

RESOLUTION NO. 21742

Background

The Illinois State Toll Highway Authority (the "Tollway") advertised for sealed bids on Contract I-18-4438 for Temporary Intelligent Transportation Systems (ITS) and Fiber Relocation on the Tri-State Tollway (I-294) from Mile Post 17.4 (95th Street) to Mile Post 33.5 (North Avenue/Lake Street). The lowest responsible bidder on Contract No. I-18-4438 is Aldridge Electric, Inc. in the amount of \$9,095,944.31.

Resolution

Contract No. I-18-4438 is awarded to Aldridge Electric, Inc. in the amount of \$9,095,944.31, 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.

Approved by: 

Chairman

RETURN WITH BID

ORIGINAL

CONTRACT I-18-4438

TEMPORARY ITS AND FIBER RELOCATION

TRI-STATE TOLLWAY (I-294)

IMPORTANT
BID ADDENDUM
ENCLOSED

95th STREET (MILE POST 17.4) TO NORTH
AVENUE / LAKE STREET (MILE POST 33.5)



Illinois Tollway
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

**ADDENDUM # 3
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-18-4438
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: February 19, 2019

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **February 26, 2019.**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. A complete set of Schedule of Prices is included with this Addendum and must be inserted into Contract Proposal by the Bidder. The Bidder's attention is called to page P-7RR which has been revised and included as part of the Schedule of Prices.
2. The following revised Special Provision pages are included with this Addendum: J-41¹R, J-42R, J-99R, J-228R, J-230R, and J-231R.
3. The following revised Contract Drawings are included with this Addendum:
Volume I – Drawing 4 and 252.
4. Revised Contract Drawing 12 will be issued to the Successful Bidder. The revised drawing will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.
5. Questions from Contractors received after the Pre-Bid Meeting.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

<u>SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES</u>						
SP	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	11	1	12
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	5	-1	4

CHANGES TO THE CONTRACT SPECIFICATIONS

Change # 1

Contract Specifications Volume II, From Page J-41 to J-41R and J-42 to J-42R.

- 1.1. Pay Items in the table on page J-42R were shifted to J-41R.
- 1.2. Pay Item "JT810883" added and the incidental work listed, "Concrete Encasement, Excavation and Shoulder Patching" to the table on page J-42R.

Change # 2

Contract Specifications Volume II, From Page J-99 to J-99R.

- 2.1 The text added: "Plate shall either be an aluminum circular design (1-inch diameter minimum) with engraved lettering/numbering or an aluminum holder that can support embossed aluminum pole tags."

Change # 3

Contract Specifications Volume II, From Page J-228 to J-228R, J-230 to J-230R, and J-231 to J-231R,

- 3.1 The effective and revised date was deleted.
- 3.2. The text added: "Shoulder patching that is required for duct installation shall be paid for as part of this item. No holes or trenches shall be left open overnight should the contractor elect to trench the conduit. The contractor must patch the shoulder at the end of each day's operation."
- 3.3. The table that started on J-230 was moved onto the next page, J-231R.

CHANGES TO THE CONTRACT PLAN

Change # 1

Contract Plan Sheet 4 of 347

- 1.1. Note # 3 rephrased. (Attached)

Change # 2

Contract Plan Sheet 12 of 347

- 2.1 Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 3

Contract Plan Sheet 252 of 347. (Attached)

3.1 Moved the handhole at Station 1662+11 from offset 118' LT to offset 126' LT in order to avoid a retaining wall that is to be installed as part of the mainline contracts.

CONTRACTOR'S QUESTIONS AND RESPONSES

I-18-4438 QUESTIONS:

