of Work Brief description of overall work to be performed	DBE - Amount (\$) If supplier, enter 60% credit amount.
Viridian Enterprises	Drainage	2,691,683.60
S+J Construction	Structural	1,206,292.50
Natural Creations	Landscoping	459,352,62
Sanco Traffic	Troffic	164, 976.00
Dak Treffic Solety	Troffic	251,871,50
1 +1,	0 1	· ^ - ,
Great Lokes Metals	Supply Stoel	832,000.00
II in One Contractors	Reinforcing Steel	2,171,805.40
Tough Cut Concrete Services	Supply Steel Reinforcing Steel Grooving, Grinding	100,231,35
	<i>J</i> .	
	TOTAL	7,934,212,97

For ebid:	the submission of Form 2026 constitutes signature of this form	
For bards	ony: cianatura required	

Form 2026 - 03/2018

PresidentSignature

(Rev 04/2018)

Contract No I-18-4374



ILLINOIS STATE TOLL HIGHWAY AUTHORITY DBE FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR: Lorig Construction Company CONTACT NAME: David H. Lorig CONTACT PHONE NUMBER: 847-298-0360 CONTACT E-MAIL: dlorig@lcrigconstruction.com

I-18-4374 CONTRACT UMBER

SHOOK OHE.	С	heck	one:
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X Contractor ill meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.

Contractor will neet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.

Contractor requests a waiver of the DBE Contract Goal.

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

DOLLAR AMOUNT OF WAIVER REQUEST PERCENTAGE OF WAIVER REQUEST:

Instructions to Bidders:

- 1 Bidders are required to comply with the Special Provision.
- 2. Submit only one DBE Utilization Plan for each Project
- 3. This Utilization Plan, Form 2026 must.
 - --be submitted with the bid or the bid may be deemed non-responsive

-be an accurate representation of work and pricing agreed boon between the prime and the DBE firm prior to bid submission

- 4 The Participation Statement(s) (DBE Form 2025), with original signatures, pay item description and pricing are to be submitted to Tofway Diversity at constructionbid@gotipass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tofway of apparent low bidder status
- 5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for DBE credit
- 6 In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without pror written consent of ISTHA. Under no circumstances is the bibber allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision

DBE UTILIZATION PLAN		The state of the s
DBE Firm Name	Scope of Work Brief description of overall work to be performed	DBE - Amount (\$) If supplier, enter 60% credit amount.
Vicidian Entrophics StJ Construction Noticel Creations Sonce Triffic Dak Triffic Solet,	Drunge Stratual Landscape Treffic	2691,633.63 1,206,292.50 451,352.62 161,976.00
Lotus Options Grant Luker Metale II in One Contractor	Paint, State Reinforcing State	351,571,50 818,82630 818,000.00 2,127,805,40
Tough Cut Committe Source	Cresiling Chading	7.97. 03981

DBE - 12

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Form 2026 - 03/2018

(Rev 04/2018)

中水 Presidentsign store

Contract No 1 18 4374

For hardcopy, signature required

Address: 1251 Foreigne Rd, Naparde, 1, codes	047 298 U36U
Firm Harne OZX Traffic dalay; pro	Address:
Phoner 83-431-1048	Doe Disinge II 60018
Contact Mar Long	250 E Touhy
Delt: 12/14/2849	Lorig Construction Company
STREAM COMMUNICATION TO STREAM TO STREAM	
* .	ture for Prime
remidipation and can subject the contractor to contract associated associated the neglect. Failure to receive written approved prior to a change in type of accepte is a violation of the Special Provision for the	retriapation and can subject the contractor to contract canadians.
days from the date the Prime Contractor becomes aware of the circumstructure. The Prime	days from the date the Prime Contractor becomes aware of the chromate and Strategic Development Department
of Diversity and Strategic Development. The Prime Contractor will not sestign any of the OBEE on this contract and the payment thereto must be provided to 15THA's Department.	of Diversity and Strategic Development. The Prime Contractor will not setting any of the contract and the payment thereto must be provided to 157HA's pagarance.
contract to that effect with the Prime Contractor. The understand that the DBE listed below has agreed to perform a commercially-useful function in the understand that has a greed to perform a commercially-useful function in the understand that the DBE listed below has agreed to perform a commercially-useful function in the understand that the DBE listed below has agreed to perform a commercially-useful function in the understand that the DBE listed below has agreed to perform a commercially-useful function in the understand the DBE listed below has agreed to perform a commercially-useful function in the understand the DBE listed below has agreed to perform a commercially-useful function in the understand the DBE listed below has agreed to perform a commercially-useful function in the understand the DBE listed below has agreed to perform a commercial the understand the DBE listed below has agreed to perform a commercial transfer to the DBE listed below that the DBE listed below has agreed to the DBE listed below the performance of the DBE listed below that the DBE listed below that the DBE listed below th	above and to execute a contract to that effect with the Prime Contractor. The understrated further understand
ork and subcontract dollar amoun	2. COMMITMENT: The understaned combines the second subcontract dollar amount
e were are not included in the determination of the DBE Goal percentage.	1. PARTIAL PAY ITEMS: For any of the above ITEMS that
necessive sections if, VI.A.2 and VI.B.1 of the Special provision for DBE Participation, NOTE that these frames are subcontractors but credit may be allowed if performed as part of specific gay frames a district district and the special provision for DBE Participation, NOTE that these frames are subcontractors but credit may be allowed if performed as part of specific gay frames a district district and the special provision for DBE Participation.	necessive sections if, VI.A.2 and VI.B.1 of the Special provision for DRE Participation, NOTE that these terms of the subcontractors but credit may be allowed if performed as part of special provision for DRE Participation, NOTE that these terms.
items and/or Mobilization item #15671010, will not be approved within the DRE (will be approved toward DBE goal participation until such time as those Pay items have been confirmed.	items and/or Mobilization item #JS671010, will not be approved within the Dag toward Dag goal p
TOTALS FOR THIS DIRE FRIM:	*Contingency Work must not be included under by items and will
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	Sex Property
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a shreatsteet on Dat FIRM letterhead.	PAY (TEM NO. 1- DESCRIPTION) Prolimes whether furnish only, or both family and
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 consideration.	Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the fu
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	A Withington
The second state of the second	
WE WE SEN SHOW	
D2K Traffic Safety, Inc.	
PART 2/2	

DBE CERTIFIED



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

Email	hard Long hard 188-1068 harklyinged2kin in ISTriA	E. eren	
	Letting Date: Item #: Completion Date: Working Days:	· · · · · · · · · · · · · · · · · · ·	: 27,197,17 to 1 V 297, 10 20

Item #	Item Description	Estimated	14 - 24 - 10 1		
70300220	TEMP PYMT MK, 4"	Quantity	Unit Price	U/M	Extension
70300230	TEMP PUMT MK, 5"	35,949,06	\$0.35	French Co.	I data matrice
70300250	TEMP PVMT MK 8"	8,775.00	\$0.50	FOOT	\$12,502.1
70300260	TEMP PVMT MK, 12"	2,827.00	\$1,00		\$4,337.5
X0327980	PAVMT MRKG REM WTR BL	746.00	\$1.75		\$2,827,00
X7010216	TRAF CTRL & PROT SPL	18,927.00	\$1.10		\$1,305.50
<7011015	TR C-PROT EXPRESSWAYS	1.00	\$60,000,00		\$20,819,70
(7035104	TEMP EPOXY PVT MK L4	1.00	\$48,000.00	SUM	50,000.00
(7035108	TEMP EPOXY PVT MK 18	31,117,00	\$0.45	-00T	\$48,000.00
17701200	PORTABLE CHANGEARIE MESSAGE EVOL	2,596.00	\$0.75	root l	\$14,003.65
17701210	PORTABLE CHANGEABLE MESSAGE SIGN	132.00	\$50.00	AL DA	\$1,942.00 \$5,100.00
T701220	PORTABLE CHANGEAGLE MEUSAGE SIGN	17.00	\$500.00 V	WEEK :	\$8,500.00
	The second secon	8.00	\$800.00	AL MO	
			1		\$5,400.00
	RT 41 TEMPORARY LANE CLOSURE PRICIN				
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	The state of the s				
		1	IOTAL (31D	m

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

*** PACKAGED QUOTE PLEASE CALL DZK TRAFFIC TO DISCUSS BEFORE SPUTTING OUT ANY ITEMS FROM PACKAGE

QUIG LE EXCLUSIONS: ADD'D INSURANCE, RAILROAD INSURANCE, PERFORMANCE & PAYMENT BONDS, PERMITS, FLAGGERS, TEMPORARY TRAFFIC SIGNALS, AUTOMATED FLAGGER DEVICES, ROADWAY REPAIRS, INCIDENTAL ADDITIONS TO TRAFFIC CONTROL, TEMPORARY LANE CLOSURES, CONCRETE BARRIER WALL, TEMP FEHOME, TEMP WALKWAYS, PEDESTRIAN CONTROL, STEEL PLATES/TRENCH COVERS, TRAFFIC CONTROL PLANS. EXISTING SIGNAGE: REMOVING, RELOCATING, STORING, SIGN LOGS, COVERING AND/OR REPLACING, SHENS REQUIRING FOUNDATION WORK. TRAFFIC CONTROL EQUIPMENT: DAILY MOVEMENT AND MAINTENANCE OF EQUIPMENT, OR

A CODY OF THE CONTRACTORS PERFORMANCE AND PAYMENT BONDS WILL BE REQUIRED UPON EXECUTION OF THE SUBCONTRACT

- "Permanent Pavement Marking are 519 for 1 mornization, adolftonal morohyations \$1,000/lach
- TINDPVEDUAL LINE ITEMS MAY BE REMOVED FROM THIS QUITE, ANY CRANGES MUST BE APPROVED BY ESTIMATOR
- "PAVEMENT MARKING AND MARKERS REGISER ONE WEEK NOTICE FOR ALL DETRATIONS
- "DIXTREGUIRES A CIZAN, COMPLETE, AND EQUIPMENT/WORK FREE AREA
- "CLEANING AND/OR TEMP TARE REMOVAL WILL BE SILIFO AS TAM
- "Unit prices do not inclued temporary lane closures
- TAIL REPAIRS DUE TO DAMAGE FROM THE GENERAL CONTRACTOR OF ITS SUBSACTIVITIES WILL SERIELED AS TRAI
- TAIL CONTROL POINTS MUST BE LOCATED BY THE OWNER. THE OWNERS REPRESENTATIVE ORTHOGENSHAL CONTRACTOR;
- COCCUMENTATION OF EXISTING PAVEMENT INFRKINGS (IN REQUISED) WILL BE THE SCREEN FORTRACTORS RESPONSIBILITY

1-8-2019



Contact

DBE CERTIFIED

Cell phone Email Owner Project #

Mark Long	
630-488-1068	remaining a second seco
marklong@d2ktraffic.com	en e
ISTHA	ar harry profess group and group and group and a second second group and a
I-18-4374	to a final manager of more property and the second state of the second state of the second se

Letting Date: Item #: Completion Date: Working Days:

12/19/2018 10/28/2020

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

Item #	Item Description	Estimated Quantity	Unit Price	U/M	Extension
70300220	TEMP PVMT MK, 4"	35,949.00	10.00		
70300230	TEMP PVMT MK, 5"		\$0.35	FOOT	\$12,582.1
70300250	TEMP PVMT MK, 8"	8,775.00		FOOT	\$4,387.50
70300260	TEMP PVMT MK, 12"	2,827.00	\$1.00		\$2,827.00
X0327980	PAVMT MRKG REM WTR BL	746.00	\$1.75	FOOT	\$1,305,50
X7010216	TRAF CTRL & PROT SPL	18,927.00	\$1.10	SQ FT	\$20,819.70
X7011015	TR C-PROT EXPRESSWAYS	1.00	\$60,000.00	L SUM	\$60,000.00
X7035104	TEMP EPOXY PVT MK L4	1.00	\$48,000.00		\$48,000.00
X7035108	TEMP EPOXY PVT MK L8	31,117.00	\$0.45		\$14,002.6
JT701200	PORTABLE CHANGE AND THE	2,596.00	\$0.75		\$1,947.00
JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	122.00	\$50.00	CAL DA	\$6,100.00
JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	17.00	\$500.00	WEEK	
31701220	PORTABLE CHANGEABLE MESSAGE SIGN	8,00	\$800.00	CAL MO	\$8,500.0
	1		4000.00	CAL NO	\$6,400.00
	To both				
	RT 41 TEMPORARY LANE CLOSURE PRICIN				
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	2 LANES 1 DIRECTION: \$2,650.00 EACH		0 2000		6 3,00
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			TOTAL		751811
		I	DBE PARTI	CIPATION	「ダンド ひりり」

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

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

QUOTE EXCLUDES: ADD'D INSURANCE, RAILROAD INSURANCE, PERFORMANCE & PAYMENT BONDS, PERMITS, FLAGGER TEMPORARY TRAFFIC SIGNALS, AUTOMATED FLAGGER DEVICES, ROADWAY REPAIRS, INCIDENTAL ADDITIONS TO TRAFFIC CONTROL, TEMPORARY LANE CLOSURES, CONTRETE BARRIER WALL, TEMP FENCING, TEMP WALKWAYS, PEDESTRIAN CONTROL, STEEL PLATES/TRENCH COVERS, TRAFFIC CONTROL PLANS. EXISTING SIGNAGE: REMOVING, RELOCATING, STORING, SIGN LOGS, COVERING AND/OR REPLACING, SIGNS REQUIRING FOUNDATION WORK. TRAFFIC CONTROL EQUIPMENT: DAILY MOVEMENT AND MAINTENANCE OF EQUIPMENT, OR SURVEILLANCE

A COPY OF THE CONTRACTORS PERFORMANCE AND PAYMENT BONDS WILL BE REQUIRED UPON EXECUTION OF THE SUBCONTRACT

- ~PERMANENT PAVEMENT MARKING ARE BID FOR 1 MOBILIZATION, ADDITIONAL MOBILIZATIONS \$2,000/EACH
- ~INDIVIDUAL LINE ITEMS MAY BE REMOVED FROM THIS QUOTE, ANY CHANGES MUST BE APPROVED BY ESTIMATOR
- "PAVEMENT MARKING AND MARKERS REQUIRE ONE WEEK NOTICE FOR ALL OPERATIONS
- ~D2K REQUIRES A CLEAN, COMPLETE, AND EQUIPMENT/WORK FREE AREA
- "CLEANING AND/OR TEMP TAPE REMOVAL WILL BE BILLED AS T&M
- **"UNIT PRICES DO NOT INCLUED TEMPORARY LANE CLOSURES**
- "ALL REPAIRS DUE TO DAMAGE FROM THE GENERAL CONTRACTOR OR ITS SUBS ACTIVITIES WILL BE BILLED AS T&M
- ~ALL CONTROL POINTS MUST BE LOCATED BY THE OWNER, THE OWNERS REPRESENTATIVE, OR THE GENERAL CONTRACTOR;
- *DOCUMENTATION OF EXISTING PAVEMENT MARKINGS (IF REQUIRED) WILL BE THE GENERAL CONTRACTORS RESPONSIBILITY

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) This bases deliew one checked, the Tollway will asso price the common DBE 2026 with an internal for the Combination Bid. This form 2025 will also be used, without revision, in the Combination Bid. I have submitted Commission Day of H. Lorig (President Tale) Separate for Prime Construction Company Phone Contact Des Plaines, IL 60018 Stim stame BA7-208-0360	COMPACE TISHACO							1778014	STIR DECISION 2015 FINANCIA C PROFINITION
tion Bid. Signature for ONE Constator Signature for ONE Constator Constato	X.		AN A A				nasn	Des Plati	Sizz Name
Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contract of the bases defend one checked, the Tollway will also be used, without revision, in the Combination Bid. This Form 2025 will also be used, without revision, in the Combination Bid. I have submitted COMBINATION slip. DBE EDEM 2025 to be used with the Combination Bid. Signature for Phire Contractor David H. Lorig President Tide Signature for Phire Contractor Say Service for OBL Contractor Say	The second secon			30 × 400			ouhy Control	250 E. To	Phene:
Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) Contractor must make one selection below: (ONLY REGULAR IN SUBMITTED) Contractor must make one selection below: (ONLY REGULAR IN SUBMITTED) Contractor must	T-24	and the second s		une for o	ا ما	Tallo	Lorig President	David H.	Signature for Prime Conit.
Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED) (contract of the bases below one checked, the Tollway will asso be used, without revision, in the Combination Bid. This Form 2025 will also be used, without revision, in the Combination Bid.					Combination e.d.	9M 2025 to be used with the (COMBINENDA SIDE DE FOR	I have submitted	
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1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount	an Theed Allowance Stems, and Gibbs	of the contra	officer as required works	as shose fly items have been consection the netermination of the SC	tems are not includ	oxed toward DBE goal porticipat (digation Plan, NOTE that there is	er Pay Items and will not be apon at be approved within the D36 of	and be included under the sty671010, will no	*Contingency Work must
*Cont agency Work must not be included under Pay liters and will not be approved toward DBE goal participation unto turn interest base here confirmed as returned work of the contract. Pract All owards forms, and will not be approved within the DBE Utilization Plan. NOTE that there items are not included in the netermination of the DBE Goal retreetings. 1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar arround.	330,00			TOTALS FOR THIS DRE FIRM:					
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*Contingency Work must not be included under Pay items and will not be approved lowerd DBE goal participation unto fund filter as hope Pay items have been confirmed as returned work of the company. Items will not be approved within the DBE utilization Pan. NOTE that there items are not included in the reformination of the DBE Goal detremblate. 1. PARTIAL PAY ITEMS: For any of the above if EMS that are partial pay items, specifically describe the work and subcontract dollar amount.	84,000		l-	1470 000,00	-	150	Structual	FIE	50500105
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CONTRACT #

Contract No I-18-437/



Illinois State Toll Highway Authority PROJECT: I-18-4374 Edens Spur

December 18, 2018

REINFORCING STEEL INSTALLATION

We propose to furnish all lights and tip wire to install reinforcing steel for the above referenced project subject to the following conditions and clarifications.

FOR MATERIAL ESCALATION INCLUDED THRU PROJECT SCHEDULE SHOWN ON PLANS
FOR MATERIAL ESCALATION BRITS 30.00 / TN EVERY 3 MONTHS AFTER 12 / 31 / 20

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If there are any questions please contact :

(773) 847-2100

Gorald L. Olson, P.E. Vice President IDOT DBE CERTIFIED City of Chicago MBE Certified

(773) 406-7147 cell

181211 TOLLWAY I-18-4374

4344 West 45th Street

Chicago, Iilinois 60632

Fax (773) 847-4501

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Per server for



Illinois State Toll Highway Authority PROJECT: 1-18-4374 Edens Spur

December 18, 2018

REINFORCING STEEL INSTALLATION

We propose to furnish all labor and tie wire to install reinforcing steel for the above referenced project subject to the following conditions and clarifications

ITEM UNIT PRICE - REBAR FURN & INSTALL STRAIGHT TIME

.... LABOR ESCALATION INCLUDED THRU PROJECT SCHEDULE SHOWN ON PLANS

FOR MATERIAL ESCALATION add \$30.00 / TN EVERY 3 MONTHS AFTER 12 / 31 / 20

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If there are any questions please contact

(773) 847-2100

Gerald L. Olson, P.E. Vice President IDOT DBE CERTIFIED City of Chicago MBE Certified

(773) 406-7147 cell

181211 TOLLWAY I-18-4374

4344 West 45th Street

Chicago, Illinois 60632

I-18-4374

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

755.624 X		TOTALS FOR THIS OBE FIRM:	
* 459 352.42	459 352.02		SEA ATTACHED
TOTAL OBE CREDIT AMOUNT (5) [reduce to 60% of contract amount if firm [b-a-SUPP(JER]	TOTAL CONTRACT CHECK IF	QUANTITY UNIT PRICE	PAY ITEM NO. * DESCRIPTION: Indicate whether furnish only, or both furnish and

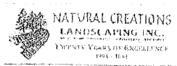
Direct Allowance items, including but not limited to Mobilization Item #35671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE *Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract.

i. PARTIAL PAYITEMS: For any of the above TEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

violation of the Special Provision for DBE Participation/and can subject the contractor to contract sanctions. later than three business days from the date the Prime Contractor becomes aware of the diccumstances supporting the (equest, Failure to receive written approval prior to a change in type or scope is a 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 D8E no of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract icoms listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the OSE on this contract and the payment thereto must be provided to ISTHA'S Department remiss listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that ND CHANGES to the type or scope of work performed by the ODE may be made The undersigned destify that the information Herein is true and correct, and that the DDS listed below has agreed to perform a commercially-useful function in the work of the contract

(Rev 04/2018)	Add res:	Phone:	5-94#:	Firm Name	Consect	Signature for Prime Contractor	
847-298-0360	Des Plaines, IL 60018	250 E. Touny	Long Construction Company	David H. Long, Fresheim	1 27	Ontractor / / Date	12/0/0
380							

BE - 13							
13	SSALPEY.	Phone:	5-mail	MAN REST	Contract	Partie 25	
	356 €.	1000- 121	STARTING DATERACTOR STARTER DAY OF THE	STANSON NATURAL CARACTOUS LANDSCAPELLE HOLD	JOSE M. GARCIA	Signature for 981, Contractor	
	BRUCE	50-+	CAROL	CREA	22.00		
	いんかつ	9	さらないろう	ו בניסוד	CX.	Title	PESIDENT.
CONTRACT #	1344ET		(0~86m)	305CAP			3/
Contract No 1-18-4374	356 B. BRUCE STREET TOLIFF, I'L GOYBO		35APWG .	Harry Harry	A statistic deposits a superior and deposits and a superior and a superior and a superior and a superior and a	Date	12/13/18
51-18-4374	100		100	•	-		I



Page 1 of 2 End Sheets

Natural Creations Landscaping Inc.