1. In addendum #1, the "schedule of prices" calls out for qty. 12 for pay item JT135097 Remove CCTV Camera, Pole Mounted, however, this item was not called out in the "changes to the schedule of prices". Original quantity for this item was 11; could you please confirm which quantity is correct?
>> *Quantity of 12 is correct quantity. As advertised document, SCH-01 shows correct quantity. The corrected P-Pages are included with this Addendum. Corrected Sheet SOQ-02 will be issued to the successful bidder.*
2. In addendum #1, the "schedule of prices" calls out for qty. 4 for pay item JT135098 Remove CCTV Camera, Structure Mounted, however, this item was not called out in the "changes to the schedule of prices". Original quantity for this item was 5; could you please confirm which quantity is correct?
>> *4 is correct quantity. As advertised document, SCH-01 shows correct quantity. The corrected P-Pages are included with this Addendum. Corrected Sheet SOQ-02 will be issued to the successful bidder.*
3. The plans call for certain locations to have the conduit encased in concrete. How is the concrete paid for?
>> *As indicated on Page J-230 of the special provisions (Underground Conduit, Coilable Non-Metallic Conduit, SDR 11), "At locations noted in the plans, conduit shall be encased in concrete in accordance with Article 810 of the Standard Specifications. Concrete encasement is to be paid for as part of this item." Clarification added to SP 110 as part of this Addendum, see sheet J-42R.*
4. Are any permits required for utilization at potential access points outside of the Tollway ROW?
>> *Yes, see Drawing #74 of 347.*
5. Is the contractor responsible for local municipality permit costs? If so, what are the costs?
>> *Yes, costs shall be checked with municipality.*
6. If the contractor needs to remove ROW fence, does the fence have to be replaced in kind?
>> *Yes, see General Note #3 on Drawing #4 of 347.*
7. Will ROW fence removal and replacement be paid for?
>> *No, see General Note #3 on Drawing #4 of 347.*
8. Considering there is no permanent MOT on this project, will the Tollway consider adding pay item "JT190148 TRUCK MOUNTED ATTENUATOR" to protect workers in a temporary lane/shoulder closure?
>> *Project requires lane and shoulder closures covered by standards E2-07 and E3-06. These standards do not show requirement of TMA. Furthermore, TMA's are required for work in median areas, whereas this project does not have median work.*
9. Please confirm if all 45' & 60' wood poles are to be installed at an embed depth of 15'?

>> As indicated on Drawings 266 thru 272 of 347, 45-foot and 60-foot wood poles shall be installed at an embed depth of 15' per design requirements in order to accommodate the fibers and messenger wire loadings.

10. Please confirm if all 90' wood poles are to be installed at an embed depth of 20'?

>> As indicated on Drawings 273 of 347, 90-foot wood poles shall be installed at an embed depth of 20' per design requirements in order to accommodate the quantity of fibers and messenger wire loadings, as well as potential future use by others for temporary roadway lighting.

11. Per the drawings & specifications, 3000PSF soil bearing pressure is required for wood pole backfill. What method will be used to measure this requirement? If concrete is required, what is the spec to be used?

>> Soil Boring Logs are now posted in the Illinois Tollway online Plan Room as clarified in Addendum #2. Class SI Concrete should be used.

12. Since it was stated at the pre-bid that there are no soil borings available, how will underground obstructions/unforeseen conditions be paid for?

>> Soil Boring Logs are now posted in the Illinois Tollway online Plan Room as clarified in Addendum #2. Obstructions, such as utilities, are to be identified through subsurface utility locates.

13. Since it was stated at the pre-bid that there are no soil borings available, how is the contractor to ascertain soil bearing pressures?

>> Soil Boring Logs are now posted in the Illinois Tollway online Plan Room as clarified in Addendum #2.

14. Some of the installation locations require permanent MOT, including but not limited to, Stage Changes. How will this MOT be paid for?

>> MOT to be paid under items JS701010, X7011015, and X7010216.

15. At location STA 1035 to STA 1015, installation of conduit requires removal of pavement. Is permanent MOT required? How is permanent MOT (temp barrier wall, etc.) paid for at this location?

>> Installing the conduit under the shoulder by open cutting or directional bore is a contractor "means and methods" item and left to the contractor discretion. The Special Provision has been revised as part of Addendum #3 to indicate any shoulder patching required for duct installation shall be paid for as part of this item. No holes or trenches shall be left open overnight should the contractor elect to trench the conduit. The contract must patch the shoulder at the end of each day's operation.

16. There are locations where noise wall removal will be necessary for access. How will this removal and replacement be paid for?

>> See General Note #3 on Drawing #4 of 347.

17. What are the access requirements/restrictions for any and all areas covered under the US Army Corp of Engineers 404 permits? There are wood poles that are scheduled for installation in these areas.

>> The 404 permit will be granted in June 2019. This work shall fall under the permit.

18. JT160321: The pay item quantity is 640', minimum order quantity from any vendor is 2,000'. In order to provide new fiber optic cable, the contractor will have to purchase 2,000'. Shall the quantity be changed to reflect this, or should the additional footage be calculated into the per foot price?

>> Quantity shall remain unchanged. The bidder shall determine the means to bid the item.

19. JT160323: Same as above (JT160321). Pay item quantity is 1,696'.

>> Quantity shall remain unchanged. The bidder shall determine the means to bid the item.