356 Bruce St.

Joliet, IL 60432

PHONE:

(815) 724-0901

FAX:

(815) 724-0996

UNION-MBE-DBE

SUBMITTED TO:

PROJECT NAME: 1-94 Edens Spur MF 29-30

PHONE: FAX:

CONTRACT:

ISTHA i-18-4374 from 12/19/18

BID DATE:

12/19/2018

25000660 POTASSIUM PE 25190115 MULCIT, MÉTHO 2519050 PRÉMAVE BALD C 251905330 TREE, MÉTASE REDWOODD, 2° 25100530 SHRUB, RI IUS, 25 2510015 PERÉMINIAL PL MOTE 2 2510032 WEED CONTRO 25190530 HEAVY DUTY E 2519110 EROSION CON 251911124 TOPSOIL FURN 2519115 HEAVY DUTY E 2519115 METHOG 25250305 SEEDING, CLAS 25250314 SEEDING, CLAS 25190115 MULCIT, MÉTHOG 25250314 SEEDING, CLAS 25190115 METHOG 25250314 SEEDING, CLAS 25190115 MULCIT, MÉTHOG 25250314 SEEDING, CLAS 25190115 MULCIT, MÉTHOG 25190115 METHOG 25250305 SEEDING, CLAS 25190115 MULCIT, MÉTHOG 25190115 MULCIT, MULCIT, MULCIT, MULCIT, MULCIT, MULCIT, MULCIT, MULCIT, MULCIT, MULCIT	IM DISTICITUM SHAWHEE BRAVE (SHAWNEE YORESS), 3" CALIPER, B&B QUOIA GLYPTOSTROBOIDES (DAWN CALIPER, B&B AROMATICA GRO-LOW (GRO-LOW FRAGRANT LON LON) ANTS, ORNAMENTAL TYPE, 5-GALLON POT "See DL, TEASEL DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" "See NOTE 4	UNIT LBS LBS ACRE EA EA LA UNIT GAL GAL SY	952.00 1,748.00 1.10 5.00 1.00 79.06 25.00 1.00 7,696.00	Unit Price \$2,60 \$2,00 \$2,00 \$2,00 \$2,600,00 \$409,00 \$500,00 \$2,150,00 \$500,00 \$1,50	Total \$1,904.00 \$3,926.00 \$2,000.00 \$2,000.00 \$300.00 \$3,850.00 \$53,750.00 \$750.00 \$500.00
25000669 POTASSIUM PE 25100115 MULCI I, METHO MULCI I, METHO BRAVE BALD C TREE, TAXODIC BRAVE BALD C TREE, METASE REDWOOD), 2° SHRUB, RINGS SUMAC), 5 GAL K0012005 PERENNIAL PL NOTE 2 WEED CONTRO K0029624 WEED CONTRO K0029632 WEED CONTRO X2510535 HEAVY DUTY E MEAVY DUTY E MEAVY DUTY E NETTING JI251015 NETTING JI2550220 SEEDING, CLAS JIS250305 SEEDING, CLAS JIS250314 SEEDING, CLAS	RTILIZER MUTRIFNT DD 2 IM DISTICITUM STAWNEE BRAVE (SHAWNEE YORESS), 3" CALIPER, B&B QUOIA CLYPTOSTROBOIDES (DAWN CALIPER, B&B AROMATICA GRO-LOW (GRO-LOW FRAGRANT LON ANTS, ORNAMENTAL TYPE, 5-GALLON POT 'Sce DL, TEASEL DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" 'See NOTE 4	EA EA UNIT GAL GAL	1,749.00 1.10 5.00 1.00 79.00 25.00 1.00	\$2,00 \$2,600.00 \$409.00 \$300.00 \$50,00 \$2,150,00 \$750,00	\$3,690,00 \$2,000,00 \$2,000,00 \$306,00 \$3,800,00 \$53,750,00 \$750,00
25100115 MULCH, METHO A2007724 BRAVE BALD C BRAVE BALD C BREDWOOD), 2' C20058G5 SHRUB, RHUS, SIGAL K0012505 PERENNIAL PL NOTE 2 WEED CONTRE K0029624 WEED CONTRE K0029632 WEED CONTRE X2510535 HEAVY DUTY E J211124 TOPSOIL FURN J1251015 NETTING JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS	IM DISTICITUM STAWNEE BRAVE (SHAWNEE YORESS), 3" CALIPER, B&B QUOIA CLYPTOSTROBOIDES (DAWN CALIPER, B&B AROMATICA GRO-LOW (GRO-LOW FRAGRANT LON ANTS, ORNAMENTAL TYPE, 5-GALLON POT "See DL, TEASEL DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" "See NOTE 4	EA EA UNIT GAL GAL	1.10 5.00 1.00 79.00 25.00 1.00	\$2,600.00 \$409.00 \$300.00 \$50,00 \$2,150.00 \$750.00 \$500.00	\$2,000.00 \$2,000.00 \$300.00 \$3,850.00 \$53,750.00 \$750.00
A2007724 TREE, TAXOOR BRAVE BALD C TREE, METASE REDWOOD), 2" SHRUB, REIUS, SHRUB,	IM DISTICITUM SHAWHEE BRAVE (SHAWNEE YORESS), 3" CALIPER, B&B QUOIA GLYPTOSTROBOIDES (DAWN CALIPER, B&B AROMATICA GRO-LOW (GRO-LOW FRAGRANT LON LON) ANTS, ORNAMENTAL TYPE, 5-GALLON POT "See DL, TEASEL DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" "See NOTE 4	EA EA EA UNIT GAL GAL	5.00 1.00 79.00 25.00 1.00	\$409.00 \$300.00 \$50,00 \$2,150,00 \$750,00 \$500.00	\$2,000.00 \$300.00 \$3,850.00 \$53,750.00 \$750.00
BRAVE BALD C B2005305 REDWOOD), 2" C20068G5 REDWOOD), 3" C20068G5 SHRUB, BIUS, SUMAC), 5 GAL K0012505 PERENNIAL PL NOTE 2 WEED CONTRO K0029624 WEED CONTRO K0029632 WE	YPRESS), 3" CALIPER, B&B QUOIA CLYPTOSTROBOIDES (DAWN CALIPER, B&B AROMATICA GRO-LOW (GRO-LOW FRAGRANT LON ANTS, ORNAMENTAL TYPE, 5-GALLON POL "See DL, TEASEL DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" "See NOTE 4	EA EA UNIT GAL GAL	1.00 79.00 25.00 1.00	\$300.00 \$50.00 \$2,150.00 \$750.00 \$500.00	\$360.00 \$3,850.00 \$53,750.00 \$750.00 \$500.00
REDWOOD), 2"	CALIPER, 588 AROMATICA GRO-LOW (GRO-LOW FRAGRANT LON ANTS, ORNAMENTAL TYPE, 5-GALLON POT *See PL, TEASEL PL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" *See NOTE 4	EA UNIT GAL GAL	79.06 25.00 1.00	\$50,00 \$2,150,00 \$750,00 \$500,00	\$3,850.00 \$53,750.00 \$750.00 \$500.00
SUMAC), S-GAL	LON ANTS, ORNAMENTAL TYPE, 5-GALLON POT *See DL, TEASEL DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" *See NOTE 4	UNIT GAL GAL	25.00 1.60 1.00	\$2,150,00 \$750,00 \$500,00	\$53,750.00 \$750.00 \$500.00
NOTE 2	DL, TEASEL DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" "See NOTE 4	GAL GAL	1.00 F.00	\$750,00 \$500,00	\$53,750.00 \$750.00 \$500.00
WEED CONTRO X2510535 HEAVY DUTY E	DL, NON-SELECTIVE AND NON-RESIDUAL ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" "See NOTE 4"	GAL.	1.00	\$500,00	\$500.0
Ji211124 TOPSOIL FURN	ROSION CONTROL BLANKET, SPECIAL ISH AND PLACE, 4" "See NOTE 4"			Participant and Committee Annual	\$500.0
JI211124 TOPSOIL FURN JI251010 EROSION CON JI251015 HEAVY DUTY EI NETTING JS250220 SEEDING, CLAS JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS	ISH AND PLACE, 4" 'See NOTE 4	SY	7,696.00	\$1.50	
JI251010 EROSION CON JI251015 NETTING JS250220 SEEDING, CLAS JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS	The state of the s		X		\$11,544.0
JI251010 EROSION CON JI251015 NETTING JS250220 SEEDING, CLAS JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS	The state of the s		. 7	**************************************	Militaria de la promposa de la prop
JI251010 EROSION GON JI251015 NETTING JS250220 SEEDING, CLAS JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS	The state of the s		******	7.	
JE251015 HEAVY DUTY EI NETTING JS250220 SEEDING, CLAS JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS		SY	600.00	\$8.00	\$4,864.0
JS250220 SEEDING, CLAS JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS	TROL BLANKET, BIODEGRADABLE NETTING	SY	72,243,00	\$1.75	\$126,425,2
JS250305 SEEDING, CLAS JS250314 SEEDING, CLAS	ROSION CONTROL BLANKET, BIODEGRADABLE	SY	5,424.00	\$1.50	\$8,136.0
JS250314 SEEDING, CLAS	S 2E	ACRE	5.70	\$2,900,00	\$16,530.0
	SE	ACRE	6.00	\$2,800.00	\$16,800.0
tenengie terrouse acts	SS 46	ACRE	1.10	\$4,500,00	\$4,950.0
JS250316 SEEDING CLAS	S 4E	ACRE	1.40	\$3,900.00	\$5,460.9
IS250316 SEEDING, CLAS	S 4F	ACRE	3.50	\$2,900.00	\$10,150,0
JS259320 SEEDING, CLAS	85	ACRE	9,50	\$4,500.00	\$42,760.0
JS250324 SEEDING, CLAS	S SB	ACRE	1,10	\$3,800.00	\$4,180,0
JS280050 SILT FENCE		LF	3,166,00	\$3.00	\$9,498.0
JS280051 RE-ERECT SILT	FENCE	LF	1,140,60	\$3.00	\$3,420,0
JS280100 SUPER SILT FE	VCE	LF	6,171.00	\$15,00	\$92,565 (
JS280120 TREE PROTECT	ION	LF	770 00	\$5.00	\$3.850.0
JS280150 TEMPORARY S	TABILIZATION WITH STRAW MULCH	ACRE	2.30	\$2,200.00	35,060.6
JS280151 SAME-DAY STA	BILIZATION	SY	62,938.00	30.01	\$629
IS280180 RECTANGULAR	INLET PROTECTION	EA	30.00	\$150.00	34,500.0
A supplied to the supplied of	INLET PROTECTION, BASKET TYPE	EΛ	81.00	\$120.00	·····
JS280305 TEMPORARY D	CONTRACTOR OF THE PROPERTY OF	LF.	979.00	\$9.60	\$9,720.0

PAGE 1 OF A - SEE NEW PRIGE

Total = 459,352.62

NATURAL CROMMON'S HANDSCAPING, INC.

MITCH HOLAIGH



BID PROPOSAL

Page 1 of 2 Bid Sheets

Natural Creations Land caping Inc.

356 Bruce St.

Joliet, II. 60432

PHONE:

(815) 724-0991

FAX:

(815) 724-0996

UNION-MBE-DBE

SUBMITTED TO:

PHONE:

FAX:

ORIA

CONSTRUCTION PROJECT

PROJECT NAME: I-94 Edens Spur MP 29-30

CONTRACT:

ISTHA I-18-4374 from 12/19/18

BID DATE:

12/19/2018

ITEMS:	ΔII	DBE
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Item No	Description	UNIT	QTY	Unit Price	Total
25000400	NITROGEN FERTILIZER NUTRIENT	LBS	952,00		Total
25000600	POTASSIUM FERTILIZER NUTRIENT	LBS		\$2.00	\$1,904.0
25100115	MULCH, METHOD 2	ACRE	1,748.00	\$2.00	\$3,496.0
	and the second s	NOICE	1.10	\$2,600.00	\$2,860.0
A2007724	TREE, TAXODIUM DISTICHUM SHAWNEE BRAVE SHAWNEE BRAVE BALD CYPRESS), 3" CALIPER, 8&8	EA	5.00	\$400.00	\$2,000.0
B2005385	TREE, METASEQUOIA GLYPTOSTROBOIDES (DAWN) REDWOOD), 2" CALIPER, B&B	EΛ	1.00	\$300.00	\$300.0
C20058G5	SHRUB, RHUS AROMATICA GRO-LOW (GRO-LOW FRAGRANT SUMAC), 5-GALLON	EA	79.00	\$50.00	\$3,950,0
K0012995	PERENNIAL PLANTS, ORNAMENTAL TYPE, 5-GALLON POT See NOTE 2	UNIT	25.00	\$2,150.00	\$53,750.0
K0029624	WEED CONTROL, TEASEL	GAL.	1,00	\$750.00	\$750.0
K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GAL	1.00	\$500.00	\$500.0
X2510635	HEAVY DUTY EROSION CONTROL BLANKET, SPECIAL	SY	7,696.00	\$1,50	\$11,544.0
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-	Modern Control of the			COMMANDE SERVICE SERVICES SERV	n en litter er men en gelste men er er en men er er ekkennelssjelige i men men et en næret
Ji211124	TOPSOIL FURNISH AND PLACE, 4" *See NOTE 4	SY \	608.00	\$8.00	\$4,864,0
JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SY \	72,243.00	\$1.75	\$126,425.2
JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SY	5,424.00	\$1.50	\$8,136,0
IS250220	SEEDING, CLASS 2E	ACRE	5.70	\$2,900.00	and the second contraction of the second con
IS250305	SEEDING, CLASS 3E	ACRE	6.00	\$2,800.00	\$16,530.0
S250314	SEEDING, CLASS 48	ACRE	1.10	\$4,500.00	\$16,800 0
S250316	SEEDING CLASS 4E	ACRE	1.40	\$3,900.00	\$4,950.0
S250318	SEEDING, CLASS 4F	ACRE	3 50	\$2,900.00	\$5,460.0
S250320	SEEDING, CLASS 5	ACRE	9.50	\$4,500.00	\$10,150.0
S250324	SEEDING, CLASS 5B	ACRE	1.10	\$3,800.00	\$42,750.0
S280050	SILT FENCE	LF	3,166.00	\$3.00	\$4,180.0
S280051	RE-ERECT SILT FENCE	LF I	1,140.00	\$3.00	\$9,498,0
S280100	SUPER SILT FENCE	LF	6,171.00	\$15.00	\$3,420 0 \$92,565.0
S280120	TREE PROTECTION	LF	770.00	\$5.00	Commence of the commence of the company of the commence of the
\$280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	2.30	\$2,200.00	\$3,850,0
S280151	SAME-DAY STABILIZATION	SY	62,933.00	\$0.01	\$5,060.0 \$629.3
S280180	RECTANGULAR INLET PROTECTION	EA	30.00	\$150.00	and the second s
	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EA	81.00	\$120.00	\$4,500.0
\$280305	TEMPORARY DITCH CHECKS	LF	979.00	\$9.00	\$9,720.0 \$8,811.0
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PAGE 1 OF A - SEE THOSE

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PRIME JU PARTNER SUBCONTRACTOR X TRUCKER ACTOR TER 1 ISUB TO PRIME) V N TIER 2 OR BELOW: Y N UNDER CONTRA	PRIME JU PARTNER SUBCONTRACTOR X TRUCKER ACTOR TIER 1 ISUB TO PRIME) V N TIER 2 OR BELOW: Y N UNDER CONTR			8 4	CHECK ALL THAT APPEY:
THER I ISUS TO PRIME) Y N THER 2 OR BELOW: Y	TIER 1 ISUS TO PRIME) (Y) N TIER 2 OR SETOW: Y	· compet this chamberton	PRIME	SUBCONTRACTOR X	TRUCKER
		ONTRACTOR	TER 1 IS		- 1

the follway as low apparent bidder to construction bid@getipass.com if additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DEE firm company r Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by

Goal percentage Direct Allowance items, including but not ilmited to Mobilization item #15671010, will not be approved within the OSE Utilization Plan. NOTE that these items are not included in the determination of the OBF nder Pay Items and will not be approved toward DEE goal participation until such time as those Pay Items have been confirmed as required work of the contract

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

2. COMMITMENT: The undersigned certify that the information havin is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract. The undersigned further understand that NO CHANGES to the type or stope of work performed by the OBE may be made. Ster than three business days from the data the Prime Applicator becomes aware of the discumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a Prime Contractor must request, in writing, approval by ISTKA's Diversity and Strategic Development Department of any proposed amendment to the type of scope of work to be performed by the DBE 🔠 of Diversity and Strategic Davelopment. 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 พอlatien of the Special Provision for DBE Parlicipation ผู้สู่ can subject the contractor to contract sanctions 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.

(XeV 04/2003) Fore out, francast, solution	Address: 847-298-0360	Des Plaines, IL 60018	E-Mail:	ction Company		Signature for Prime Contract
08E - 13						
ಪ	Address:	Phone:	E-174	Firm Name	Contact	
CONTRACT	4245 166th Street Oak Forest IL 60452	708-331-1816		S&J Construction Co., Inc.	Contact Simone Kapovich	
Contract No 1-18-4374	52	THE THE STATE OF T	A CONTRACTOR OF THE PROPERTY O	 And the state of t	Date	President 12-18-2018



ISTHA

Edens Spur (I-94)

Contract No.: I-18-4374

BID DATE: 12/19/2018

Page 1 of 3

SCHEDULE OF PRICES

item No.	DESCRIPTION	UNIT	QNTY	UNIT PRICE	TOTAL PRICE
50401320	F&E P P CONCRETE BEAM 1.45 (CECCO CONT)	FOOT	1,629.0	\$150.00	
50401335	F&E P P CONCRETE BEAM IL54N (ECECT ONE)	FOOT			\$244,350.00
50401340	F&E P P CONCRETE BEAM L63 (PRET OUR)		1,700.5	\$145.00	\$246,572.50
50401345	ESE DO CONCRETE BEAM LOS (ESECT OUN)	FOOT	757.0	\$140.00	\$105,980.00
	F&E P P CONCRETE BEAM LESN (Elect Com)	FOOT	666.0	\$195.00	\$129,870.00
50500105	F&E STRUCTURAL STEEL (West GIAN)	LSUM	1.0	\$430,000.00	
50500405	F&E STRUCTURAL STEEL ((((COS))	POUND			\$430,000.00
52100010	ELAST. BEARING ASSEMBLY, TYPE 1 Line 10 Land	TEACH	2,960.0	\$2.00	\$5,920.00
52100520			50.0	\$200.00	\$10,000.00
	ANCHOR BOLTS, 1" (ERECTION)	EACH	168.0	\$175.00	\$29,400.00
X5210350	HLMR BEARINGS, FIXED - 600K (EDECT ONLY	EACH	14.0	\$300.00	\$4,200.00
	All items are erect/install only.	l		TOTAL:	\$1,206,292.50

SCOPE OF WORK

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

Erect Precast I-Beams

- All precast shall be delivered to the point of erection. Any staging areas required for the deliveries, as well as the delivery themselves, shall be the responsibility of the General Contractor. All trucking costs related to this shall be by others.
- Pfingsten Rd. bridge; cranes will be set-up down below on I-94. The center work zone shall be
 as shown on the MOT for Edens Spur at Pfingsten (MOT-49). All levelling and backfilling at
 the center pier shall be done prior to the erection. The cranes shall be staged behind
 temporary barrier wall during non work hours. Any removal and replacement of wall required
 for this or for the set up of our cranes shall be the responsibility of the G.C.

2. COMMITMENT: The undersigned carrier has the primar pay learn, a pectrically describe the work and subcontract solilar amount. 2. COMMITMENT: The undersigned carrier has the contract to that effect with the Prime Contractor. The undersigned difference and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed in APROVAL and that complete and accurate information regarding actual work performed by the DBE may be made without PRIOR WRITTEN. 2. Deversity and Strategic Development regarding actual work performed by the DBE not that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract kern listed below has agreed to perform a commercially-useful function in the work of the contract kern listed below has agreed to perform a commercially-useful function in the work of the contract kern listed below has agreed to perform a commercially-useful function in the work of the contract will not a supported to the type or scope of work performent by the DBE may be performed by the DBE may be performed by the DBE not later than the DBE contract supported in the contract kern listed above to a firm other than the DBE kernified below without ISTHA's prior written approval. The Prime Contract supported in the Contract kern listed above to a firm other than the DBE kernified below without ISTHA's prior written approval. The Prime Contract supported by the DBE may be DBE no later than the busy proposed anondment to the type or scope of work to be performed by the DBE no later than thee busy proposed anondment to the type or scope of work to be performed by the DBE no later than thee busy proposed anondment to the type or scope of work to be performed by the DBE no later than thee busy proposed anondment to the type or scope of work to be performed by the DBE no later than thee busy proposed anondment to the type or scope of work to be performed by the DBE not later than thee busy prior written approval provision fo	terns and/or Mobilization item #15671010, 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 Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Vilization 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 PAYTIEMS: For any of the above ITEMs that are possible to the contract of the DBE Goal percentage.	Contineact with the state of th	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 DESCRIPTIONS (Indicate where the firm and the	COMTRACT I - 18-4374 PRIME
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SANCO TRAFFIC CONTROL

200 QUAKER RD ROCKFORD, IL 61104 815-961-0365 815-961-0865 (FAX)

DBE/MBE/SDB CERTIFIED

QUOTE

12/18/18

Below is a quote for traffic control:

RR-18-4374 Edens Spur

Line Item Quantity Unit Price Extended JI782022 Barrier Wall IReflectors Type C 496 Each \$6.00 \$2,976.00 JS120100 TLR MTD FL MTRX Port Chang Mess SN 1.00 Each \$2,000.00 \$2,000.00 JS701010 Maintenance of Traffic 1 15 \$160,000.00 \$160,000.00

Bld Total

\$164,976.00

The following are not included in lump sum bid total:

^{***}Any bonding or Railroad Protective Liability insurance or Endorsements

847-298-0360

Address: P.O. Box 1535 Fractions, Mennie 60423

A CONGLINO

Illinois State Toll Highway Authority "ISTHA"

DRE FORM 2025 - DRE PARTICIPATION STATEMENT FORM, PART 2/2

Address: Des Figures, in cooks		Figure Long Construction Company	Compact Upper 11. Long.	Date H I one President 13/20/18	Separative for Prime Contractor	2. COMINITMENT: 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 labove 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 was ADPROVAL 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 Directly and Strategic Development. The Prime Contractor will not assign any of the contract items bised above to a firm other than the DBE identified below without ISTHA's prior Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development of any proposed amendment to the type or scope of work to be performed 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, congress planctons.	2. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar aground	*Contagency 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 it 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 special Reference Sections II, VI.A.2 and VI.B.3 of the Special provision for DBE Participation. NOTE that these tiems are not included in the determination of the DBE Goal percentage.	一大 一	SEE ATTHUMS	DESCRIPTION INDICASE WHEETING CONTROL OF SOLVENINGS HAND	This form must be completed for EACH disadvantaged business participating in the OBE Utilization Plan. Attach this form to the OBE Utilization Plan form, OBE Form 2026. If additional space is needed, complete an additional form(s) for the first complete and additional form(s) form(s) for the first complete and additional form(s) form(s) for the first complete and additional form(s) for	SURSCONTINUE TO PRIME: (W N THERZ OR BELOW)	THIME IV PARTHER SUBCONTRACTOR	COMPAGE L. 1-18-4374
Address P.O. Box 1838 Fordsford Remis Shr71	Him Hame Tough Cut Colored Services, Inc.	Places: 015-44-0402	Contact: Civising McCiette	Date: 12/11/2016	Presidentia	COMMYMBRIT: 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 itemis) 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 DBE interests and Strategic Development. The Prime Contractor will not assign any of the contract Rema Bised above to a firm other than this 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 OBE Participation and can subject the contractor to contractor t	W the work and subcontract dollar arrown	hase Pay Items have been confirmed as required whose Pay Items have been confirmed as part of specific pay Itemshariton of the DBE Goal percentage.		7/0023.35 1008 V100 230.35	TOTAL CONTRACT TOTAL DEE CREDIT AMOUNT (5) AMOUNT (5) TOTAL DEE CREDIT AMOUNT (5)	This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Nion 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	T H UNDER CONTRACT TO:	ORECKALLINAT SURFIE SUPPLIES MANUFACTURES	Tough Cut Concrete Services, Inc.

Tough Cut Concrete Services, Inc.
P.O. BOX 1536
Prenkfort. IL. 60423
Phone: (815) 464-8462
PAR: (815) 464-8469
PAR: (815) 464-

" NEW CRUSHER SITE " Located at. 1-55 & Clearo, Chicago II (I-55 to Clearo North; turn West north of I-55) for more information cell Christina McClettan 815-464-8462



DBE & WBE Certified, IL. DBE Certified, Indiana MWRD WBE Certified, IL DBE

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X5030250	BR DECK GROOVING LONG	2,741	57 57	\$5.95	\$5 738 85
Z0029090	DIAMOND GRIND BRISEC	5011	SY	\$5.95	\$16,034.85
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J1420040	BRIDGE APPR SLAB - DIAMOND GRIND ONLY	1.725	SY	\$5,95	\$10 091 25
J1420041	TRANS APPR SLAB - GROOVING ONLY	2,104	SY SY	\$6.00	\$10 350.00
JI420041	TRANS APPR SLAB - DIAMOND GRIND ONLY	2,104	SY	\$5.95 40.00	\$12,308.40
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PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	or both furnish and	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	T CHECK IF	TOTAL DBE CREDIT AMOUNT (\$) freduce to 60% of contract amount if is
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Contract No I-18-4374



To: Lorig Construction
Address: 2340 S. River Road
DesPlaines, IL 60018

Bid Date: 12/19/2018

Project: ISHTA I-18-4374 Location: Eden's Spur Addendum#: 1,2,3,4

Client #	Description	Quantity	Unit	Unit Price	Ext Price
20800150	Trench Backfill	1,565.000	CY	\$ 27.50	\$43,037.50
50105220	Pipe Culvert Removal	814,000	LF	\$ 21.50	\$17,501.00
54213453	End Sections, 18"	1.000	EA	\$1,000.00	\$1,000.00
54213459	End Sections, 24"	1.000	EA	\$1,100.00	\$1,100.00
550A0360	Storm Sewer, Class A, Ty-2, 15"	1,900.000	LF	\$ 37.25	\$70,775.00
550A0380	Storm Sewer, Class A, Ty-2, 18"	128.000	LF	\$ 40.00	\$5,120.00
550A0410	Storm Sewer, Class A, Ty-2, 24"	84,000	LF	\$ 48.50	\$4,074.00
550A0480	Storm Sewer, Class A, Ty-2, 48"	162.000	LF	\$ 111.00	\$17,982.00
550A0640	Storm Sewer, Class A, Ty-3, 12"	14.000	LF	\$ 61.00	\$ 854.00
550A0660	Storm Sewer, Class A, Ty-3, 15"	16.000	LF	\$ 62.00	\$ 992.00
550A0960	Storm Sewer, Class A, Ty-4, 15°	97.000	LF	\$ 63.00	\$6,111.00
550A1010	Storm Sewer, Class A, Ty-4, 24°	68.000	LF	\$ 77.00	\$5,236.00
550A1260	Storm Sewer, Class A. Ty-5, 18"	89.000	LF	\$ 66.00	\$5,874.00
35100500	Storm Sewer Removal, 12"	962.000	LF	\$ 21.50	\$20,683.00
55100700	Storm Sewer Removal, 15'	126.000	LF	\$ 21.50	\$2,709.00
55100900	Storm Sewer Removal, 18"	191.000	LF	\$ 21.50	\$2,171.50
55200200	Storm Sewer Jacked in Place, 12"	451.000	LF	\$ 485.00	\$218,735.00
55200400	Storm Sewer Jacked in Place, 15"	201.000	LF	\$ 800.00	\$160,800,00
55200600	Storm Sewer Jacked in Place, 18"	356.000	l.F	\$ 700.00	\$249,200.00
55200900	Storm Sewer Jacked in Place, 24"	246.000	LF	\$ 760.00	\$186,960.00
56100050	DIWM Tee, 12"x6"	1.000	EA	\$ 850.00	\$ 850.00
56100075	DIWM Tee, 16"x6"	2.000	EA	\$1,700.00	\$3,400.00
56109424	DIWM 45 Bend, 12°	6.000	EA	\$ 700.00	\$4,200.00
56109426	DIWM 45 Bend, 16°	4,000	EA	\$1,500.00	\$6,000.00
56400820	Fire Hydrant w/Aux, Valve & Box	2.000	EA	\$5,500.00	\$11,000.00
				* ****	\$11,000.00

60108106	Pipe Underdrain, Ty-1, 6"	947.000	LF	\$ 19.50	\$18,466.50
60200805	Catch Basin, Ty-A, 4' Dia., Ty-8 Grate	1,000	£Α	\$4,200.00	\$4,200.00
60207605	Catch Basin, Ty-C, Ty-8 Grate	15.000	EA	\$2,175.00	\$32,625.00
60218400	Manhole, Ty-A, 4' Dia., Ty-1 F&CL	10.000	EA	\$8,500.00	\$85,000.00
60223800	Manhole, Ty-A, 6' Dia., Ty-1 F&CL	1.000	EΑ	\$8,500.00	\$8,500.00
60250200	Catch Basin to be Adjusted	34.000	EA	\$ 600.00	\$20,400.00
60253800	Catch Basin to be Reconstructed w/New Ty 8 Grate	1.000	EA	\$1,250.00	\$1,250.00
60255500	Manhole to be Adjusted	3.000	E.A	\$ 600.00	\$1,800.00
60500060	Removing Inlets	12.000	EΑ	\$ 265.00	\$3,180.00
X0321962	Connection of Ex. Pipe Underdrain	16.000	EÁ	\$ 50.00	\$ 800.00
X0322208	Temporary Storm Sewer Plugs	10.000	EA	\$ 100.00	\$1,000.00
X0322916	Proposed Storm Sewer Connection to Ex. Storm Sewer	8.000	EA	\$1,500.00	\$12,000.00
X0322917	Proposed Storm Sewer Connection to Ex. Manhole	3.000	EA	\$1,500.00	\$4,500.00
X0322918	Proposed MH/CB Connect Over Ex. Storm Sewer	8.000	ĒΑ	\$ 500.00	\$4,000.00
X5509900	Abandon & Fill Ex. Storm Sewer	292,000	LF	\$ 100.00	\$29,200.00
X5610646	Plug Water Main, 6"	1.000	EA	5 150.00	\$ 150.00
XX001047	Valve Vault to be Abandoned	1.000	EΑ	\$ 600.00	\$ 600.00
Z0056648	Storm Sewer, Ty-1, WMQ Pipe, 12"	1,638.000	LF	\$ 35.00	\$57, 330.00
JA000110	Butterfly Valve & Vault, 16"	2.000	EA	\$8,500.00	\$17,000.00
JA000170	DIWM Plug, 16"	2.000	EΑ	\$ 750,00	\$1,500.00
JA000217	DIWM, 12", RJ	209,000	LF	\$ 160,00	\$33,440.00
JA000220	DIWM, 16", RJ	103.000	LF	\$ 245.00	\$25,235.00
JA000370	Thrust Blocks	47.000	EΑ	\$ 500.00	\$23,500.00
JA000479	Abandon Ex. Water Main in Place, 12"	510.000	LF	\$ 17.50	\$8,925.00
JA000655	Water Valves, 12"	2.000	EA	\$6,000.00	\$12,000.00
JA000700	Connection to Ex. Water Main, 12"	2.000	EA	\$5,500.00	\$11,000.00
JI501070	End Treatment Removal	20,000	EΑ	\$ 285.00	\$5,700.00
JI601300	Pipe Underdrains, 6" (Special)	3,248.000	LF	\$ 20.75	\$67,396.00
JI601320	Pipe Underdrains, FLT, 6"	13,986.000	LF	\$ 14.35	\$200,699.10
J1602100	Outlet Control Structure, Ty-1 (Check Dam)	1.000	EA	539,650.00	\$39,650.00
JI602120	Catch Basin, Type G-3, Type G-3 F&G	1.000	EA	\$8,100.00	\$8,100.00
JI602519	Drainage Structure to be Adjusted w/Two Ty- 20A F&G	1,000	EA	\$1,675.00	\$1,675.00
JI602700	Drainage Structure, Ty-4 w/One Ty-20A F&G	23.000	EA	\$8,750.00	\$201,250.00
J1602740	Orainage Structure, Ty-4 w/Two Ty-20A F&G	6.000	EA	\$9,300.00	\$55,800.00
J1680022	Headwall, Ty-III, 48", 1:4	1.000	EA	\$11,000.00	\$11,000.00
J1680072	Headwall, Ty-III, 48", 1:3	2.000	EA	\$9,300.00	\$18,600.00
JI680123	Sloped Headwall, Ty-III, 18", 1:3	2.000	EΑ	\$2,100,00	\$4,200.00
J1680125	Sloped Headwall, Ty-III, 24", 1:3	1.000	EΑ	\$3,450.00	\$3,450.00
JI680130	Sloped Headwall, Ty-III, 6", 1:4	47.000	EA	\$1,000,00	\$47,000.00
JI680132	Sloped Headwall, Ty-III, 15", 1:4	3.000	EΑ	\$2,250.00	\$6,750.00
JI680145	Sloped Headwall, Ty-III, 24", 1:6	1,000	EΑ	\$4,800.00	\$4,800.00
J1999706	Steel Casing Pipe, Bored & Jacked, 24"	325.000	LF	\$ 775.00	\$251,875.00
J1999707	Steet Casing Pipe, Bored & Jacked, 30"	260.000	LF	\$ 800.00	\$208,000.00
JS120809	PVC Drain Pipe, 8"	292.000	LF	\$ 41.00	\$11,972.00
					Page 2 of 3

Grand Total:

\$2,691,683.60

Project Notes:

- All prices are good through the 2020 construction season only this proposal, if not accepted within 30 days, may be subject to change.
- Sales tax has not been included a tax exemption affidavit must be provided prior to construction.
- Work is limited to the items listed above.
- Any specification, detail, or municipal ordinance that is not specifically shown or noted on the plans or in the project specifications has not been included in our pricing of this project.
- No bond cost or permit fees have been included.
- Exclude all soil testing, mechanical sweeping, sewer televising, sewer cleaning or rodding, water meters, QA/QC, tight sheeting, railroad insurance, railroad flagging, surveying, engineering, as-builts and layout.
- Access to all areas of proposed work is to be provided by others.
- The above prices do not include supplying traffic control devices or flaggers.
- We have figured there to be 6,500 cy of spoil for this project, which will be left onsite, trench side or will be loaded by our forces and removed on a daily basis with trucks provided by others.
- Rock excavation, if encountered, is not included in our pricing.
- Undercutting of unsuitable trench subgrade is not included.
- Pavement saw cutting, pavement removal, pavement patching and pavement and/or landscape restoration is not included.
- Erosion control measures (inlet protection, rip-rap, etc.) have not been included.
- Dewatering and bypass pumping in excess of what can be handled by the intermittent use of a 3" trash pump is excluded.
- No concrete or paving work has been included.
- The above price does not include any fence removal or replacement, tree removal or replacement.
- No frost ripping, winter protection or winter work is included.
- Cleaning structures and pipe from construction debris, is not included in our proposal.
- The Check Dam item includes the headwalls, piping and structures only. All other work associated with the rock check dam (embankment, seeding, etc.) is not included.
- The water main items have been bid using standard connection accessories.
- All final adjustment to structures will be made prior to any pavement courses being installed.
- No sheeting, shoring, bracing or underpinning.
- Pricing of \$150,000.00 for mobilization is included in the above prices.

Authority Illinois

CONTRACT#

PART 2

18-4374

DHE FIRM MAME

CHECLE ALL THAT APPLY: rotus Options

38/W SBA 8(A)

> STATEMENTORM FORM 2025 - DBE PARTICIPATION "STHA"

State Toll Highway

CHECK ALL THAT APPLY:

PRIME

_ JV PARTNER

SUBCONTRACTOR

TIER 1 (SUB TO PRIME):

SUBCONTRACTOR

TIER 2 OR BELOW:

UNDER CONTRACT TO:

TRUCKER

SUPPLIER MANUFACTURER

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

PAY ITEM NO.	DESCRIPTION: Indicate whether fundsh only, or both furnish and QUANTITY Until Food TOTAL CONT	CHECK IF	TOTAL DBE CHEDIT AMOUNT (5)
56700300			it a Supplier)
116311	7795 2.30 1417926.52	2	61792650
	MEET JABBEARDS RET WALLSTAIN CHUS) IBBGS 11.36 136, 186 15	7	8 36 76 75
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			7+11.61
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The state of the s	to the control of the	Photo varies	
	TOTALS		THE RESIDENCE OF THE PROPERTY
*Contingency Work &	*Contingency Work must not be included under Pay Items and will not be approved toward DBC goal participation until such time.		P1268W.50

Direct Allowance items, including but not limited to Mobilization item #15571010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE

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

scope is a violation of the Special Pyposision for DBE Participation and can subject the contractor to contract sanctions. by the DBE no later than three business anys 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 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 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 made without PRIOR WRITTEN APPROVAL and that softiplete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's item(s) Issed 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 no The undersigned certify that the information nerein is true and correct, and that the OBE listed below has agreed to perform a commercially-useful function in the work of the contract

TATE STOREN

Signature for Prime Contractop Contact: David H. Lorig, President Lorig Construction Company Des Plaines, IL 60018 250 E. Touhy 847-298-0360 Title Oate DBE - 13 Phone 349 - 599 - 6 LISA FIRM NAME: 4. OTUS OPTIONS ZIND SAUGH CHIMES Signature for DBE Contractor Title Contract No I-18-4374 Date

(Rev 04/2018) STIM_ORE FORM 2015, TEMPHATE_04152016



DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

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

Good Faith Efforts Checklist

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

- Identified portions of the contract work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the bidder could perform those scopes with its own forces.
- Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.
 - ILUCP DBE Directory: http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index
 - City of Chicago's M/WBE Directory: https://chicago.mwdbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago
 - County of Cook, IL's M/WBE Directory: http://www.cookcountyil.gov/mbewbevbe-directory/
 - Small Business Administration's SBA 8(a) Directory: http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm
- Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage DBEs to submit bids.
- Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.
- Made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

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

Print Name:	David H. Lorig	Phone contact:
Position:	President ///	E-mail address: dlorig@lorigconstruction.com
Signature:	_	Date: December 14, 2018

Contract No I-18-4374



DBE FORM 2023

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

J-18-4374	on: David H. Lorig
Project number:	Contact person:
Edens Spur (I-94) Rehab	Lorig Construction Company
Project name	3idder name:

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	Date and method of contact Scope of work solicited Reason agreement was not reached
See Attached	Facsimile See	Varies Depending	Varies Either No Quote
Solicitation	Solicitation	on Subcontractor	Incomplete Quote or
			Price was High

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

David H. Lorig President Print Name: Signature:

Position:

Phone contact: 847-298-0360

E-mail address: dlorig@lorigconstruction.com

December 14, 2018 Date: Divine Cement, Inc.

DNB CONSTRUCTION

DOUGLAS LANDSCAPING & PAVERS INC

Dynamicx Enterprises

EARTH CARE UNUMITED, INC.

ELMHURST-CHICAGO STONE

Elmund & Nelson Co.

Enmarc & Associates, LLC

ERA Valdivia Contractors, Inc.

F. GARCIA LANDSCAPING

G & V CONSTRUCTION CO., INC.

Gaffney's PMI

Gardenscape Contractors, Inc.

GATEWAY CONSTRUCTION

GEORGE A. LANXON PILING SALES, INC

GFS FENCE, GUARDRAIL & SINAGE, INC.

GIBSON ELECTRIC

GIM ELECTRIC CO

GREAT LAKES METALS CORP.

H&HELECTRIC

HARD ROCK CONCRETE CUTTERS, INC.

HAWK ENTERPRISES

HECKER & CO. INC

HENKELS & MCCOY, INC.

HENNEGAN & ASSOC.

HIGHWAY SAFETY CORP

HIGHWAY TECHNOLOGIES, INC.

ME TOWN ELECTRIC

MER TREE SERVICE

ok's Concrete & Const. Co., Inc.

'ORIZON CONTRACTORS

Jmir Construction

HYRE ELECTRIC

Illini Concrete Company of Illinois

Illini Precast, LLC

ILLINOIS MINING CORP

INDUSTRIAL FENCE CO.

INDUSTRIAL STEEL CONSTRUCTION

Infrastructure Systems, Inc.

INSITUFORM TECHNOLOGIES USA INC

Integrity Environmental Services, Inc.

J G Demo, Inc.

J H Botts

J K Steel Erectors, Inc.

J.F. EDWARDS CONSTRUCTION

JA JOHNSON PAVING CO

JALPA CONSTRUCTION CORP

JIN ELECTRIC COMPANY

JLA & Sons Construction Company

JOHN BURNS CONSTRUCTION

K-FIVE CONSTRUCTION

Kiefer Landscaping LLC

Kreative Scape, Inc.

KUJO INC

Lalarge Aggregates, Chicago

LAREDO SYSTEMS

' eJeune Steet Company

Cox & Sons Excavating

n Construction Co

CURB & GUTTER; DBE; MISC CONC

DBE; DRAINAGE; MISC CONC

DBE;LANDSCAPE

CURB & GUTTER; DBE; DRAINAGE

D8E:LANDSCAPE

CONCRETE MATERIALS ,

DBE;ELECTRICAL

SPECIAL WASTE

PAINTING

DBE;LANDSCAPE

CURB & GUTTER

DBE;ELECTRICAL

DBE;LANDSCAPE

REBAR ERECTOR; SHEAR STUDS

DBE;PILING

FENCE GUARDRAIL

ELECTRICAL

DBE:ELECTRICAL

DBE; PILING; STRUCT STEEL

ELECTRICÁL.

SAW SEAL & GROOVING

DBE; ELECTRICAL; LAYOUT

ELECTRICAL

ELECTRICAL

BEARINGS; EXPAN JOINT; MISC METALS

DBE;TRAFFIC CONTROL

TRAFFIC CONTROL

ELECTRICAL

TREE REMOVAL

CURB & GUTTER

DBE; ELECTRICAL DBE: DRAINAGE

ELECTRICAL

DBE;PPC CULVERT;PRE-CAST BEAMS;REBAR

MSE WALLS; NOISEWALL; PRE-CAST BEAMS; PRE-CAST CONCRETE

AGGREGATES

DBE;FENCE GUARDRAIL

STRUCT STEEL

BEARINGS; EXPAN JOINT

DRAINAGE

SPECIAL WASTE

CURB & GUTTER;DBE

MISC METALS; STRUCT STEEL

DBE;REBAR ERECTOR;STR STL ERECT

ELECTRICAL

ASPHALT PAVING

CURB & GUTTER;DBE

DBE;ELECTRICAL

CULVERT LINING; DBE; DRAINAGE; UNDERGROUND UTILITIES

ELECTRICAL; GENERAL CONTRACTORS

ASPHALT PAVING; CONCRETE PAVING

LANDSCAPE

CURB & GUTTER;D8E

SIGNING

AGGREGATES

DBE:LANDSCAPE

STRUCT STEEL DRAINAGE

CURB & GUTTER; DBE

LEYDEN ELECTRIC, INC. Light Cap Industries dba JC Supply & MIq. LITGEN CUTTING Lyons & Pinner Electric Companies M A STEEL ERECTORS Madison Coatings MAHONEY & ASSOCIATES LANDSCAPING, INC. MAINTENANCE COATINGS MAJOR LANDSCAPING MARKING SPECIALISTS CORP MARTINEZ UNDERGROUND INC MATIAS TRUCKING INC. Mauro Sewer Construction, Inc. MC CANN CONCRETE PRODUCTS MCGINTY RROS INC MEADE ELECTRIC COMPANY MEGA STEEL CORP MERANJIL LANDSCAPING MERTO ENVIRONMENTAL MERU Corporation METROMEX CONTRACTORS METROPOLITAN STEEL MIDWEST FENCE CORP Midwest General Construction, Inc. Midwest Pipe Coating, Inc. MIDWESTERN ELECTRIC CO INC MONTEMAYOR CONSTRUCTION INC SLEY CONSTRUCTION, INC. JAPS CONSTRUCTION CORPORATION ional Structural Bearings Corp. ATURAL CREATIONS LANDSCAPING INC **JRTHERN CONTRACTING INC** Norvilla, LLC OZINGA MATERIALS, INC. Ozoh Engineering & Construction, LLC PAGODA ELECTRIC & CONSTRUCTION PAN-OCEANIC ENGINEERING Passina Tree Service, LLC PAT MC NALLY CONSTRUCTION, INC. PirTano Construction Company, Inc. PLOTE CONSTRUCTION Precision Pavement Markings, Inc. Pro Fence, Inc. Prospect Steel QUALITY SAW & SEAL QUANTUM CROSSINGS, LLC R A Seaton Contractor Services LLc R J Walson RAI CONCRETE INC. Reinforced Earth Company Reliable Concrete Cutting Company, Inc. REYES GROUP LTD RICCHWELCH ROADSAFE TRAFFIC SYSTEMS Rojas Concrete, Inc. ROUGHNECK CONCRETE FW COLLINS CO

Construction Co., Inc.

DERS LANDSCAPING, INC.

OBE: ELECTRICAL DBE:REBAR SAW SEAL & GROOVING **FLECTRICAL** DBE:REBAR ERECTOR PAINTING LANDSCAPE PAVEMENT MARKINGS DBE:LANDSCAPE DBE; PAVEMENT MARKINGS DBE; DRAINAGE AGGREGATES; DBE; TRUCKING PRE-CAST MANHOLES & STRUCT: REBAR LANDSCAPE ELECTRICAL DBE; REBAR ERECTOR DBE;LANDSCAPE SPECIAL WASTE DBE: DRAINAGE ASPHALT PAVING: DBE DBE:STR STL ERECT FENCE GUARDRAIL CURB & GUTTER;DBE REBAR DBE;ELECTRICAL DBE;DRAINAGE CONCRETE PAVING; CURB & GUTTER; DBE; MISC CONC CONCRETE PAVING; CURB & GUTTER; DBE BEARINGS DBE;LANDSCAPE FENCE GUARDRAIL DBE;REBAR;SHEAR STUDS CONCRETE MATERIALS CURB & GUTTER DBE DBF-ELECTRICAL CONCRETE PAVING; CURB & GUTTER; DBE TREE REMOVAL DRAINAGE; UNDERGROUND UTILITIES DRAINAGE; UNDERGROUND UTILITIES ASPHALT PAVING; EXCAVATION **DBE;PAVEMENT MARKINGS** FENCE GUARDRAIL STRUCT STEEL SAW SEAL & GROOVING DBE:ELECTRICAL DBE;LANDSCAPE BEARINGS CURB & GUTTER;DBE MSE WALLS: NOISEWALL SAW SEAL & GROOVING CONCRETE PAVING; CURB & GUTTER DRAINAGE PAVEMENT MARKINGS:TRAFFIC CONTROL CURB & GUTTER: DBE; MISC CONC SAW SEAL & GROOVING SPECIAL WASTE, EXCAVATION DBE, SIGNING; STR STL ERECT DBE LANDSCAPE

SEECO ENVIRO SERVICES

SELCOATINGS

SET ENVIRONMENTAL INC

SEVEN-D CONSTRUCTION COMPANY

Silver Eagle Construction Products, Inc.

Structal

Stupp Bridge Company

Sumit Construction Co., Inc.

Tandem Landscape Company

TERRELL MATERIALS CORP.

THE EDWARD L DAVIS COMPANY

Thorne Electric, Inc.

Timothy Wright Construction, LLC

Tobi Engineering, Inc.

TOUGH CUT CONCRETE SERVICES

TRAFFIC CONTROL & PROTECTION INC.

TRAFFIC SERVICES, INC.

TRI-TECH ELECTRIC INC

Truck King Hauling Contractors

TURF CARE LANDSCAPING INC

Utility Concrete Products

VAN MACK ELECTRIC

VARSITY STRIPING & CONSTRUCTION

Ventas Steel, LLC

VIRGIL COOK & SON

Viridian Enterprises, Inc.

VULCAN MATERIALS

abash Steel, LLC

STERN REMAC INC

estern Utility Contractors Inc.

filliam Charles Electric LLC

.VINDY CITY ELECTRIC CO

WORK ZONE SAFETY, INC

SPECIAL WASTE

PAINTING

SPECIAL WASTE

DBE; DRAINAGE; MISC CONC

DRAINAGE

STRUCT STEEL

STRUCT STEEL

CURB & GUTTER; DBE; MISC CONC

DBE;LANDSCAPE

AGGREGATES; CONCRETE MATERIALS; DBE

CURB & GUTTER; DBE; MISC CONC

ELECTRICAL

CURB & GUTTER; DBE; MISC CONC

BEARINGS

DBE;SAW SEAL & GROOVING

TRAFFIC CONTROL

TRAFFIC CONTROL

DBE; ELECTRICAL

AGGREGATES; DBE; TRUCKING

DBE;LANDSCAPE

MSE WALLS; NOISEWALL; PRE-CAST CONCRETE; PRE-CAST MANHOLES & STRUCT

CI COTDICAL

DBE;PAVEMENT MARKINGS

STRUCT STEEL

ELECTRICAL

DBE; DRAINAGE

AGGREGATES

STRUCT STEEL

SIGNING

ELECTRICAL; UNDERGROUND UTILITIES

ELECTRICAL

ELECTRICAL

DBE;TRAFFIC CONTROL

Willinois Tollway

DBE FORM 2023

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

Project name:		Project number:		1
Biddername:		Contact person:		
Use this form to doc	Use this form to document all contacts and responses (tele	phone, e-mail, fax, etc.) regardir	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: Signa	Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information	aith Efforts and authority to prov	ide above information	
Print Name:		Phone contact:		
Position:		E-mail address:		
Signature:		Date:		,



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

FORM 2024 - DBE Trucking Reporting and Verification Form

	To be submitted to the CM by the prime contractor at 25%, 50%, 75% of contract completion, FINAL (Request for Release of Final Retainage)						
		SECTION A: to be o	ompleted	by Prime Co	ontractor		
(a)	Contract Number						
(b)	Prime Contractor Name						
(c)	Contract Award Value		_				
(d)	Amount Earned to Date		-				
(e)	Percent Complete	T .	Chose One	•			
(f)	Reporting Period:		•	То			
						•	
	(h) Name of DBE Trucking Subcontractor	(i) DBE Trucking Subcontractor Amount	1	nt Paid to DBE Subcontractor	(k) Percent of Planned Amount Paid to Date		
	Surciniación	from DBE Plan		Date	Pallouite I did to batte		
		(Form 2025)					
(g)				1	#DIV/0!		
(h)				!			
	Signature of Prime Contractor	Authorized Agent			Date		
(1)							
•	Printed Name	2	•		Title		
			.,				
	SEC	TION B: to be comple	ted by Di	RE Trucking	Sub-Contractor		
	320	THORED. TO DE COMPLE	teu by b	JE Trucking	Jan Contractor	Number of Trucks	
	Total value of anymoute consisted for tr	who award and appropriate					
a	Total value of payments received for tr by this DBE trucker	ucxs owned and operated		a.			
						5	•'
(k)	Total value of payments received for tr by another DBE trucker	ucks leased and operated		ь.			
	•						•
Ø	Total value of payments received for tr DBE trucker	ucks leased from a Non-		ے ا			
1.0	DDL G GLASS			_			
(m)				>	\$		
						ust be equal to the amount	
					paid to subcontract as di contractor in Section A (S	• •	
					number of trucks for each		
	Total fee or commission received in ass	sociation with lease of					
(n)	Non-DBE trucks (mark-up)			d.			
							ı
(o)	Total DBE Trucking Participation Based	l on DBE Special Provision	VII.A.		\$	-	
	J • • • • • • • • • • • • • • • • • • •	-				b & d above	-
(p)	Signature of DBE Sub-Contracto	r Authorized Azent	-		Date		-
	Secretary of the man-evaluation	· · · · · · · · · · · · · · · · · · ·					
(q)			-		Title		-
-	Printed Name				Title		
	I certify that I have read and understood affidavit are true and correct to the be						
	altidavit are true and correct to the be material information. I authorize the III						
	I understand that a material or false st						
	a prior DBE certification, initiation of se	-				ity making the false	
	statement to any and all civil and crim	inai penaities available pui	suant to a	ppscaule reder	a aru state law.		
			1				1
			J		Diversity Verification		
	Circulation /Date of Construction	Manager (CNA)	-			Initials / Date	



ISTHA DBE Utilization by Period Report – DBE Form 2114

Genera		

1	Report Date	
2	Contract No.	
3	Contract Description	
4	Contractor Name	
5	Current Pay Estimate No.	
6	Pay Estimate(s) Covered	
7	Reporting Period	through

Contract Financials (cumulative)

г				
I	8	Original Contract	: Amount (\$)	
			<u>\``</u>	
	9	Adjusted Contract	ct Amount (\$)	

DBE Financials (cumulative)

_		(
	10	Current DBE Commitment (\$)	
	11	Current DBE Commitment (%)	
	12	Overall DBE % Paid-To-Date	
	13	Overall DBE % Projected-To-Date	

Progress Payment Summary

			Current Period	To-Date
Γ	14			[=12 43(5)]
Г	15	Projected for DBE contractors/suppliers		

Progress Payment Detail

rogi	ess rayment betan		
16	DBE subcontractor/supplier name #1		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with [] YES [] NO [] N/A If no, explanation	those previously approved for n must be provided in Commen	
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	(28(5) Philippin 1 1 1 1 1 1 1 1 1
22	Retainage Held (\$)	22(a)	
23	Retainage Released (\$)	23(a)	(28(6)
24	Comments		

16	DBE subcontractor/supplier na	E SIGH CHAIL PRO BOOK SHE DANS BOOK SHOW SHE CHAIR CHAIL TOO CHO FOR	
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are cons [] YES [] NO [] N/A If no, e	sistent with those previously approved f explanation must be provided in Comm	
20	% of work completed to date		
		Current Period	To-Date
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21	Amount Paid (\$)	21(a)	21(b) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
21 22	Retainage Held (\$)		21(5): 1 22(b)
	,	21(a)	

16	DBE subcontractor/supplier name #3		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with [] YES [] NO [] N/A If no, explanation	those previously approved for must be provided in Commen	
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	
22	Retainage Held (\$)	22(a)	22(6)
23	Retainage Released (\$)	23(a)	\$\$\$(\$)



ISTHA DBE Utilization by Period Report - DBE Form 2114

16	DBE subcontractor/supplier name #4		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent wi	ith those previously approved for ion must be provided in Comme	
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(6)
23	Retainage Released (\$)	23(a)	(43(b))::[:::::::::::::::::::::::::::::::::
24	Comments		

16	DBE subcontractor/supplier name		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consiste [] YES [] NO [] N/A If no, expli	nt with those previously approved for anation must be provided in Commer	
20	% of work completed to date		
		Current Period	To-Date
1		Quillette criou	.0 24.0
21	Amount Paid (\$)	21(a)	21(b) 21(b)
21	Amount Paid (\$) Retainage Held (\$)	***************************************	21(b): 22(b): 22
		21(a)	21(b)

Notes:

- "Projected amount" is understood to mean, based upon presently available data, that amount which is calculated, estimated, or predicted to be part of the approved DBE commitment for this contract.
- All subcontractors (including 2nd and 3rd tier) must be reported on the DBE 2114 in order to receive DBE credit.

Affidavit

For	and on behalf of(25	5) – Printed Company Name	I,(26) – Printed Name of Agent	
ce	its duly authorized agent with full power and authority to make this certification, represent, warrant and certify to the Illinois Tollway that this Disclosure represents to the best of my knowledge complete and accurate information on all payments made to date to DBE firms in fulfillment of our DBE Utilization Plan – Forms 2025 & 2026.			
27	Title of Agent:			
28	Signature of Agent:			
28	Date of Signature:			
Payer	/ Preparer / Prime			
30	Name:			
31	Title:			
32	Email Address:			
33	Phone No.:			

ISTHA DBE Final Payment Report - DBE Form 2115

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1	Report Date:	
2	Contract No.:	
3	Reporting Period:	Through

	Through				
כסוומטר ואס	Reporting Period:	rime Contractor Information	Prime Contractor:	Address:	Telephone:
5	R	ime C	4	5	9
. !					

Subcontractor Information

_	Subcontractor:
8	Address:
6	Telephone:
Subco	Subcontractor Payment

	13 Payment Earned during Contract:	
	14 Adjustments:	
15	Payment Recvd to date:	
16	Payment withheld due to	
	delinquent debt:	
17	Balance Due:	

Subcontractor Work during Contract:

	6						
Pay Item	Pay Item Pay Item Description	Quantity	Unit	Cnit	Total Amount	Total Amount Partial Pay Item Descr.	Total Earned by
No.				Price		(if app.)	Subcontractor
(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)

(26) Sum:

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This form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the **Affidavit:**

the Subcontractor on the above captioned contract, excepting payment withheld due to delinquent debt for which the Subcontractor is responsible, and that the work reported herein undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work, that this represents all payment to conforms to the work reported in the approved Utilization Plan (DBE Form 2026/2025) together with any amendments approved by ISTHA. The undersigned also certifies that he or she is a duly authorized agent with full power and authority to make this certification.

Prime Contractor

1				
		نڼ		
Name of Agent:	Title of Agent:	Signature of Agent:	31 Date of Signature:	
27	58	93	31	

Subcontractor

32	Name of Agent:	
33	Title of Agent:	
34	Signature of Agent:	
32	Date of Signature:	



Capture Application Request for Log-in/Password

l,	,	
,(Print the name of signatory	party) (Title)
equest a Login and Password for th	e DBE/EEO Capture Applicatio	on for
☐ Construction Manager	☐ Prime Contractor	
company name)		
Request Type: New User – or -	- □ I need to add or remove	contracts from my existing ID.
My email address is:		(only for new user
I have the responsibility to review D	BE/EEO data for the Tollway o	n contract(s):
#	#	#
# [] add	[] add [] remove	[] add [] remove
#	#	#
[] add [] remove	[] add [] remove	[] add [] remove
contained therein and that the infor	mation is complete and accura	
Print Name:		Date
User Signature:		Date
Print Company Name:		Date
Affidavit: For and on behalf of	7: 4 1 C N	
I,	(Printed Company Name	e) ized agent with full power
(Printed Name of Ag		ized agent with ran pewer
and authority to make this certifica	tion, represents, warrant and co	ertify to the Illinois Tollway that this
Disclosure is complete and accurat	<u>e.</u>	
Title of Agent:		
Signature of Agent:		
Date of Signature:		

For ease of response, please e-mail this request from the email account listed above to: <u>dbe@getipass.com</u>

(Rev 04/2018) DBE - 20 Contract No I-18-4374

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 19.60%.

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
соок	19.6	LEE	4.6
DEKALB	18.4	MCHENRY	19.6
DUPAGE	19.6	OGLE	4.6
GRUNDY	18.4	ROCK ISLAND	4.6
HENRY	4.6	STEPHENSON	4.6
IROQUOIS	18.4	WHITESIDE	3.4
KANE	19.6	WILL	19.6
KENDALL	18.4	WINNEBAGO	6.3

4. DEFINITIONS OF ETHNIC CLASSIFICATIONS:

AMERICAN INDIAN OR ALASKA NATIVE:

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

ASIAN:

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

BLACK OR AFRICAN AMERICAN:

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

HISPANIC:

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

5. CONTRACT PERFORMANCE

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

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

for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

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

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

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

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

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

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

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

7. EEO FORM 0003 WORKFORCE ANALYSIS

All contractor and subcontractors' EEO 0003 reports must be submitted electronically to the Tollway.

The party preparing the report must give their name, title, email address and telephone number. The contractor is required to submit EEO Form 0003, Workforce Analysis, electronically monthly and be up-to-date to through the last full month preceding the transmittal of each pay estimate. Failure to submit the EEO 0003 Report(s) electronically before transmittal of the pay estimate will cause the pay estimate to be deemed incomplete and will be returned to the Contractor for completion.

The Contractor is responsible for maintaining a hard copy of the Contractor's and subcontractors' certified payrolls, including all properly executed certifications, organized by contract for every construction worksite. Failure to report fully all required workforce information will cause a delay in processing the Contractor's pay estimates. Disclosure of this information is required. Patterns of delinquent reporting may be cause to terminate this contract or such other remedy as the Tollway deems appropriate.

8. SUBCONTRACTOR OBLIGATIONS:

The Contractor is required to clearly identify in their subcontract agreements the specific performance obligations that each subcontractor has toward assisting the Contractor in meeting the EEO goals.

In the same manner as with other provisions of this contract, the Contractor will be responsible for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the Tollway and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

9. GOOD FAITH EFFORT PROCEDURES:

If the Tollway determines that the Contractor and/or its subcontractors are not in compliance with the EEO goals, the Tollway will notify the Contractor of said non-compliance. The Contractor must submit a Corrective Action Plan within fifteen (15) business days of the date of its receipt of the notice of non-compliance. The Corrective Action Plan must contain evidence of good faith efforts the Contractor has made in an effort to meet the EEO goals and outline the additional good faith efforts the Contractor will be making, including but not limited to timelines, through the remaining life of the contract.

10. CORRECTIVE ACTION PLAN:

The Corrective Action Plan must show that the Contractor made good faith efforts, taking all necessary and reasonable steps to achieve the stated EEO goals. Necessary and reasonable steps are those that could reasonably be expected to employ and retain a sufficient number of minority and female trade workers to meet or exceed the federally set EEO goals for the Illinois county in which work is performed.

Examples of Good Faith Efforts include, but are not limited to, the following:

- Establish and maintain a current list of minority, veteran and female recruitment sources, provide written
 notification to minority and female recruitment sources and to community organizations when the Contractor
 or its labor organizations have employment opportunities available, and maintain a record of the organizations'
 responses.
- Maintain a current file of the names, addresses and telephone numbers of each minority and female off-thestreet applicant and minority or female referral from a labor organization, a recruitment source or community organization.
- Develop on-the-job training opportunities and/or participate in training programs for the area which expressly
 include minorities and women, including upgrading programs and apprenticeship and trainee programs
 relevant to the Contractor's employment needs, especially those programs funded or approved by the
 Department of Labor.
- Disseminate the Contractor's EEO policy by providing notice of the policy to labor organizations and training
 programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by
 including it in any policy manual and collective bargaining agreement; by publicizing it in the company
 newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all
 minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards
 accessible to all employees at each location where construction work is performed.
- Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.

- Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs.
- Encourage present minority and female employees to recruit other minority persons and women and, where
 reasonable, provide after school, summer and vacation employment to minority and female youth both on the
 site and in other areas of a Contractor's work force.

The Tollway will consider the quality, quantity and intensity of the kinds of efforts that the Contractor and its subcontractors have made throughout the life of the contract. Mere pro forma efforts are not good faith efforts; rather, the Contractor and its subcontractors are expected to have taken those efforts that would be reasonably expected of a Contractor and its subcontractors who are actively trying to employ and retain minority and female trade workers sufficient to meet the contract EEO goals.

11. AMENDED CORRECTIVE ACTION PLAN:

If the Tollway determines that the Contractor has not made a good faith effort to meet the EEO goals, the Tollway will notify the Contractor of that preliminary determination by contacting the responsible company official designated in the Corrective Action Plan. The preliminary determination will include a statement of reasons why a finding of insufficient good faith efforts has been made and may include additional good faith efforts that the Contractor could take to remedy the deficiency. The notification will designate a fifteen (15) business day period during which the Contractor may make additional efforts to demonstrate a good faith effort to meet the EEO goals. The Contractor is not limited by the Tollway's suggestions per Sections 9 and 10 of additional good faith efforts, but may take other actions in order to demonstrate good faith efforts to employ and retain additional minority and female trade workers on the project. The Contractor shall submit an amended Corrective Action Plan if additional employment commitments to meet the EEO contract goal are secured and/or to document its additional good faith efforts. If additional hiring commitments sufficient to meet the EEO contract goal are not secured, the Contractor shall report the final good faith efforts made in the time allotted. All additional efforts taken by the Contractor will be considered as part of the Contractor's good faith efforts. If the Contractor is not able to meet the EEO goal after making additional efforts, the Tollway will make a pre-final determination as to the good faith efforts of the Contractor and will notify the designated responsible Contractor official of the reasons for an adverse determination, if applicable.

12. DETERMINATION OF NON-COMPLIANCE:

If the Tollway determines that the Contractor has failed to make a good faith effort to meet the EEO goals on the contract, the Tollway will document its findings in a "Letter of Non-Compliance" that will become part of the procurement file maintained on the Contractor by the Tollway. The Letter may include a proposed sanction under Section 14 if the Contractor fails to take corrective action in a timely fashion. Upon a finding that a Contractor has failed to make good faith efforts to achieve the applicable EEO goals, the Tollway may exercise any appropriate sanction available to it under Section 14, including the revocation of the contract award to the Contractor and any other remedy available to the Tollway under its contract with the Contractor or by law.

13. ADMINISTRATIVE RECONSIDERATION:

The Contractor may request administrative reconsideration of a Letter of Non-Compliance within the fifteen (15) business days after its receipt of the Letter by actual delivery of a reconsideration request to the Tollway, Department of Diversity and Strategic Development, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703 or via email to E-mail address: form0003wfa@getipass.com. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The Letter of Non-Compliance shall become final if the Contractor fails to submit a timely request for administrative reconsideration. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal.

The Tollway Chief of Diversity and Strategic Development or his/her designee will send the Contractor a written decision within fifteen (15) business days after receipt of the request for reconsideration, unless extended by the

Tollway if a hearing is requested, explaining the basis for finding that the Contractor did or did not meet the EEO goals or demonstrate good faith efforts towards meeting those goals. A decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall be deemed approval of the Corrective Action Plan submitted by the Contractor. A final decision that a good faith effort was not made shall render the Contractor in breach as non-compliant with its contract with the Tollway and may subject the Contractor to sanctions under Section 14.

14. SANCTIONS:

The Contractor's failure to achieve the EEO goals or to demonstrate good faith efforts towards meeting those goals may subject the Contractor to administrative sanctions. These sanctions include, but are not limited to, monetary sanctions, including non-release of retainage, liquidated damages, deeming the Contractor as non-responsible with respect to future business with the Tollway, and other reasonable sanctions as are permitted by law or equity. A Contractor's repeated failure to meet its EEO obligations on Tollway contracts can be grounds for the Tollway to not award future contracts to the Contractor.

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

15. RECORDS RETENTION AND AUDIT

Refer to the audit clause of the contract.

16. INACCURATE OR FRAUDULENT REPORTING:

Contractors and subcontractors have a duty to accurately report information pursuant to this Special Provision. A Contractor or subcontractor who fails to supply accurate information may be subject to sanctions imposed by the Tollway under Section 14. A Contractor or subcontractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions.

17. OTHER REGULATIONS:

The achievement of the EEO goals does not abrogate other responsibilities of the Contractor to comply with equal employment opportunity requirements under federal or state law, municipal ordinance, prevailing government regulations or terms contained elsewhere in the Contract.



Tollway Contract #:	
Prime:	
Date:	

FORM EEO 1256 - WORKFORCE PROJECTION

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

TABLE A	TABLE 8
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	TOTAL Workforce Projection for Contract								CURRENT EMPLOYEES TO BE ASSIGNED							
				MINO	RITY E	MPLC	YEES				NEES				ONTRAC	
JOB CATEGORIES		TAL OYEES	BL	ACK	HISP	ANIC	*OT MIN		APPI TIC			IE JOB NEES		TOTAL PLOYEES		IORITY LOYEES
Ì	М	F	М	F	М	F	М	F	М	F	М	F	М	F	М	F
Officials (Manager)																
Supervisors																
Foremen																
Clerical																
Equipment Operators									-							
Mechanics																
Truck Drivers																
Ironworkers																
Carpenters																
Cement Masons																
Electricians																
Pipefitters, Plumbers																
Painters																
Laborers, Semi- Skilled																
Laborers, Unskilled																
TOTAL																

TABLE C

TOTAL	Traini	ng Pr	ojectio	on for	Cont	ract			
Employees In Training		tal loyee	Bla	ack	Hisp	anic	*Other Minor.		
	М	F	М	F	М	F	М	F	
Apprentices									
On-The-Job Trainees									

^{*} Other minorities are defined as Asians (A) or Native Americans (N).

Please specify race of each employee shown in Other Minorities column.

Note: See Instructions on page 2

FORM EEO 1256 - WORKFORCE PROJECTION - continued

event the undersigned bidder is awarded this contract. The undersigned bidder projects that: (number) new hires would be recruited from the area in which the contract project is located; and/or (number) new hires would be recruited from the area in which the bidder's principal office or base of operation is located. B. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors. The undersigned bidder estimates that (number) be directly employed by the prime contractor and that (number) persons will be employed by subcontractors. Telephone Number Company Address Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel. Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all Table A apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work. Include all employees currently employed that will be allocated to the contract work including any Table B apprentices and on-the-job trainees currently employed. Table C -Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

A. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the



EEO 0003 Workforce Reporting Worksheet

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1																		

Page of Contract No I-18-4374

STATE OF ILLINOIS

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 1.5% 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 is due by 5:00 p.m. on the fifth
 calendar day after email notification to the prime by the Tollway of low apparent bidder status. In no case should
 a Contractor remove, replace, or reduce the commitment to a Veteran firm listed in the initial Utilization Plan
 Form 2026 without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the
 amount of the core bid submitted or any other documentation unrelated to this special provision.

Vendor should include any additional information that will add clarity to Vendor's proposed utilization of certified Veteran Small Business vendors to meet the targeted goal. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; (2) made good faith efforts towards meeting the entire goal; or (3) made good faith efforts towards meeting a portion of the goal. Any submission of good faith efforts by Vendor shall be considered as a request for a full or partial waiver.

At the time of bid or offer, Vendor, or Vendor's proposed Subcontractor, must be certified with CMS as a VOSB or SDVOSB. Failure to complete a Utilization Plan or provide Good Faith Effort documentation shall render the bid or offer non-responsive or not responsible.

1. If applicable where there is more than one prime vendor, the Utilization Plan should include an executed Joint Venture Agreement specifying the terms and conditions of the relationship between the parties and their relationship and responsibilities to the contract. The Joint Venture Agreement must clearly evidence that the certified VOSB/SDVOSB vendor will be responsible for a clearly defined portion of the work and that its responsibilities, risks, profits and contributions of capital, and personnel are proportionate to its ownership percentage. It must include specific details related to the parties' contributions of capital, personnel, and

equipment and share of the costs of insurance and other items; the scopes to be performed by the certified VOSB/SDVOSB vendor under its supervision; and the commitment of management, supervisory personnel, and operative personnel employed by the certified VOSB/SDVOSB vendor to be dedicated to the performance of the contract. Established Joint Venture Agreements will only be credited toward Veteran Small Business goal achievements for specific work performed by the certified VOSB/SDVOSB vendor. Each party to the Joint Venture Agreement must execute the bid or offer prior to submission of the bid or offer to the Agency.

- 2. An agreement between a vendor and a certified VOSB/SDVOSB vendor in which a certified VOSB/SDVOSB vendor promises not to provide subcontracting or pricing quotations to other vendors is prohibited. The Agency may request additional information to demonstrate compliance. Vendor agrees to cooperate promptly with the Agency in submitting to interviews, allowing entry to places of business, providing further documentation, and to soliciting the cooperation of a proposed certified VOSB/SDVOSB vendor. Failure to cooperate by Vendor and certified VOSB/SDVOSB vendor may render the bidder or offeror non-responsive or not responsible. The contract will not be finally awarded to Vendor unless Vendor's Utilization Plan is approved.
- 3. Veteran Small Business Certified Vendor Locator References: Vendors may consult CMS' Veteran Small Business Vendor Directory at www.sell2.illinois.gov/cms/business, as well as the directories of other certifying agencies, but firms must be certified with CMS as VOSB/SDVOSB vendors at the time of bid/offer.
- 4. Vendor Assurance: Vendor shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract. Failure by Vendor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Agency deems appropriate. This assurance must be included in each subcontract that Vendor signs with a subcontractor or supplier.
- 5. Calculating Certified VOSB/SDVOSB Vendor Participation: The Utilization Plan documents work anticipated to be performed, or goods/equipment provided by all certified VOSB/SDVOSB vendors and paid for upon satisfactory completion/delivery. Only the value of payments made for the work actually performed by certified VOSB/SDVOSB vendors is counted toward the contract goal. Applicable guidelines for counting payments attributable to contract goals are summarized below:
 - 5.1 The participation of VOSBs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. The Contractor's VOSB commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.
 - 5.1.1 Contingency Work is the anticipated work within the scope of the project which is included in the project to cover the work of such an uncertain nature that the location or quantity could not be identified prior to awarding the contract.
 - 5.1.2 Core Work is the anticipated work within the scope of the project which is included in the project to cover the work of such a nature that the location and estimated quantity could be identified prior to awarding the contract.
 - 5.2. The value of the work actually performed or goods/equipment provided by the certified VOSB/SDVOSB vendor shall be counted towards the goal. The entire amount of that portion of the contract that is performed by the certified VOSB/SDVOSB vendor, including supplies purchased or equipment leased by the certified VOSB/SDVOSB vendor shall be counted, except supplies purchased and equipment rented from the Prime Vendor submitting this bid or offer.
 - 5.3. A vendor shall count the portion of the total dollar value of the Veteran Small Business contract equal to the distinct, clearly defined portion of the work of the contract that the certified VOSB/SDVOSB vendor performs toward the goal. A vendor shall also count the dollar value of work subcontracted to other certified VOSB/SDVOSB vendor. Work performed by the non-certified VOSB/SDVOSB party shall not be counted toward the goal. Work that a certified VOSB/SDVOSB vendor subcontracts to a non-certified

VOSB/SDVOSB vendor will not count towards the goal.

- 5.4. A Vendor shall count toward the goal 100% of its expenditures for materials and supplies required under the contract and obtained from a certified VOSB/SDVOSB manufacturer; 60% of the cost of the materials or supplies required under the contract and obtained from a certified VOSB/SDVOSB regular dealer or supplier shall count toward the VOSB/SDVOSB goal. A Vendor shall count toward the goal the following expenditures to certified VOSB/SDVOSB vendors that are not manufacturers, regular dealers, or suppliers:
 - 5.4.1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - 5.4.2. The fees charged for delivery of materials and supplies required by the contract (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services. The certified VOSB/SDVOSB vendor's trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract, and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.
 - 5.4.3. The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
- **5.5.** Certified VOSB/SDVOSB vendors who are performing on contract as second tier subcontractors may be counted in meeting the established Veteran Small Business goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.
- **5.6.** A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.
 - 5.6.1. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The certified VOSB/SDVOSB vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the Agency shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.
 - 5.6.2. A certified VOSB/SDVOSB vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain certified VOSB/SDVOSB vendor participation. In determining whether a certified VOSB/SDVOSB vendor is such an extra participant, the Agency shall examine similar transactions, particularly those in which certified VOSB/SDVOSB vendors do not participate, and industry practices.
- 5.7. A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the

work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or other Vendor support activities.

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 proposal price or scope;

- 7.3.5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
- 7.3.6. Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;
- 7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or
- 7.3.8. Decertification of the certified VOSB/SDVOSB vendor.
- 7.4. If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five business days of receipt of the request.
- 7.5. Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.
- 7.6. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.
- 7.7. A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five business days of Vendor's receipt of the Agency's approval for the substitution or other change.
- 7.8. Vendor shall maintain a record of all relevant data with respect to the utilization of certified VOSB/SDVOSB vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least five years after the completion of the contract. Full access to these records shall be granted by Vendor in a timely fashion upon written demand by the Agency to any duly authorized representative thereof, or to any municipal, state or federal authorities. The Agency shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the certified VOSB/SDVOSB vendor and final payment to the certified VOSB/SDVOSB vendor by Vendor, but not later than 30 calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the certified VOSB/SDVOSB vendor under the contract.
- 7.9. The Agency will periodically review Vendor's compliance with these provisions and the terms of its contract. Without limitation, Vendor's failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or eligibility of the certified VOSB/SDVOSB vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the Agency to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.
- **7.10.** The Agency reserves the right to withhold payment to Vendor to enforce these provisions and Vendor's contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY VOSB FORM 2026 - UTILIZATION PLAN

1	1011Way	PRIME CONTRACTOR:
		CONTACT NAME:
		CONTACT PHONE NUMBER:
	CONTRACT NUMBER	CONTACT E-MAIL:
Chec	neck one:	
	Contractor will meet or exceed the VOSB Contract Goal and wil	Il provide Veteran Owned Small Business Participation as presented below.
	Contractor will meet or exceed the VOSB Contract Goal because	e PRIME BIDDER IS A VOSB.
	Contractor requests a waiver of the VOSB Contract Goal.	
	The bidder is requesting the contract Goal be accordingly modif	fied or waived. Attached is all information required by the Veteran Small
	Business Participation and Utilization Plan-Construction in supp	ort of this request, including Good Faith Efforts - Form 2023.
	DOLLAR AMOUNT OF WAIVER REQUEST:	/
	PERCENTAGE OF WAIVER REQUEST:	/
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	structions to Bidders:	11100 6 51 0 1 0
	Bidders are required to comply with the Veteran Small Business Participation a	and Utilization Plan - Construction
2. St	Submit only one Veteran Utilization Plan for each Project.	
3. Th	This Utilization Plan, Form 2026 must:	
t	-be submitted with the bid or the bid may be deemed non-responsive	
	be an accurate representation of work and pricing agreed upon between the	prime and the Veteran firm prior to bid submission
4.	The Participation Statement(s) (VOSB Form 2025), with original signature	ures, pay item description and pricing are to be submitted to Tollway Diversity at
const	nstructionbid@getipass.com by 5 p.m. on the fifth calendar day after notification	to the prime by the Tollway of apparent low bidder status.

5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for Veteran credit.

6. In no case should a Contractor remove, replace or reduce the commitment to a Veteran firm listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

VOSB UTILIZATION PLAN		
VOSB Firm Name	Scope of Work Brief description of overall work to be performed	VOSB - Amount (\$) If supplier, enter 60% credit amount.
	/	
	TOTAL	

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

Form 2026 - 03/2018

Mancillas, Pam

From:

Robinson, Lynnette

Sent:

Tuesday, March 12, 2019 2:03 PM

To:

Flaska, Robert; Mancillas, Pam; Gomez, Graciela; Biggs, Susan; Rivers, Charissa; Lanzo,

Paul; Hamilton, Kristen; Dinkel, Deanna

Subject:

I-18-4374 - FINAL DIVERSITY UTILIZATION PLANS FOR CONTRACT BOOK

Attachments:

4374 Final DBE Plan.pdf; 4374 Final VOSB Plan.pdf

Please see attached DBE/VOSB Utilization Plan for contract #1-18-4374

This includes the

- DBE Utilization Plan
- DBE 2026 form original submitted at time of bid and update
- DBE 2025 forms original submitted after bid and updates

SEEREVISED

- VOSB Utilization Plan
- VOSB 2026 form original submitted at time of bid and update
- VOSB 2025 forms original submitted after bid and updates

*

Regards,

Lynnette Robinson

Lynnette Robinson

Consultant for Diversity and Engineering Illinois State Toll Highway Authority 2700 Ogden Ave.
Downers Grove, IL 60515 630.241.6800 x 1908 Irobinson@getipass.com

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

Date: 12/14/2018

To: Contact Name: David H. Lorig

Contractor Company Name: Lorig Construction Company

From Lynnette Robinson

DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a gency, 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:

I-18-4374

Contract #

Established VOSB Goal: 1.50 %

0

Revision #

12/14/2018

Edens Spur (I-94) - Roadway and Bridge Reconstruction - MP 29.0 (West of Union Pacific Railroad) to MP 30.0 (Edens

Contract Edens Spur (I-94) - Roadway an Description: Expressway)

[X] Contractor's plan as submitted meets the established VOSB goal for this contract

Notes:

VOSB Plan as Submitted by apparent low bidder:	idder:					:				
Contract Award Amount	\$35,970,793.97	793.97								
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount Credit %	Credit Amount	Credit %	Certifying Agency	/gency	Gender	Ethnicity
Industrial Fence, Inc.	SB	VOSB	Fence & Guardrail	\$573,188.33	\$573,188.33 1.59 %	1.59 %	CMS		Σ	Hispanic
Total # of subcontracts: 1			TOTAL	\$573,188.33	\$573,188.33	1.59 %				
Total # of subcontractors: 1	200		Total %	1.59 %	1.59 %					



ILLINOIS STATE TOLL HIGHWAY AUTHORITY VOSB FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR:

CONTACT NAME: David H. Lorig

CONTACT PHONE NUMBER: 847-298-0360

CONTACT E-MAIL dlorig@lorigeonstruction.com

CONTRACT NUMBER_	I-18-4374

Check on	e: A subject of the s
X	Contractor will meet or exceed the VOSB Contract Goal and will provide Veteran Owned Small Business Participation as presented below.
	Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.
	Contractor requests a waiver of the VOSB Contract Goal.
	The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Veteran Small
	Business Participation and Utilization Plan-Construction in support of this request, including Good Faith Efforts - Form 2023.
	DOLLAR AMOUNT OF WAIVER REQUEST:
	PERCENTAGE OF WAIVER REQUEST:

Instructions to Bidders:

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

VOSB UTILIZATION PLAN		
VOSB Firm Name	Scope of Work Brief description of overall work to be performed	VOSB - Amount (\$) If supplier, enter 60% credit amount.
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	TOTAL	573.18.33

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

Form 2026 - 03/2018

(Rev 04/2018)

Symature David A. Lo

Lorig, President

VOSB - 6

Contract No I-18-4374

Illinois State Toll Highway Authority "ISTAA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FOR

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

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Contingency Norvinus; 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 nems, including but not limited to Wobilizablan Item 8,567:010, will not be approved within the VOSB Utilization Plan. NOTF 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. 3. COMMITMENTS

The chairstances supporting the request. Fallage to receive written approval prior to a shange in type or scope is a violation of the STATE DF ILLINOIS VETERAN SMALL BUSINESS PARTICPATION AND UTHIZATION PLAN and The undersigned certify that the information herein is true and correct, and that the VOSB listed below has agreed to perform a commercially-useful function in the work of the contract hemis) listed above Contractor will not assign any of the contract items fisted above to a first other than the VOSB identified below without ISTMA's prior written approval. The Prime Contractor must request, in writing, approval by ISTMA's and Strategic Development Department of any preposed amendment to the type or stope of work to be performed by the VOSB no later than three business days from the date the Prime Contractor becomes aware and it exerting a contract to that the firm a Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the VOSB may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information, regarding actual work performed by the VOSE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Can subject the contractor to

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Manufactured in the USA. Veteran & Minority Owned.

IFI Bid Proposal

GC:

General Contractor

Contact: Estimating

Phone:

Email:

Estimate Date: 12/19/2018 Work Order No: E18356

Project Name: ISTHA I-18-4374

Description	Unit	Quantity	Unit Price	Total Price
				TOTAL PRICE
40.00				THE STATE OF THE S
10 Chain Link Fence				
66400505 CH LK FENCE 8	LF .	24.00	51.74	1,241.76
JI664100 Railroad Bridge Fence	LF	270.00	58.34	15,751.80
JI664305 - Right Of Way Fence (ROW) Ty 1 6'	LF	840.00	15.63	13,129,20
Ji664310 Corner Post ROW Ty 1	EA	9.00	417.35	
JI664320 End Pst ROW Fence Ty1	EA	18.00	417.36	3,756.15
JI664335 DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENC TYPE 1	E. EA	1.00	3,195.08	7,512.48
ll664400 ROW Fence Removal	10 - 10 J		0,100.00	3,195,08
The state of the s	LF	1,048.00	5.63	5,900.24
0 Guardrail	e de la companya de l			\$50,486.71
3000001 SPBGR Ty A 6" Post				
3000003 SPBGR TY A 9' POSTS	LF	25.00	24.58	614.50
3100085 Traffic Barrier Terminal Ty 6	LF	800.00	30.13	24,104.00
3100089 TRAF BAR TERM T6B	EA	4.00	3,203.02	12.812.08
3200310 Guardrail Removal	EA	2.00	3,453.58	6,907.16
0600280 - IMP ATTN TEMP SUN TL3	LF	8,929.00	5.06	45,180.74
0600370 - IMP ATTN REL SUN TL3	EA	14.00	11,069,34	154,970,76
3200005 GRDRAIL REF TYPE A	EA	20.00	3,149.34	62,986.80
630002 SPBGR Ty A 6' Post		28.00	8.41	235.48
630004 SPBGR Ty A 9 Post	LF	3,225.00	24.58	79,270.50
	LF .	338.00	27.45	9,278.10
631110 Traffic Barrier Terminal Ty 1A Spl	EA	6.00	3,410.38	20,462.28
331120 Traffic Barrier Terminal Ty 2	EA	3.00	1,129.80	3,389.40
331135 Traffic Barrier Terminal Ty 68	EA	3.00	3,453.58	10,360.74
331140 Traffic Barrier Terminal Ty 10	EA	1.00	449.90	449.90
35012 - REMOVE AND REINSTALL ROADWAY LINEATORS	EA	360.00	40.53	14,590.80
35015 Roadway Delineators Circular	EA	100.00		
25000 Terminal Marker Direct Applied	EΑ	100.00	44.95	4,495.00
82014 Guardrail Barrier Reflectors Type B	EA	6.00	42.07	252.42
120710 Energy Attenuator	EA	46.00	8.41	386.86
	LM.	2.00	32,760,44	65,520,88

INDUSTRIAL FENCE INC.

Estimate Date: 12/19/2018

Project Name: ISTHA I-18-4374

Work Order No: E18356



Manufactured in the USA. Veteran & Minority Owned.

IFI Bid Proposal

GC: General Contractor

Contact: Estimating

Phone:

Email:

JT990100 Remove HTC Median Bar JT990101 Remove HTC Med Bar T

LF

EA ...

910.00 2.00

4.91 982.56

4,468.10

1,965.12 \$522,701.62

Totals

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:

- · Ralfroad, Professional Liability & Pollution Insurance
- Demo of existing fencing or footings
- No bonds, permits, licenses and/or fees
- . Removal or install of Concrete Pads for Attenuator
- . Survey / Layout
- No taxes included
- Multiple installations or removals
- Grounding
- Traffic-Control
- Excessive Mobilization
- No Bituminous Shoulder Coring of Fill (art. 630.06) FOR GUARDRAIL INSTALLATION** (Core Drilling PER HOLE \$45.00 extra)
- No express or implied design build included to proposal.

- Additional Required Insurance Coverages
- Concrete removal or rock/hard ground drilling/coring
- No clearing or Grubbing for fence removal or installation
- All work performed during regular work hours 7am to 3.30pm
- Widening of existing shoulder for construction of TBT
 Type 1 SPL
- QA-QC Testing & Inspection
- . Grading or Restoration
- · Unforeseen Conditions
- Liquidated & Untiquidated Damages
- Flagmen
- · All work to be performed under normal conditions.

- · installation for imbeds (cast by others)
- · Damages caused by Unmarked Utilitles
- Removal or install of Concrete/Asphalt Pad for Temporary/Permanent
- Per IDOT Section 705.06 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 guardrall adjustment.
- . Attenuator rental is per project
- · Normal wear & tear, weather, Dewatering, Snow Removal
- · Concrete Lave Outs

· Damages caused by motorists or other contractors IFI chooses to participate in the Option for Steel Cost Adjustment

Illinois State Toll Highway Authority "ISTHA"

	SDVOSB
	VOSB
VOSB FIRM NAME:	CIRCLE ALL THAT APPLY:

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	SUBCONTRACTOR	

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

	TOTAL CONTRACT CHECK IF TOTAL VOSB CREDIT AMOUNT (\$) AMOUNT (\$) SUPPLIER (reduce to 60% of contract amount if firm is a Supplier)	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			
	CHECK IF SUPPLIER				
	TOTAL CONTRACT AMOUNT (\$)				
	UNIT PRICE				TOTAKS FOR THIS VOSB FIRM:
	QUANTITY				TOTARS
/	PAYITEM NO.* DESCRIPTION: Indicate Whether furnish only, or both furnish and invali.				

Direct Allowance items, including but not limited to Mobilization Item #15671010, will not be approved within the VOSB-utilization Plan. NOTE that these items are not included in the determination of the VOSB *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. Goal percentage.

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

contractitem(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the VOSB may approval. The PrimeContractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by be madewithout PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the VOSB on this contract and the payment thereto must be provided to ISTHA's Department 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 Mentified below without ISTHA's prior written the VOSB no later thanthree business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or The undersigned certify that the information herein is true and correct, and that the VOSB listed below has agreed to perform a commercially-useful function in the work of the scope is a violation of the STATEOF ILLINOIS VETERAN SMALL BUSINESS PARTICPATION AND UTILIZATION PLAN and can subject the contractor to contract sanctions. 2. COMMITMENT:

ntractor Title Date					
Signature for VOSB Contractor	Contact:	Firm Name:	E-mail:	Phone:	Address:
Date					
Title					
Signature for Prime Contractor	Contact:	Firm Name:	E-mail:	Phone:	Address:

Contract No I-18-4374



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

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
ldentified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the bidder could perform those scopes with its own forces.
Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.
Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid or proposal.
Provided timely and adequate information about the plans, specifications and requirements of the contract Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.
Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non solicitation of bids and proposals in Vendor's efforts to meet the goal.



VOSB FORM 2023 page 2

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

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

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

Print Name:

David H. Lorig

Phone contact: 847-298-0360

Position:

President

E-mail address: dlorig@lorigconstruction.com

Signature:

Date:

December 14, 2018



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

Project number:	Contact person: David H. Lorig
Project name: Edens Spur (I-94) Rehab	Sidder name: Lorig Construction Company

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
See Attached	Facsimile See	Varies Depending	Varies Either No Quote
Solicitation	Solicitation	on Subcontractor	Incomplete Quote or
			Price was high

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

Print Name:

Position:

Signature:

(Rev 04/2018)

Phone contact: 847-298-0360

E-mail address: dlorig@lorigconstruction.com

December 14, 2018

Date:

NAME OF VOSB/SDVOSB	SCOPE OF WORK SOLICITED	REASON AGREEMENT WAS NOT REACHED
AMERIVET ENTERPRISES INC	ANY / ALL	
CALHOUN CONSTRUCTION		
INC	ANY / ALL	DID NOT RESPOND
DEMARC ELECTRIC AND	ANN/ ALL	DID NOT RESPOND
COMMUNICAT	ANY / ALL	DID NOT REGIONS
E R BAKEY INC	ANY / ALL	
FREIGHT MANAGEMENT INC	ANY / ALL	DID NOT RESPOND
GAVIG CONSTRUCTION		
COMPANY	ANY / ALL	DID NOT RESPOND
GIANNOLA SEWER	ANY / ALL	DID NOT RESPOND
PACRUTA INC	ANY / ALL	DID NOT RESPOND
PHP ENTERPRISES INC.	ANY / ALL	DID NOT RESPOND
PLAINFIELD CONSTRUCTION		
CO	ANY / ALL	DID NOT RESPOND
YTE CORPORATION	ANY / ALL	DID NOT RESPOND
VIKING BROTHERS INC	ANY / ALL	
DND ELECTRIC	ANY / ALL	
INDUSTRIAL FENCE	FENCE - GUARDRAIL	
AMERICAN LANDSACPES &		
ASSOC. INC.	LANDSCAPING	

C.

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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:

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

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

2. **DEFINITIONS**

ACTIVE BID CREDIT CERTIFICATE REGISTER: Listing of all active BID CREDIT CERTIFICATEs for all BID CREDIT programs indicating certificate number, value, owner and issue date.

ACTIVE BID CREDITS: BID CREDITs available for submission and utilization on a construction bid.

AWARD CRITERIA: Contractor's BASE BID minus BID CREDIT submitted subject to the BID CREDIT CAP identified for each solicitation.

BASE BID: The bid amount prior to applying BID CREDITS SUBMITTED.

BID CREDIT: Virtual dollar credits earned through a TOLLWAY BID CREDIT Program.

BID CREDIT ALLOCATION: When BID CREDITS SUBMITTED by a prime contractor and subcontractor/fabricator are applied proportionally to the total of all the BID CREDITs originally submitted with the bid.

BID CREDIT CAP: A contract-specific limit as determined by an approved TOLLWAY formula on the amount of ACTIVE BID CREDITS that can be applied as BID CREDITS. Any BID CREDITS SUBMITTED above and beyond the BID CREDIT CAP will not be considered.

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

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

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

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

TOLLWAY: The Illinois State Toll Highway Authority.

3. EARNING BID CREDITS

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

4. BIDDING PROCEDURES

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

- 4.1 Each bid solicitation will have a contract-specific total BID CREDIT CAP as determined by the approved TOLLWAY formula on the amount of BID CREDIT that can be applied.
- 4.2 Any credits applied above and beyond the BID CREDIT CAP will not be considered.
- 4.3 If needed, contractors can check the appropriate ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website to ensure BID CREDIT CERTIFICATES SUBMITTED are active.
- 4.4 The BID CREDIT CAP may be met by BID CREDITs:
 - 4.4.1 Earned from one BID CREDIT program or from a combination of BID CREDIT programs, as BID CREDIT CERTIFICATEs are now issued as one certificate covering all BID CREDIT programs
 - 4.4.2 Offered for submission by joint venture partners independently, and/or by subcontractors/fabricators independently, as per Section 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 CREDITS UTILIZED to become or remain the successful bidder will become unavailable for inclusion in any other bid at the time the bidder's AWARD CRITERIA is deemed the lowest responsive and responsible bid.
- 4.8 The BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus \$1 to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a BID CREDIT CERTIFICATE(s) to the contractor, or subcontractor/fabricator if applicable.

5. JOINT VENTURE AND SUBCONTRACTOR/FABRICATOR PARTICIPATION

- 5.1 Joint Venture partners who own BID CREDITS may independently submit BID CREDITS toward the joint venture bid subject to the overall BID CREDIT CAP.
- 5.2 Subcontractors/fabricators who own BID CREDITs may provide those BID CREDITS to prime contractors to be applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control.
- 5.3 In the event that a subcontractor/fabricator becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual ACTIVE BID CREDITS UTILIZED by the disqualified subcontractor/fabricator that factored into the apparent winning bid will not be refunded to the subcontractor's BID CREDIT certificate balance.
- 5.4 For subcontractor/fabricator BID CREDIT to be considered for utilization on a bid by a prime contractor:
 - 5.4.1 The prime contractor must include BID CREDIT owned by the prime bidder along with the BID CREDIT from the subcontractor/fabricator for application to the bid.
 - 5.4.2 The amount of BID CREDITs submitted by the prime contractor shall be no less than the lowest dollar amount submitted by any subcontractor/fabricator application to the bid.
 - 5.4.2.1 An allowance may be made in cases where the prime contractor's total BID CREDITs owned are less than those of the subcontractor/fabricator.
 - In no case can the prime offer less than \$1,000 in BID CREDITs.
 - In instances where the prime has BID CREDITs but the total amount of the prime's BID CREDITs is less than any subcontractor's BID CREDITs offered with a bid, the prime's BID CREDITs will be utilized and exhausted before a subcontractor's BID CREDITs will be applied to the bid.
 - 5.4.2.2 Failure to meet this standard will result in the BID CREDITS SUBMITTED not being considered.
 - 5.4.3 The prime contractor is required to perform the following:
 - Ensure that the subcontractor is aware of and has provided permission to the bidder as indicated on the BID CREDIT CERTIFICATE to use the BID CREDIT CERTIFICATE in the bid solicitation;
 - Identify the scope of work and dollar amount committed to each subcontractor/fabricator where a BID CREDIT CERTIFICATE is being calculated in the BID CREDIT;
 - Ensure that the BID CREDIT CERTIFICATE is in active mode, which can be done through checking the
 ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website (www.illinoistollway.com and
 click on "Doing Business") prior to submitting a BID CREDIT BID CREDIT CERTIFICATE in a TOLLWAY bid
 solicitation;
 - 5.4.4 Ensure that the total amount of BID CREDIT CERTIFICATEs does not exceed the contract-specific total BID CREDIT CAP. In the event of a successful bid, excess credits shall be returned via BID CREDIT ALLOCATION in proportion to what was originally submitted by the prime(s) and subcontractor/fabricator(s).
 - 5.4.5 Insert a copy of this TOLLWAY SPECIAL PROVISION FOR BID CREDIT INCENTIVE PROGRAMS in each and every subcontract or joint venture agreement under this Contract and it shall become a material term of the subcontracts.

5.5 BID CREDITS SUBMITTED by the prime contractor, joint venture partner(s) and/or subcontractor/fabricator(s) are applied via BID CREDIT ALLOCATION, proportionally to the amounts originally submitted on the bid.

6. LONGEVITY OF BID CREDIT CERTIFICATES

- 6.1 Unused BID CREDITs do not expire.
- 6.2 BID CREDITS will become INACTIVE BID CREDITS once utilized in a successful bid.
- 6.3 Should the same BID CREDIT CERTIFICATE be submitted in multiple bids on the same date:
 - Where multiple solicitations have the same bid opening date, the TOLLWAY will typically open bids in numerical order with the lowest project number per the last four digits of the contract being opened first.
 - The first bid opened containing the BID CREDIT CERTIFICATE will be considered for bid.
 - All other bids containing a duplicate BID CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bid(s) has been issued.
 - Until such time of award recommendation, all duplicate BID CREDIT CERTIFICATES will be Inactivated as applicable and the remaining BID CREDIT(s) and AWARD CRITERIA will be recalculated for subsequent bids.

As an example: Bid 01 (RR-XX-1234) included BID CREDIT CERTIFICATE A for \$100, Bid 02 (RR-XX-5678) also included BID CREDIT CERTIFICATE A for \$100. Bid 01 utilized \$50 of BID CREDIT CERTIFICATE A. Upon award recommendation of Bid 01, BID CREDIT CERTIFICATE A has \$50 remaining available for consideration in Bid 02.

6.4 As stated in Section 4.8 above, the BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus \$1 to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a revised BID CREDIT CERTIFICATE(s) to the contractor or subcontractor/fabricator if applicable.

7. FRAUDULENT USE OF BID CREDIT CERTIFICATES

Any contractor who knowingly submits an INACTIVE BID CREDITs shall be permanently barred from participating in any TOLLWAY BID CREDIT program.

Any contractor who submits a subcontractor/fabricator's BID CREDIT CERTIFICATE without the permission of the subcontractor/fabricator and/or without committing to utilizing the subcontractor/fabricator by scope of service and dollar value of commitment in the bid shall be permanently barred from participating in any TOLLWAY BID CREDIT program.

The TOLLWAY may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.



ILLINOIS TOLLWAY

STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.:

I-18-4374

CONTRACTOR/CONSULTANT NAME:

Lorig Construction Company

1. PAYMENT TERMS AND CONDITIONS:

- 1.1 Minority Contractor Initiative: Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 1.2 Expenses: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 1.3 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements 217-782-6206 (http://www.state.il.us/agency/idol/index.htm).
- 1.4 Federal Funding: This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 1.5 Invoicing: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through December 31 of any year must be submitted to the State no later than February 28 of the following year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
 - 1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.
 - 1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

- 2. ASSIGNMENT: This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.
- 3. AUDIT/RETENTION OF RECORDS: Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.
- 4. TIME IS OF THE ESSENCE: Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
- 5. NO WAIVER OF RIGHTS: Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- 6. FORCE MAJEURE: Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
 - 7. CONFIDENTIAL INFORMATION: Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
 - 8. USE AND OWNERSHIP: All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such

- work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.
- 9. INDEMNIFICATION AND LIABILITY: The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; or (c) any negligent act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither Party shall be liable for incidental, special, consequential or punitive damages.
- 10. INDEPENDENT CONTRACTOR: Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
- 11. SOLICITATION AND EMPLOYMENT: Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
- 12. COMPLIANCE WITH THE LAW: The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
- 13. BACKGROUND CHECK: Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the State, does not pass the background check.
- 14. APPLICABLE LAW: This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 III. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at http://www.ilga.gov).
- 15. ANTI-TRUST ASSIGNMENT: If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
- 16. CONTRACTUAL AUTHORITY: The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master

- contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.
- 17. NOTICES: Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.
- 18. MODIFICATIONS AND SURVIVAL: Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
- 19. PERFORMANCE RECORD / SUSPENSION: Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered responsible on specific future contract opportunities.
- 20. FREEDOM OF INFORMATION ACT: This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
- 21. SCHEDULE OF WORK: Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

22. WARRANTIES FOR SUPPLIES AND SERVICES:

- 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. Illinois Tollway Standard Business Terms and Conditions Page 5

25.1.5.3 The Tollway is not currently an appropriated agency.

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

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

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

25.3 PAYMENT DATA REPORTING REQUIREMENT

The Tollway requires contractors to report all payments received and/or paid to other firms pursuant to this contract in the form prescribed by the Tollway.

Additional information can be found at: https://www.illinoistollway.com/doing-business#B2GNow (If hyperlink does not load, copy and paste the address into your web browser's address bar)

25.4 VENDOR SUPPLEMENTAL PROVISIONS

1	Vendor	Supple	emental	Provision :	5:

STATE OF ILLINOIS SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

	terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, exceptions:
	Excluding certifications required by statute to be made by the Vendor, both Parties agree the 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 exception 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."
\ <u></u>	
 	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term of condition.
	hereby agrees to the exceptions provided by and to the Additional
Terms and Co	hereby agrees to the exceptions provided byand to the Additional nditions provided by
	nditions provided by
Agreed: Lori	g Construction Company Agreed
Agreed: Lori By: David	nditions provided by
Agreed: Lori By: David Signed:	g Construction Company Agreed: H. Lorig By: Signed:
Agreed: Lori By: David	g Construction Company Agreed: H. Lorig By: Signed:

DELINQUENT DEBT REVIEW

CONTRACTOR



Sub-Contractor/Consultant Information/Delinquent Debt Review Contractor/Consultant Sub-Contractor/Consultant

I-18-4374 December 14, 2018 Date: **Project Number:** Edens Spur (I-94) Roadway and Bridge Rehab Project Name: 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, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of subcontractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included. Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of langible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract

Contractor/Consultant: _	Lorig Construction Company	
ederal Employment ider	ntification Number (FEIN):	***
-Mail dlorig@lorig@	construction.com	

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

Sub- Contractor(s)/Consultant(s)	Sub- Contractor /Consultant FEIN	Addross	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)
II IN GNE /		itiCA40/1V	RUBAR	2,150,000.00
UNRIDIAN /		**************************************	UNDARROW	2,680,000.00
NAY, CAUSAPAUS			LANDSGART	1 455,000.00
TOUGH WY			SAWISML	100,000,00
Signature:			SUPMSTUVU Date: December 14	. 900,000.00 . 2018
Printed Name: David 1	Lorig /	follway Standard Business Ten	ms and Conditions Page 8	



Sub-Contractor/Consultant Information/Delinquent Debt Review Contractor/Consultant Sub-Contractor/Consultant

FEIN

	<u>Date:</u>	December	14, 2018	Project Number:	I-18-4374
	Project Name:	Edens Sp	ur (I-94)	Roadway and Bridge	Rehab
CONTRACTOR/ DELINQUENT DEBT REVIEW	Sub-Contractor/Consultate Will you be using any sultifyes, you must identify type of work all Sub-Contractors/consultants and disadvantaged business purposes of this section as suppliers and truckers do Upon request, our firm as selected, or after executify All subcontracts over \$5 vendor shall include in eavailable from the State. Delinquent Payment. The ILCS 500. Section 50-11 affiliate, is delinquent in person from entering into sales of tangible person Contractor/Consultant fur or if the Contractor/Consultant contract.	below, to the exintractors/Consultants/consultants/consultants/consultants/consultants/Con	intractors? [] tent the informations that will lage (Sub-Consult not be limite veteran owned of Consultants an included. a copy of the sintract, whicheve use the same of the subcontract in the subcontract in the subcontract in the State ager the State of the state is determinate is determinate in the state of the state is determinate.	Roadway and Bridge Yes No Ition is known, regardless of the be utilized in the performance sultants) each is expected to re- d to sub-contractors/consultant business goals. The State may a those specifically hired to per ubcontract, if required, within fif- er is later, for those subcontract certifications that the Vendor matter contract with a State a a State as defined by the Debi coy if it, or any affiliate, has fail lillinois in accordance with the	Rehab e subcontract value, the names, addresses and of this Contract, together with the anticipated ceive pursuant to this Contract. The list of substances, suppliers and truckers proposed to achieve request updated information at any time. For form part of the work of this contract. Non-DBE theen (15) days after execution of the contract if its with an annual value of more than \$50,000 must make as a condition of the contract. The the Standard Subcontractor Certification form the Standard Subcontractor Certification form the Standard Subcontractor Certification form the Standard Subcontractor Section 50-12 prohibits a led to collect and remit Illinois Use Tax on all provisions of the Illinois Use Tax Act. The are the contract void if this certification is false tent of any debt to the State during the term of
RAC	Contractor/Consulta				
ONS	Federal Employment				
OIOI	E-Mail: dlorig@lo	rigconstru	ed to provide the	holow information. The average	ment must provide the requested information.
	2026 and VOSB Fo	rm 2026, and i	nclude any na	me listed in the "Under Cor	dentified in the Bid Package on DBE Form stract To" section of these forms.

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)
			125,000.00
	***************************************		250,000,00
			160,000.00
		gunname	560,000.00
	Tollway Standard Business Te	rms and Conditions Page 8	The second secon
	Contractor /Consultant FEIN	Contractor // Consultant FEIN Address	Contractor Consultant FEIN Address General Type of Work PAINT ING TRAFFIC STRUCTURE GWYDYW Date: December 14,



Date:

Sub-Contractor/Consultant Information/Delinquent Debt Review Contractor/Consultant Sub-Contractor/Consultant FEIN

Project Number:

I-18-4374

	Project Name:	Edens	Spur (I-94)	Roadway an	d Bridge Rehab		
	Sub-Contractor/Cons Will you be using any	sultant Disclosur y sub-consultant	e. s/contractors?	S Yes □ No		POR STABLE AND STABLE S	
DELINQUENT DEBT REVIEW	If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract, together with the anticipated dollar value (Sub-Contractors/Consultants) each is expected to receive pursuant to this Contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.						
ELINQUENT	All subcontracts over	\$50,000 must in each subcont	include the same c	er is later, for thos pertifications that t	e subcontracts with an annua	after execution of the contract if at value of more than \$50,000. condition of the contract. The ubcontractor Certification form	
	Delinquent Payment The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of						
CONTRACTOR	Contractor/Consu	ıltant: Lo	rig Construc	tion Compa	ny		
NTR	Federal Employm	ent Identifica	ition Number (F	EIN):			
			truction.com				
						vide the requested information.	
<u>104</u>	E for Construction (2026 and VOSB	Contracts: List Form 2026, ar	t all known subco	ntractors includ	ing those identified in the "Under Contract To" sect	Bid Package on DBE Form	
f							
Contrac	<u>Sub-</u> tor(s)/Consultant(s)	Sub- Contractor /Consultant FEIN	Add	ress	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)	
TSI				****		(percentage)	
121							

Signature					December 14	, 2018	
Printed N	ame: David H	Lorig /	7)		7 ()		
		Illinois T	ollway Standard E	Business Terms a	nd Conditions Page 8		

OFFICE OF THE ILLINOIS SECRETARY OF STATE JESSE WHITE SECRETARY OF STATE

CORPORATION FILE DETAIL REPORT

File Number	54373015		
Entity Name	LORIG CONSTRUCTION C	OMPANY	
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	09/09/1986	State	ILLINOIS
Agent Name	DAVID H LORIG	Agent Change Date	09/11/1992
Agent Street Address	250 E TOUHY AVE	President Name & Address	DAVID LORIG 250 E TOUHY AVE DES PLAINES 60018
Agent City	DES PLAINES	Secretary Name & Address	BILL AUCHSTETTER 250 E TOUHYDES PLAINES 60018
Agent Zip	60018	Duration Date	PERPETUAL
Annual Report Filing Date	07/31/2018	For Year	2018
Old Corp Name	03/31/1989 - M.H.L. ENTER	PRISES, INC.	

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

OTHER SERVICES

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY

10:01 02/07/19

ACTION: S

VENDOR NUMBER=

C

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:02 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

Date: 2/7/2019 Time: 10:02:34 AM

11 In One

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:01 02/07/19

OFFSET: 00 OF 00

ACTION: S

VENDOR NUMBER=

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:05 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

Date: 2/7/2019 Time: 10:06:13 AM

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:01 02/07/19

ACTION: S

VENDOR NUMBER=

OF

Viridian

OFFSET: 00 OF 00

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:02 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

Date: 2/7/2019 Time: 10:03:13 AM

OFFSET CONTRACT INQUIRY

Natural Creations

OCIS CICIOCP1

10:01 02/07/19

OFFSET: 00 OF 00

ACTION: S

VENDOR NUMBER=

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:04 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

Date: 2/7/2019 Time: 10:04:25 AM

lough Cut

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:01 02/07/19

OFFSET: 00 OF 00

ACTION: S

VENDOR NUMBER=

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:06 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

Date: 2/7/2019 Time: 10:06:36 AM

Great Lakes

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:01 02/07/19

ACTION: S

VENDOR NUMBER=

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

OFFSET: 00 OF 00

DISCLAIMER:

AS OF 02/07/19 AT 10:05 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

Date: 2/7/2019 Time: 10:05:45 AM

Lotus

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:47 02/19/19

ACTION: S

VENDOR NUMBER=

VENDOR NAME:

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/19/19 AT 14:48 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER

SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 2/19/2019 Time: 2:48:23 PM

OFFSET CONTRACT INQUIRY

10:01 02/07/19

ACTION: S

OCIS CICIOCP1

VENDOR NUMBER=

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

OFFSET: 00 OF 00

DISCLAIMER:

AS OF 02/07/19 AT 10:05 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

Date: 2/7/2019 Time: 10:05:18 AM

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OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:01 02/07/19

OFFSET: 00 OF 00

ACTION: S

VENDOR NUMBER=

VENDOR NAME: ...

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:04 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

Date: 2/7/2019 Time: 10:04:48 AM

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OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:01 02/07/19

ACTION: S

VENDOR NUMBER=

VENDOR NAME:

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:03 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

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OFFSET CONTRACT INQUIRY

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ACTION: S

VENDOR NUMBER=

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/07/19 AT 10:06 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.

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Date: 2/7/2019 Time: 10:07:14 AM

OFFSET CONTRACT INQUIRY

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CLAIMING AGENCY NAME: *

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DISCLAIMER:

AS OF 02/07/19 AT 10:06 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

Date: 2/7/2019 Time: 10:06:56 AM



Substance Abuse Prevention Program Certification Public Act 95-0635

	Contract #	I = 18 = 4374	Today's Date	12/14/2016
The undersigned Contractor(s) and Subcontractor(s) certi Prevention on Public Works Act, Public Act 95-0635, and	fy that they have are in compliant	e read the provisions of the country	the Substance , Act.	Abuse
X The Contractor/Subcontractors hereby certify that the is a party to a collective bargaining agreement that deals	ey are exempt fr with Substance	om the provisions of Pu Abuse and Prevention a	blic Act 95-063 s provided for i	5 because it n the Act.
The Contractor/Subcontractors hereby certify they have Prevention as provided for in the Act and will submit the serviced.	ave a program in ame to the Illinoi	place to address Subst is Tollway prior to issuar	tance Abuse an	id orization to
Lorig Construction Company	Dav	vidH. Lorig, Pfe	sident	
Contractor	450000000000000000000000000000000000000	Name/title/of Author		
		Signature di Authori.	zed Representative	1
Subcontractor	And the state of t	Name/Title of Author	ized Representativ	e
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Subcontractor		Name/Title of Authori	ized Representative	e
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	HAROOREO DO CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE	Signature of Authorize	ed Representative	
Subcontractor		Name/Title of Authori	zed Representative	
	An et al 100 de	Segreature of Authoriz	ed Representative	**************************************

STATE OF ILLINOIS TAXPAYER IDENTIFICATION NUMBER



The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the
 owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or
 EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: LORIG CONSTRUCTION COMPANY

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number:	
Legal Status (check one):	
☐ Individual	Governmental
Sole Proprietor	Nonresident alien
Partnership	☐ Estate or trust
Legal Services Corporation	Pharmacy (Non-Corp.)
☐ Tax-exempt	Pharmacy/Funeral Home/Cemetery (Corp.)
Corporation providing or billing	Limited Liability Company
medical and/or health care services	(select applicable tax classification)
Corporation NOT providing or billing	C = corporation
medical and/or health care services	P = partnership
•	
Signature of Authorized Representative:	
Date: December 14, 2018	



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

LORIG CONSTRUCTION COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON SEPTEMBER 09, 1986, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication # 1213001382

Authenticate at http://www.cybqudovqdtgogs.com

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 9TH

day of

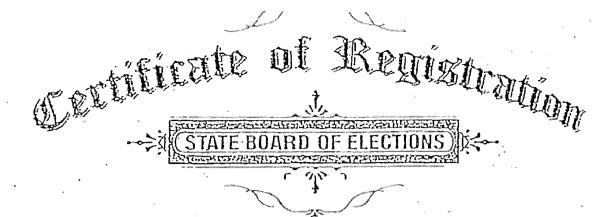
MAY

A,D.

2012

Desse White

SECRETARY OF STATE



Registration No. 10827

Lorig Construction Company

250 East Touhy Avenue Des Plaines IL 60018

Information for this business last updated on: Monday, August 03, 2009

Certificate produced on Monday, August 03, 2009 at 12.08 PM



STATE OF ILLINOIS FORMS B CERTIFICATIONS AND DISCLOSURES



B Reference #: 22043087

Procurement/Contract #: I-18-4374

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number that is active and not expired.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20094210 IPG Expiration Date: 03/12/2019



Certification Timely to this Solicitation or Contract

the name and address below. \(\sum \) Yes \(\sum \) No

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). X 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

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity
N/A	N/A	N/A

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract:



ES

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES
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.

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.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin#
	SEE ATTACHED			
		MACRIPULATION CONTESTS TO CO. ON CONTESTS CONTES		

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: LORIG CONSTRUCTION COMPANY

Street Address: 250 E TOUHY AVE

City, State, Zip: DES PLAINES, IL 60018

Printed Name: DAVID H. LORIG

Title: PRESIDENT

Signature:_

Phone: 847-298-0360

Email: dlorig@lorigconstruction.com

Vendor Contact: DAVID H. LORIG

Date: 12/14/2018



		T		Contract	
				Ref./P.O./Illino	
Agency/University	Project Title	Status	Value	Procurement	
				Bulletin#	
IDOT	Mannheim Rd.	Active	\$18,376,000.00	60P35	
IDOT	Mannheim Rd.	Active	\$28,534,000.00	60G37	
IDOT	Willow Rd.	Active	\$23,383,000.00	60T35	
ISTHA	Roselle Rd. Over I-90	Active	\$22,243,957.53	1-13-4166	
IDOT	I390 Flyover Bridge	Active	\$36,509,990.33	60Y95	
	Eastbound Roadway and Bridge				
ISTHA	Reconstruction Jane Addams	Active	\$21,105,929.40	I-15-4231	
	Memorial Tollway Mile Post		, , , , , , , , , , , , , , , , , , , ,		
	53.7-55,4				
IDOT	Various Bridge Repairs	Active	\$979,206.20	62B49	
ISTHA	I-88 & Farnsworth Ave.	Active	\$14,600,527.78	I-15-4248	
	Exchange				
ISTHA	I-88/Farnsworth	Active	\$14,600,527.78	1-15-4248	
IDOT	I-90 Cumberland to Higgins	Active	\$22,916,215.20	60Y38	
IDOT	UPRR over IL-132	Active	\$19,854,596.50	60K80	
IDOT	IL-25 at Golfview	Active	\$765,046.20	60Y27	
ISTHA	294 South Repairs	Active	\$7,401,008.60	RR-16-4279	
ISTHA	Bridge Joint and Retaining Wall	Active	\$4,140,184.23	RR-15-4240	
	Repairs	ACHIVO	94,140,104.23	1/1/-1/	
IDOT	Pfingsten Road over Metra	Active	\$2,016,296.37	61D63	
IDOT	Rte 31 Resurfacing	Active	\$962,056.33	60V45	
IDOT	Rte 60/83 Resurfacing	Active	\$3,050,051.64	60V49	
IDOT	Streamwood Blvd. Resurfacing	Active	\$632,064.20	61D81	
IDOT	Rte 53 Over Salt Creek	Active	\$249,939.30	62D37	
ISTHA	Grand Avenue at 294	Active	\$4,829,124.46	RR-17-4291	
IDOT	Milwaukee Ave Box Culvert	Active	\$263,485.03	62A58	
IDOT	Barrier Wall Repairs	Active	\$609,137.40	62D92	
IDOT	I-290 Bridge	Active	\$21,636,765.65	60X75	
IDOT	Ist Avenue Wall	Active	\$631,196.15	62F10	
CDOT	Oakwood Blvd Over Metra	Active	\$9,880,835.35	E-5-454	
ISTHA	Intonia Duidea Dahahitistian				
191114	Interim Bridge Rehabilitation	Active	\$1,152,629.00	RR-17-4344	
IDOT	Forest Ave Highland Park	Active	\$2,655,119.83	61E28	
ICTIIA	Bradley Road Bridge				
ISTHA	Reconstruction	Active	\$6,697,899.20	RR-18-4351	
ICTLIA	Edens Spur (1-94) Roadway				
ISTHA	Rehabiliation	Active	\$1,393,099.75	1-18-4372	
I CYTTE I A	Roadway and Bridge				
ISTHA	Rehabiliation (1-355)	Active	\$11,836.358.40	RR-16-4255	
ISTHA	Crossroad Bridge Rehabilitation			***************************************	
		Active	\$3,243,078.40	RR-18-4387	
	1-90 Collector-Distributors over				
ISTHA	Higgins Creek Bridge		1		
	Contraction	Active	\$4,385.014.00	1-18-4695	
ISTHA	I-490 over I-90 Bridges	Active	\$11,280,765.35	1-18-4694	
IDOT	IL 53	Active	\$2,439,161.06	62B61	
I STHA	1-490 at 1-90 Ramps	Bidding			
ISTHA	- 1-294 Noisewalls	Bidding -			
ISTHA	1-57 Median & Ramp L	13 idding		1-18-4433	

Agency/University	Project Title	Status	Value	Contract Ref./P.O./Illinois Procurement Bulletin#
ISTHA	Edens Spur (I-94) Roadway Rehabiliation	Bidding		1-18-4374

Vendor Registration: View



General Public Profile Users Commodity Codes Contacts & Owners Comments Certifications Sile Visits Registrations Reports

LORIG CONSTRUCTION CO.

System Vendor Number: 20094210

1 flag has been added to this record. See below for details.

Show only flagged items.

Vendor Registration TYPE State of Illinois Vendor Registration DESCRIPTION Register to do business with the State of Illinois DATE SUBMITTED 3/2/2018 **STATUS** Accepted REVIEWER Caleb Adams DATE REVIEWED 3/12/2018 PUBLIC REVIEW COMMENTS PRIVATE REVIEW COMMENTS **EXPIRATION DATE** 3/12/2019 FLAG FORM Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED

No

REGISTERING AS A

Prime & Subcontractor

Entity Information

BUSINESS NAME

LORIG CONSTRUCTION CO.

CONTACT FOR THIS SUBMISSION

David Loriq (change contact)

PRIMARY CONTACT EMAIL

dlorig@lorigconstruction.com

PHONE

847-298-0360

FAX

847-298-2689

COMPANY EMAIL

diorig@lorigconstruction.com

TAX ID NUMBER

COMPANY TYPE

Corporation

ADDRESS

250 E. TOUHY AVE. DES PLAINES, IL 60018

[edit address]

Vendor Registration: View Form



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LORIG CONSTRUCTION CO.						Synton	Vendor Number: 2009421
	1 XX					- Oyalesii	I Vendur Nulliuel. Zudyyzi

Return to Main Form

A - B. Business Information & Additional Information
Complete section A and B, in order to submit this form.
3/2/2018
Accepted
LORIG CONSTRUCTION CO.
David Loriq
Add Flag

A. Business Information		
1. YOUR BUSINESS IS REGISTERING AS A	Prime contractor and subcontractor)V
2. NAME OF CEO/BUSINESS OWNER	David Lorig	J.
3. ANNUAL SALES/GROSS RECEIPTS	125,000,000	þυ
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	09/15/1986	TU
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	72)
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	David Lorig	ĺ
CONTACT PERSON TITLE	President	
CONTACT PERSON PHONE	847 298-0360 x100	
CONTACT PERSON EMAIL	dlorig@lorlgconstruction.com	

B. Additional Information		
1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	Chief Procurement Office (CPO)	1 %

Vendor Registration: View Form



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			197	A Service			4			Jyston	, 70,1001	10111001. 20079210

Return to Main Form

Vendor Registration	
FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	<u>David Lorig</u>
FLAG FORM	Add Flag

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS

No

W

Additional Information

SET-ASIDE PROGRAM?

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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Vendor Registration: View Form



General Public Profile Users Commodity Codes Contacts & Owners Comments Registrations Reports Certifications | Site Visits LORIG CONSTRUCTION CO. System Vendor Number: 20094210

Return to Main Form

1 flag has been added to this record. See below for details.

Show only flagged items.

Vendor Registration	
FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	David Lorig
FLAG FORM	Add Flaq

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME **EMPLOYEES) AT ANY TIME DURING** THE PAST YEAR

2. SELECT THE DHR STATUS OF YOUR

BUSINESS

350

My business had 15 or more employees at any time within the past year.

94994-00 01/08/2019

E. Authorized to do Business in Illinois

1. IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS?

Yes, registered and in good standing with the Illinois Secretary of State

W

TO

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Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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Subject: Confirmation Letter - Attached is your company's Confirmation Letter indicating its eligibility and expiration date.

From: IDHR.PublicContracts <IDHR.PublicContracts@Illinois.gov>

Date: Wed, Nov 21, 2018 10:13 am

To: "DLORIG@LORIGCONSTRUCTION.COM" < DLORIG@LORIGCONSTRUCTION.COM>

Attach: image003.jpg

ILLINOIS DEPARTMENT OF Human

Bruce Rauner, Governor Janice Glenn, Director

IDHR #: 94994-00

Date Eligible: 11/20/2018

Expires on: 11/20/2023

DAVID LORIG LORIG CONSTRUCTION COMPANY 250 EAST TOUHY AVENUE DES PLAINES, IL 60018

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)

Vendor Registration: View Form



General Public Profile Users Commodity Codes	Contacts & Owners Comments	Certifications Site Visits	Registrations Reports
LORIG CONSTRUCTION CO.			System Vendor Number: 20094210

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Vendor Registration	
FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G, in order to submit the form
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	David Lorig
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

NOT 🌂

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

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Yes

4. IF YOU ARE AWARDED A CONTRACT FOR WHICH THERE WAS A CURRENT VENDOR PROVIDING THE SERVICES COVERED BY THAT CONTRACT AND THE EMPLOYEES OF THAT VENDOR WHO PROVIDED THOSE SERVICES WERE COVERED BY A COLLECTIVE BARGAINING AGREEMENT, VENDOR CERTIFIES (I) THAT IT WILL OFFER TO ASSUME THE COLLECTIVE BARGAINING OBLIGATIONS OF THE PRIOR EMPLOYER, INCLUDING ANY EXISTING COLLECTIVE BARGAINING AGREEMENT WITH THE BARGAINING REPRESENTATIVE OF ANY EXISTING COLLECTIVE BARGAINING UNIT OR UNITS PERFORMING SUBSTANTIALLY SIMILAR WORK TO THE SERVICES COVERED BY THAT CONTRACT SUBJECT TO ITS BID OR OFFER; AND (II) THAT IT SHALL OFFER EMPLOYMENT TO ALL EMPLOYEES THAT ARE THEN CURRENTLY EMPLOYED IN ANY EXISTING BARGAINING UNIT WHO PERFORMS SUBSTANTIALLY SIMILAR WORK TO THE WORK THAT WILL BE PERFORMED PURSUANT TO THAT CONTRACT. THIS DOES NOT APPLY TO HEATING, AIR CONDITIONING, PLUMBING AND ELECTRICAL SERVICE CONTRACTS. 30 ILCS 500/25-80

Yes

5. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5

Yes

6. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10	****
Yes	
7. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5	***
Ýes	
8. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60	110
Yes	
9. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12	Annual Section 1997
Yes	
10. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14	183
Yes	
11. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25]
Yes	
12. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30	***
Yes	
13. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38	K
Yes	
14. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT.30 ILCS 500/50-38	Ľ
Yes	
15. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50	ľ
Yes	
16. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517	ľ
Yes	
17. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING 30 II CS 565	V

Yes 18. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR TO CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580 19. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, VENDOR CERTIFIES IT SHALL NOT W 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 20. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL M 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 21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE N AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR **INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583** Yes 22. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE TU AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584 Yes 23. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS, 30 ILCS 587 24. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION **ACT HAS BEEN MITIGATED. 410 ILCS 45** Yes 25. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11 Yes 26. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO W PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105 27. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES 130 OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2 Yes 28. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER \$25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY. Yes 29. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED

REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL

CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

30. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS. BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A: 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

- G. Board of Elections (BOE)
- 1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

w

Yes, I certify my business is registered with BOE. 10827

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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General Public Profile Users (Commodity Codes Contacts	& Owners	Comments	Certifications	Site Visits F	Registrations	Reports
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W

H. Iran Disclosure
Complete section H, in order to submit this form.
3/2/2018
Accepted
LORIG CONSTRUCTION CO.
David Lorig
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).

<u>Customer Support</u>

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LORIG CONSTRUCTION CO.	948488770			System Vendor	Number: 20094210
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				. (G. 1-1) ▼ 1990, Life(1)	according to the contract of t

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Vendor Registration	
FORM NAME	I. Financial Disclosure & Conflicts of Interest
DESCRIPTION	Complete the Financial Disclosure & Conflicts of Interest form
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	David Lorig
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest		
A. IDENTIFY THE APPLICABLE ENTITY TYPE.)W
Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 1 entity type not clearly identified in another option)	00 or fewer shareholders, or other	•
B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS?)W
No		
C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST	Marining Committee and Committ	ĬŒ
Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service	Corporation)	
1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.26 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.26 INCOME? Yes, the Information is not publicly available (If any Individuals are listed, answer Y)	0, (C) IS ENTITLED TO MORE THAN O OF THE BUSINESS' DISTRIBUTIVE); warmen
		0.)
Document	Status	0.)
	Status Attached by David Lorig on 3/2/2018	0.)
List of individuals or entities meeting one or more of the listed thresholds. IPG Percentage of Ownership and Distributive Income Form.docx	Attached by David Lorig on 3/2/2018 THAT HOLD AN OWNERSHIP	10
List of individuals or entities meeting one or more of the listed thresholds. IPG Percentage of Ownership and Distributive Income Form.docx (DOCX) 2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 H.	Attached by David Lorig on 3/2/2018 THAT HOLD AN OWNERSHIP	10

OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.	
Yes	
4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.)X
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?) ¹⁰
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?	P
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?	X
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)?	ľ
Not applicable - I answered No In Questions 5-8	
10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?	, January 1997
Not applicable - I answered No In Questions 5-8	
11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.	h
 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.	Ĭ.
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?	T
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)K)

THE PREVIOUS 2 YEARS?	
No	
15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR 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 THIS STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?	OF E
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 THE PREVIOUS 2 YEARS?	OR IN
No	
17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTL OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?	Y HAVE
No .	
18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTL OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT I WAS A REGISTERED LOBBYIST?	Y HAVE 🎏 IS OR
No	
19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTL' 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?	ITTEE
No	
20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS 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 REGISTER WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?	S OR
No	
21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TO YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUAL DISCLOSED IN QUESTION 1 ABOVE.	EN]® DUALS
No	
22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1.	
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.	įz:
No	
24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YET THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.	EARS?
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 1.4	

No

PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM ILLINOIS PROCUREMENT GATEWAY

Vendor Name: Lorig Construction Company

DBA: Click here to enter text.

INSTRUCTIONS:

'n

- 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.
- 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.
- Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed. mi

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
David H. Lorig		75%	Click here to enter	Click here to	Click here to enter
			text.	enter text.	text.
Max H. Lorig		72%	Click here to enter	Click here to	Click here to enter
The state of the s			text.	enter text.	text.
Click here to enter text.	Click here to enter text.	Click here to	Click here to enter	Click here to	Click here to enter
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1111		enter text.	text.	enter text.	text.



Certificate of Eligibility

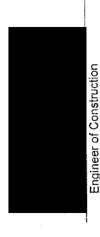
Contractor No 3505

Lorig Construction Company 250 East Touhy Avenue Des Plaines, IL 60018

FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS SUPER UNLIMITED THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$29,025,000 \$31,600,000 \$8,600,000 \$3,700,000 \$6,100,000 \$6,000,000 \$4,725,000 Unlimited AGGREGATE BASES & SURF. (A) HWY., R.R. & WATERWAY STR. CONCRETE CONSTRUCTION HMA PLANT MIX EARTHWORK DEMOLITION PCC PAVING DRAINAGE 034 003 012 017

INCLUSIVE, AND SUPERSEDES ANY THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN 4/30/2019 0 4/25/2018 THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM SSUED AT SPRINGFIELD, ILLINOIS ON 4/26/2018.



AGREEMENT

CONTRACT NO: I-18-4374

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of <u>21st</u>, <u>March</u> <u>2019</u> by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and <u>Lorig Construction Company</u>,

- * a corporation organized and existing under the laws of the State of <u>Illinois</u> 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 <u>Des Plaines</u>, in the State of <u>Illinois</u> (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the Contract:

- 1. This executed Agreement and any supplement thereto.
- 2. The Contract Bonds.
- 3. The Addenda.
- 4. The Special Provisions.
- 5. The Plans.
- 6. The Tollway Supplemental Specifications.
- 7. The IDOT Supplemental Specifications and Recurring Special Provisions.
- 8. The IDOT Standard Specifications for Road and Bridge Construction.
- 9. The Bid.
- 10. The Instructions and Information to Bidders.
- 11. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

AGREEMENT

CONTRACT NO: I-18-4374

(USE INK ONLY)
THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of,, 2018 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and
 * a corporation organized and existing under the laws of the State of and authorized to do business in Illinois. {Attach Secretary of State certification} * a partnership consisting of * an individual doing business as * a joint venture consisting of no more than three (3) members.
with principal office in the City of, in the State of (hereinafter referred to as the "CONTRACTOR").
WITNESSETH:
In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:
DESCRIPTION AND SCOPE OF WORK
The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.
CONTRACT
The following documents, taken as a whole, constitute the Contract:
 This executed Agreement and any supplement thereto. The Contract Bonds. The Addenda. The Special Provisions. The Plans. The Tollway Supplemental Specifications. The IDOT Supplemental Specifications and Recurring Special Provisions The IDOT Standard Specifications. The Bid.

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.

10. The Instructions to Bidders.

11. The Advertisement for Sealed Bids.

CONTRACT NO: I-18-4374

CONTRACT BOND AGREEMENT

The CONTRACTOR shall simultaneously herewith furnish and deliver to the Authority a Performance Bond, agreeing to perform the work in accordance with all of the provisions of the contract, as in said Performance Bond provided, and a Payment Bond, agreeing to pay not less than prevailing wages for the work to be performed in accordance with the contract and the laws of the State of Illinois and agreeing to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery and transportation with respect thereto, as in said Payment Bond provided, each dated the same date as this Agreement, in the forms prescribed by the AUTHORITY, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the AUTHORITY authorized to do business in the State of Illinois.

The CONTRACTOR agrees that said Bonds shall be maintained in full force and effect until final acceptance of the work by the AUTHORITY and thereafter, as provided in Article 103.05 of the Tollway Supplemental Specifications. The CONTRACTOR agrees and will cause the surety to agree to be bound by each and every provision of all of the contract documents.

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the AUTHORITY, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the AUTHORITY, the CONTRACTOR shall promptly furnish such additional security as may be required from time to time to protect the interests of the AUTHORITY and all persons supplying labor or materials in the prosecution of the work contemplated by this contract.

In the event the surety shall make any assignment for the benefit of creditors or commit any act of bankruptcy, or if it shall be declared bankrupt, or if it shall file a voluntary petition in bankruptcy, or shall in the opinion of the AUTHORITY be insolvent, the CONTRACTOR agrees forthwith upon request of the AUTHORITY to furnish and maintain other corporate surety with respect to said Bonds satisfactory to the AUTHORITY.

DEFINITIONS

As used in this Agreement, the terms set forth shall have the meanings attributed to them in the Tollway Supplemental Specifications for THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY issued by the AUTHORITY.

TIME OF PERFORMANCE

The duration of this contract shall commence with the Executive Director's signature and shall continue until October 28, 2020, in accordance with the contract book schedule.

CONTRACT END DATE

The contract End Date is two (2) years from the Completion Date. Based on the Completion Date stated in the contract at the time of award the End Date October 28, 2022.

This contract maybe renewed for two (2) additional one (1) year terms or one (1) additional two (2) year term, the length of any renewal is to be determined and agreed upon by the Parties.

CONTRACT NO: I-18-4374

LIABILITY OF JOINT VENTURE

In the event the successful bidder (CONTRACTOR) of this Contract is a joint venture, then each individual, partnership, or corporation comprising such joint venture, shall be individually, personally, severally and jointly liable and responsible, financially, legally, and in all other respects, for the full and proper performance of each and every provision and requirement of this Contract, notwithstanding any arrangement, understanding or agreement to the contrary, if any, whether disclosed to the Authority or not, entered into by and between the individual, partnership, joint venture, or corporation comprising such joint venture.

PERFORMANCE OF THE WORK

The CONTRACTOR shall perform all work under the direct supervision, and to the satisfaction of the Construction Manager. The Construction Manager shall decide all questions which arise as to the quality and acceptability of work performed, manner of performance, rate of progress of the work and interpretation of the specifications, and the Construction Manager's decision shall be final.

Any dispute between the Construction Manager and the CONTRACTOR with respect to any matter shall be decided by the Chief Engineering Officer of The Authority and his decision shall be final.

In the event that the quantity of any item of work as given in the Bid shall be greater or less than estimated, payment shall be made by the AUTHORITY on the basis of the actual quantity completed at the unit price for such item named in the Bid, subject to the provisions of the Article 104.02 of the Tollway Supplemental Specifications.

Notwithstanding anything contained in this contract, all payments to be made pursuant to this contract shall be subject to approval by the Chief Engineering Officer.

CONSIDERATION

The Authority shall pay the Contractor for the performance of the work, subject to any additions or deductions therein as provided for in the Specifications, in current funds, at the prices for the respective items of work shown in the Bid. Payments are to be made to the Contractor in accordance with and subject to the provisions of the contract documents.

ASSIGNMENT

This contract may not be assigned, transferred in whole or in part by the Vendor without prior written consent of the Illinois Tollway.

CONTRACT NO: I-18-4374

COVENANT AGAINST CONTINGENT FEES

The CONTRACTOR warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the CONTRACTOR for the purpose of securing business. For breach or violation of this warranty, the AUTHORITY shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

TERMINATION / CANCELLATION FOR NON-APPROPRIATION OF FUNDS

This contract is subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation (if such an appropriation is required) to make payments under the terms of the contract. Currently, the Authority is not required to obtain a yearly appropriation of its funds. However, the Authority cannot and does not make any representations or warranties concerning future appropriation requirements.

COMPTROLLER REQUIREMENTS FOR CONTRACTS

Contractor and any and all subcontractors under this contract agrees to maintain books and records related to the performance of the contract and necessary to support amounts charged to the State under the contract for a minimum of five (5) years from the last action on the contract. Contractor further agrees to cooperate fully with any audit and to make the books and records available to the Auditor General, Chief Procurement Officer, Internal Auditor, Inspector General, and the Purchasing Agency.

The State requires a fee of \$15 to cover expenses related to the administration of the Minority Contractor Opportunity Initiative. Any Contractor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund.

FREEDOM OF INFORMATION ACT

This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.

GOVERNING LAW; EXCLUSIVE JURISDICTION

This Agreement, and all the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement or the transaction(s) contemplated by it, shall be governed by, construed and enforced only in accordance with the laws of the United States and the State of Illinois (excluding any conflict of laws provisions that would refer to and apply the substantive laws of another jurisdiction). Any suit or proceeding relating to this Agreement, including arbitration proceedings, shall be brought only in DuPage County, Illinois. THE CONTRACTOR CONSENTS TO THE EXCLUSIVE JURISDICTION AND VENUE OF THE COURTS LOCATED IN DUPAGE COUNTY, STATE OF ILLINOIS.

CONTRACT NO: I-18-4374 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 **Lorig Construction Company** at:

250 East Touhy	
Des Plaines, IL 60018	· · · · · · · · · · · · · · · · · · ·
or to the AUTHORITY at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may blace to which notices hereunder may be addressed, by written notice to the other party from time any time.	
Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement forth hereon.	as if fully se
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day above written.*	and year firs
Agreed By:	
President Date	
Printed Name as Signed Above	
ATTEST: (Seal)	
Secretary Bill Auchstetter Printed Name as Signed Above	
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY APPROVED:	
Rebert J. Schillerstrom, Chairman/Elizabeth German, Executive Director Date	
APPROVED: 4/23/19	
Michael Colsch, Chief Financial Officer Date	
APPROVED: 4/22/19	
Robert Lane, Acting General Counsel Date	
Approved as to Form and Constitutionality	
Attorney General, State of Illinois Output Particular of Illinois Date	
nuomey General, State of militois	

CORPORATION SIGNATURE FORM

AT A MEETING ON JANUARY 13, 2019 THE BOARD OF DIRECTORS OF LORIG CONSTRUCTION COMPANY ADOPTED THE FOLLOWING RESOLUTION:

"BE IT RESOLVED THAT DAVID LORIG, TIM RIEMERSMA, TONY ZIMMER, BILL AUCHSTETTER, MATT MALINE, CHRIS THAYER, KEVIN SCHAFFER AND HEER DAVE ARE HEREBY AUTHORIZED, DIRECTED AND EMPOWERED, ON BEHALF OF LORIG CONSTRUCTION COMPANY TO EXECUTE THE CONTRACT AND ANY AND ALL CONTRACT MODIFICATIONS OR DOCUMENTATION WITH THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY'S CONTRACT NO. I-18-4374.

I, BILL AUCHSTETTER, 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)

1//3//9 DATE

SECRETARY

Corporation Signature Form (104.2) 06-18-2014



Illinois State Toll Highway Authority State Exemption Number

The undersigned certifies that they are purchasing goods for use by, or to be included in projects
of the Illinois State Toll Highway Authority. The Illinois State Toll Highway Authority is exempt
from sales and use taxes in the state of Illinois for the following reason:

of the Illinois State Toll Highway Authority. The Illinois State Toll Highway Authority is exempt from sales and use taxes in the state of Illinois for the following reason:						
X G	overnment Enti	ty				
The tax exempti	ion number issu	ed 1/1/15 t	y the Illino	is Depart	ment of Reve	enue is:
Tax Exempt #						
Business Name			Lorig Cons	truction	Company	
Address	·		250 Eas	t Touhy A	Avenue	
City	Des Plaines		State _	IL	Zip _	60018
	4150	4.00				
Contract Number	-	l-18-4374				
Estimated Contract	Start Date	0	2/28/19			•
Estimated Contract	End Date	10	0/28/20	_		
Other:						
This form is intende	d for use by the	prime cont	ractor on th	e above	referenced co	ontract number.
The prime contracto	or may provide d	copy of the	is form to a	ssociated	subcontract	ors and suppliers.
Note: Keep copy with ve	endor file					<u>3/5/15 Ver 2.0</u>

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4374

PERFORMANCE BOND

Bond No. 83BCSHX7068

KNO	W ALL PERSONS BY THESE PRESENTS, That we, Lorig Construction Company (Name of Principal)
	a corporation organized and existing under the laws of the State of <u>IL</u> 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)
a corpautho llinois Ninet \$37,8 llinois execuprese	
entere	CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has ed into a written contract with The Illinois State Toll Highway Authority for the work nated as

Roadway and Bridge Reconstruction, Edens Spur (I-94), MP 29.0 (West of Union Pacific

Railroad) to MP 30.0 (Edens Expressway). Contract No. I-18-4374 (Insert Contract Number and Description)

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.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals this <u>14th</u> day of <u>January</u>, <u>2019</u>. Surety Hartford Fire Insurance Company Principal Lorig Construction Company Address One Hartford Plaza Address 250 East Touly Des Plaines IV 600 Hartford, CT 06155 By (Seal) Kelly A Gardner, Attorney in Fact (Seal) Agent for Surety HUB International Midwest Attest Corporate Secretary Address 1411 Opus Place, Ste. 450 Downers Grove, IL 60515

Surety hereby waives notice of any changes in the Contract, including extensions of time for the

performance thereof.

(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)

POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD BOND, T-12

One Hartford Plaza Hartford, Connecticut 06155 Bond.Claims@thehartford.com call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: HUB INTERNATIONAL MIDWEST LIMITED

Agency Code: 83-550208

X	Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
X	Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
X	Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
	Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
	Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
	Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida
thair be	and office in Hodford Compatible (hoveled the collective), referred to a the "Compatible to the collective of the collec

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited:

Kelly A. Gardner, Stephen T. Kazmer, Elaine Marcus, Jennifer J. McComb, James I. Moore, Dawn L. Morgan, Sinem Nava, Tariese M. Pisciotto, Diane M. Rubright, Alexandra Sartori, Melissa Schmidt of DOWNERS GROVE, Illinois

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by \boxtimes , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

CERTIFICATE

Kathleen T. Maynard Notary Public My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of January 14, 2019

Signed and sealed at the City of Hartford.















Kevin Heckman, Assistant Vice President

State of Illinois }
} ss
County of DuPage }

On <u>January 14, 2019</u>, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared <u>Kelly A. Gardner</u> known to me to be Attorney-in-Fact of <u>Hartford Fire Insurance Company</u> the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 1/22/2022

Jasmine Baez, Notary Public

JASMINE BAEZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
January 22, 2022

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4374

PAYMENT BOND

Bond No. 83BCSHX7068

KNOW ALL PERSONS BY THESE PRESENTS, That we, Lorig Construction Company (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 Hartford Fire Insurance Company
(Name of Surety)
a corporation organized and existing under the laws of the State of with
authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The
Illinois State Toll Highway Authority in the penal sum of Thirty-Seven Million Eight Hundred
Ninety-Two Thousand One Hundred Fifty-Three Dollars and Ninety-Seven Cents
(\$37,892,153.97), 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 and Bridge Reconstruction, Edens Spur (I-94), MP 29.0 (West of Union Pacific
Railroad) to MP 30.0 (Edens Expressway). Contract No. I-18-4374 (Insert Contract Number and Description)
which contract is by reference made a part hereof and is hereinafter referred to as "the

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.

Contract".

Surety hereby waives notice of any changes in the performance thereof.	Contract, including extensions of time for the	
IN WITNESS WHEREOF, we have duly executed	the foregoing obligation and affixed our seals	
this <u>14th</u> day of <u>January</u> , <u>2019</u> .		
Surety Hartford Fire Insurance Company	Principal Lorig Construction Company	
Address One Hartford Plaza	Address 250 East Touhy	
Hartford, CT 06155	Des Plaines, IL 600/18	
(Seal) Kelly A. Sardner, Attorney in Fact	By	(Seal)
	(Name & Title)	(Ocai)
Agent for		
Surety HUB International Midwest	Attest	
Address 1411 Opus Place, Ste. 450	Corporate Secretary	
Downers Grove, IL 60515		

(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)

POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD BOND, T-12

One Hartford Plaza Hartford, Connecticut 06155 Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835 Agency Name: HUB INTERNATIONAL MIDWEST LIMITED

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 83-550208	
X Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut	
Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana	
Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut	
Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut	
Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana	
Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois	
Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana	
Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida	
having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited:	•
Kelly A Gardner Stephen T Kazmer Flaine Marcus Jephifer J McComb James I	

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by 🖾, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and

Moore, Dawn L. Morgan, Sinem Nava, Tariese M. Pisciotto, Diane M. Rubright,

executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Alexandra Sartori, Melissa Schmidt of DOWNERS GROVE, Illinois

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT COUNTY OF HARTFORD

hav

Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Notary Public My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of January 14, 2019 Signed and sealed at the City of Hartford.

















Kevin Heckman, Assistant Vice President

State of Illinois }
} ss
County of DuPage }

On <u>January 14, 2019</u>, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared <u>Kelly A. Gardner</u> known to me to be Attorney-in-Fact of <u>Hartford Fire Insurance Company</u> the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 1/22/2022

Jasmine Baez, Notary Public

JASMINE BAEZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
January 22, 2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/1/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Samantha Ritchie	CONTACT NAME: Samantha Ritchie				
Assurance Agency, Ltd 1750 E Golf Road	PHONE (A/C, No, Ext): (847) 463-7305 FAX (A/C, No): (84	7) 440-9123				
Suite 1100	E-MAIL ADDRESS: sritchie@assuranceagency.com					
Schaumburg IL 60173	INSURER(S) AFFORDING COVERAGE	NAIC#				
•	INSURER A: Old Republic General Insurance	24139				
INSURED LORICON-01	INSURER B: Great American	16691				
Lorig Construction Company 250 East Touhy Avenue	INSURER c : American Guarantee & Liab	26247				
Des Plaines IL 60018-2658	INSURER D : Hanover Insurance Co.	22292				
	INSURER E : Indian Harbor Ins Co					
	INSURER F:					

COVERAGES

CERTIFICATE NUMBER: 1779262516

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.

NSR LTR	TYPE OF INSURANCE	ADDL S		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	GENERAL LIABILITY			A5CG04351806	9/30/2018	9/30/2019	EACH OCCURRENCE	\$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
					}		GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	POLICY X PRO- JECT LOC							\$
Α	AUTOMOBILE LIABILITY			A5CA04351806	9/30/2018	9/30/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
¢	X UMBRELLA LIAB X OCCUR			AUC758985700	9/30/2018	9/30/2019	EACH OCCURRENCE	\$ 25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 25,000,000
	DED X RETENTION \$ 10,000	i I	ļ					\$
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			A5CW04351806	9/30/2018	9/30/2019	X WC STATU- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)		1				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
BDE	2nd Layer \$25M XS \$25M Builders Risk Pollution Liability			TUE032871306 IHCD800501 CEO744677302	9/30/2018 3/1/2019 9/30/2018	9/30/2019 12/15/2020 9/30/2019	Occurrence/Agg: Limit: Limit:	\$25,000,000 \$37,892,153.97 \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: Contract No.: I-18-4374 Edens Spur (I-94) Roadway and Bridge Construction MP 29.0 (West of Union Pacific Railroad) to MP 30.0 (Edens Expressway)

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

-Illinois Department of Transportation (IDOT)

Cook County Department of Transportation and Highways (CCDOTH)

See Attached.

CERT				~ .	
CHRI	II-10 :	A I I	- 14		пьк

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

The Illinois State Toll Highway Authority 2700 Ogden Avenue Downers Grove IL 60515

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID:	LORICON-01
LOC #:	



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Assurance Agency, Ltd		NAMED INSURED Lorig Construction Company 250 East Touly Avenue
POLICY NUMBER CARRIER	NAIC CODE	Des Plaines IL 60018-2658
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE 25 FORM NUMBER:

-Village of Deerfield

-Village of Northbrook

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.

OLD REPUBLIC GENERAL INSURANCE CORPORATION

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Any person or organization, that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured.

Location And Description of Completed Operations:

Any project to which an applicable written contract described in the Name of Person or Organization section of this schedule.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

Named Insured	LORIG CONSTRUCTION COMPANY				
Policy Number	A5CG04351806	Endorsement No.			
Policy Period	9/30/2018 - 9/30-2019	Endorsement Effective Date:	9/30/2018		
Producer's Name:	Old Republic Construction	n Insurance Agency, Inc.	,		
Producer Number:	7005	***			

AUTHORIZED REPRESENTATIVE		DATE	9/30/2018

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OLD REPUBLIC GENERAL INSURANCE CORPORATION

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Any person or organization, that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. Section II Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.
- B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Named Insured	LORIG CONSTRUCTION COMPANY				
Policy Number	A5CG04351806	Endorsement No.			
Policy Period	9/30/2018 - 9/30/2019	Endorsement Effective Date:	9/30/2018		
Producer's Name:	Old Republic Construct	ion Insurance Agency, Inc.			
Producer Number:	7005				

AUTHORIZED REPRESENTATIVE		DATE	9/30/2018
ACTIONIZED RELINEGENTATIVE	L	D/ 11 E	3/30/2010

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POLICY NUMBER: A-5CG-043518-06

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	
WHERE REQUIRED BY AN EXECUTED WRITTEN CONCTRACT.	
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 your acts or omissions or the acts or omissions of those acting on your behalf:
 - In the performance of your ongoing operations; or
 - 2. In connection with your premises owned by or rented to you.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 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.

POLICY NUMBER: A-5CG-043518-06

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:						
WHERE	REQUIRED	BY	AN	EXECUTED	WRITTEN	CONTRACT.
Informs	ation require	d to	com	nlete this So	hedule, if n	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.

POLICY NUMBER: A-5CG-043518-06

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

ERE	REQUIRED	BY	AN	EXECUTED	WRITTEN	CONTRACT.

- A. Section II Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

- Only applies to the extent permitted by law; and
- 2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

- The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
- 2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

OLD REPUBLIC GENERAL INSURANCE CORPORATION

ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

SCHEDULE

Name of Person(s) or Organization(s): WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.	

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

If the person or organization shown in the schedule qualifies as an 'insured' for Liability Coverage, and they have coverage as a first named insured under another policy, this policy is primary to and non-contributory with that other insurance.

All other terms, conditions, and exclusions apply.

Named Insured	LORIG CONSTRUCTION COMPANY							
Policy Number	A-5CA-043518-06	Endorsement No.	000					
Policy Period	9/30/2018 - 9/30/2019	Endorsement Effective Date:	9/30/2018					
Producer's Name:	OLD REPUBLIC CONTRACTOR	OLD REPUBLIC CONTRACTORS INSURANCE AGENCY, INC.						
Producer Number:	7005							

AUTHORIZED REPRESENTATIVE

DATE

POLICY NUMBER: A-5CA-043518-06

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: LORIG CONSTRUCTION COMPANY

Endorsement Effective Date: 9/30/2018

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

(Ed. 4-84)

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 right against the person or organization named in the Schedule. (This agreement applies only to the extent that perform work under a written contract that requires you to obtain this agreement from us.)	e it
This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.	
Schedule	
WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT IN ALL STATES WHERE APPLICABLE.	
This endorsement changes the policy to which it is attached effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.))
Endorsement Effective 9/30/2018 Policy No. A-5CW043518-06 Endorsement No. 000	
Insured LORIG CONSTRUCTION COMPANY Premium \$	
Insurance Company Countersigned by	

OLD REPUBLIC GENERAL INSURANCE CORPORATION

WC 00 03 13 (Ed. 4-84)

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- Contracting Activity(ies) E. means any general construction activity performed by or on behalf of the Named Insured.
 - Design Professional F. means any person or entity that is legally qualified, certified or licensed to perform services which are covered by Design Professional's Insurance, including subcontractors and subconsultants at any tier.
- **Design Professional's Insurance** G. means all architects and engineers, or contractors professional liability insurance policies which insure a **Design Professional**.
 - Design Professional Services H. means services that any Design Professional:
 - 1. agreed to perform pursuant to a written contract with the **Insured**;
 - which are included within the Professional Activities and Duties that the Insured agreed to perform in a written contract; and
 - 3. which are covered by Design Professional's Insurance.
 - Emergency Remediation I. Expense
- means direct costs and expenses that we deem necessary to mitigate on an emergency basis the immediate effects of a **Pollution**Condition at a **Job Site** resulting from the rendering or failure to render **Contracting Activities**.
- Environmental Damage J. means physical damage in or upon land, the atmosphere, watercourse, body of water or groundwater, caused by a Pollution Condition and resulting in Remediation Expense.
 - Insured K. means each of the following:
 - 1. the Named Insured:
 - 2. your current or former directors, partners, principals, members, executive officers, stockholders, or trustees, but solely within the course and scope of their duties as such:
 - your current or former employees including leased personnel under your supervision, but solely within the course and scope of their employment or lease agreement;
 - your heirs, executors, administrators, assigns or legal representatives in the event of death, incapacity or bankruptcy, but only with respect to the liability of the Named Insured otherwise insured herein;
 - 5. any Predecessor in Interest;
 - 6. any entity that is newly formed or acquired by you during the **Policy Period** where you have greater than fifty percent (50%) ownership, control, or beneficial interest, provided however that:
 - a. coverage shall be provided only for Professional Loss
 arising out of Professional Activities and Duties and/or
 Pollution Loss arising from Contracting Activity performed
 on or after the date of formation or acquisition, subject to the
 Retroactive Date; and

- b. this coverage shall expire at the end of the **Policy Period** or within ninety (90) days of such formation or acquisition of the entity, whichever is earlier, unless you submit written notice to us providing detailed information concerning the newly formed or acquired entity, confirmed by us by endorsement, and provided that you pay any applicable additional premium requested by us;
- 7. Any Insured with regard to its participation in a legal entity including a limited liability company or joint venture, but only to the extent of the Insured's legal liability for its rendering of Professional Activities and Duties and/or Contracting Activities under the respective legal entity or joint venture;
- With regard to Section 1: What We Cover D.1., the Client, but only:
 - a. If the you are required to include the Client as an additional Insured in a written contract in effect during the Policy Period and signed by the you prior to the first commencement of the Pollution Condition; and
 - b. with respect to the Client's vicarious liability resulting from your Contracting Activity.
- With regard to Section 1: What We Cover D.1., all persons or organizations, other than a Client, as required by a written contract executed by the Named Insured, but only for:
 - a. a Pollution Condition caused by your Contracting Activity; and
 - the vicarious liability of the person or organization that results from the performance of your Contracting Activity
 provided that such written contract is signed by the Named Insured prior to the commencement of the Pollution Condition.
- Insured Contract L.
- means that part of any written contract or written agreement under which you assume the Tort Liability of another party to pay compensatory damages for **Bodily Injury** or **Property Damage**, to a third person or organization, provided that such written contract or written agreement is signed by you prior to the **Bodily Injury** or **Property Damage**. Tort Liability means a liability that would be imposed by law in the absence of any contract or agreement.

Declarations and Representations

G.

By acceptance of this policy, you agree that the statements and information contained in the Application and other supplemental materials submitted to us are: (a) true and correct; (b) such statements and information are material to our underwriting of this policy; and (c) that this policy has been issued by us in reliance upon the truth and correctness of such statements and information.

Design Professional's Insurance

H. The **Insured** shall require that each **Design Professional** under written contract to it evidence professional liability insurance.

Headings I.

The descriptions in the headings of this policy are solely for convenience and form no part of the terms and conditions of this policy.

Inspection and Audit J.

We will be permitted, but not obligated, to examine, audit, monitor and inspect on a continuing basis any of the **Insured's** books, records, services, properties and activities at any time, as far as they relate to the subject matter of this policy.

Neither our right to examine, audit, monitor and make inspections, or the actual undertaking thereof, or any report thereon, neither constitutes an undertaking to determine or warrant that property or operations are safe, healthful or conform to acceptable engineering practice or are in compliance with any law, rule or regulation. Any inspections will be coordinated through your broker or agent.

We may modify, amend or delete any of the terms and conditions of this policy including the right to charge additional premium and the right to cancel, rescind or void this policy, if our examination, audit, monitoring or inspection reveals any material risk, hazard or condition that was not previously disclosed by any **Insured** in the Application or supplemental materials, or which deviates from the information disclosed in the Application or supplemental materials.

Limitation of Liability K.

Under Protective Loss Coverage, the **Insured** shall not accept any limitation of liability from a **Design Professional** other than to insurance proceeds, without our express written consent.

Other Insurance L.

Where other valid and collectible insurance is available to the **Insured**, in addition to **Design Professional's Insurance**, our obligations to the **Insured** are as follows:

- This insurance is excess over any other valid and collectible insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise.
- 2. This insurance is excess over any other valid and collectible insurance available to the **Insured** under a project specific insurance policy, contractor-controlled insurance program, owner-controlled insurance program, consolidated (wrap-up) insurance program or any other similar insurance or program, whether such other insurance or program is stated to be primary, contributory, excess, contingent or otherwise.
- This insurance is excess over any other valid and collectible Design Professional's Insurance whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise.

- 4. Under Section 1: What We Cover: D. Pollution Loss Coverage only, when the Named Insured is required by contract, agreement, or permit to include any person or entity as an additional insured, such coverage shall be provided on a primary and non-contributory basis.
- Severability M. Except with respect to the Limits of Liability and the Self-Insured Retention Amount, and any rights or duties specifically assigned in this policy to you, this insurance applies: (a) as if each Named Insured were the only Named Insured; and (b) separately to each Insured against or by whom a Claim is made.

Misrepresentation, concealment, breach of condition or violation of any duty under this policy by one **Insured** shall not prejudice the interest or coverage of another **Insured** under this policy.

- You will act on behalf of all **Insured(s)** for the payment or return of premium, receipt and acceptance of any endorsement issued to form a part of this policy, giving and receiving notice of cancellation or non-renewal and the exercise of the rights provided in Section 6: Extended Reporting Period, B. Optional Extended Reporting Period.
- Subrogation
 O. In the event of any payment under this policy, we will be subrogated to all of the Insured's rights of recovery against any person or organization and the Insured will execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The Insured will do nothing at any time to prejudice our subrogation rights.

However, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients**, if prior to a **Professional Liability Claim**, a waiver of subrogation was so required and accepted under a specific contractual undertaking by the **Insured**.

Under Section 1: What We Cover: D. Pollution Loss Coverage, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients** if prior to the **Pollution Claim**, a waiver of subrogation was required and accepted under a specific contractual undertaking by the **Insured**.

Territory P. Coverage granted under this policy will apply anywhere in the world, to the extent permitted by law.



February 1, 2019

Mr. Mark Thomas Illinois State Toll Highway Authority 2700 Ogden Ave. Downers Grove, IL 60515

RE:

Lorig Construction Company

Project: I-18-4374

Dear Mark:

All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



DAN KLARAS

Assurance | President 1750 East Golf Road | Schaumburg, IL 60173 p 847.463.7168 | f 847.440.9127 dklaras@assuranceagency.com| www.assuranceagency.com