20. JT160324: Same as above (JT160321). Pay item quantity is 288'.

>> Quantity shall remain unchanged. The bidder shall determine the means to bid the item.

21. JT160354: The quantity given is 22,914'. Is this quantity to be provided on one reel, or will this be multiple reels? If this is one reel, is the contractor to assume that the fiber is to be installed as one continuous length without splices other than lateral splices shown on the provided plans?
>> *This quantity will be provided based on the procurement plan for the I-18-4436 contractor who is procuring this fiber to make available to this contract. The 4436 Contractor's specifications require reels to be purchased in minimum 20,000-foot fiber lengths. The quantity of reels cannot be confirmed as of the time of Addendum #3, but the goal is to minimize the number of butt splice locations that will then need to be done by the Illinois Tollway Fiber Maintenance Contractor. The 4438 Contractor is required, per page J-18 of the Specifications, to submit a Cable Layout plan based on the quantities procured by the 4436 Contractor, and such layout plans will be reviewed with the context of what has been provided by the 4436 Contractor.*
22. JT160356: Pay item quantity is 222,658' feet. Is the tollway able to provide clarification as to how this footage will be delivered on reels? Is the contractor to assume that the reels shall be 20,000' lengths, or less? Is the contractor to assume that the reels shall be installed as one continuous length without splices other than the lateral splices shown on the plans? The quantity of reels will impact labor and equipment necessary to transport the fiber optic cable, provide pre and post fiber installation testing, and where the reel end splices may be, so determining the quantity of fiber optic reels to be provide will be necessary to accurately provide pricing.
>> *This quantity will be provided based on the procurement plan for the I-18-4436 contractor who is procuring this fiber to make available to this contract. The 4436 Contractor's specifications require reels to be purchased in minimum 20,000-foot fiber lengths. The quantity of reels cannot be confirmed as of the time of Addendum #3, but the goal is to minimize the number of butt splice locations that will then need to be done by the Illinois Tollway Fiber Maintenance Contractor. The 4438 Contractor is required, per page J-18 of the Specifications, to submit a Cable Layout plan based on the quantities procured by the 4436 Contractor, and such layout plans will be reviewed with the context of what has been provided by the 4436 Contractor.*
23. JT160357: Pay time quantity is 58,995'. Is the tollway able to provide clarification as to how this footage will delivered on reels? Is the contractor to assume that the reels shall be 20,000' lengths, or less? Is the contractor to assume that the reels shall be installed as one continuous length without splices other than the lateral splices shown on the plans? The quantity of reels will impact labor and equipment necessary to transport the fiber optic cable, provide pre and post fiber installation testing, and where the reel end splices may be, so determining the quantity of fiber optic reels to be provide will be necessary to accurately provide pricing.
>> *This quantity will be provided based on the procurement plan for the I-18-4436 contractor who is procuring this fiber to make available to this contract. The 4436 Contractor's specifications require reels to be purchased in minimum 20,000-foot fiber lengths. The quantity of reels cannot be confirmed as of the time of Addendum #3, but the goal is to minimize the number of butt splice locations that will then need to be done by the Illinois Tollway Fiber Maintenance Contractor. The 4438 Contractor is required, per page J-18 of the Specifications, to submit a Cable Layout plan based on the quantities procured by the 4436 Contractor, and such layout plans will be reviewed with the context of what has been provided by the 4436 Contractor.*
24. JT160362: The pay item quantity is 316', minimum order quantity from any vendor is 2,000'. In order to provide new fiber optic cable, the contractor will have to purchase 2,000'. Shall the quantity be changed to reflect this, or should the additional footage be calculated into the per foot price?
>> *Quantity shall remain unchanged. The bidder shall determine the means to bid the item.*
25. JT160363: The pay item quantity is 115', minimum order quantity from any vendor is 2,000'. In order to provide new fiber optic cable, the contractor will have to purchase 2,000'. Shall the quantity be changed to reflect this, or should the additional footage be calculated into the per foot price?
>> *Quantity shall remain unchanged. The bidder shall determine the means to bid the item.*

26. JT160376: Pay time quantity is 48,990'. Is the tollway able to provide clarification as to how this footage will delivered on reels? Is the contractor to assume that the reels shall be 20,000' lengths, or less? Is the contractor to assume that the reels shall be installed as one continuous length without splices other than the lateral splices shown on the plans? The quantity of reels will impact labor and equipment necessary to transport the fiber optic cable, provide pre and post fiber installation testing, and where the reel end splices may be, so determining the quantity of fiber optic reels to be provide will be necessary to accurately provide pricing.

>> This quantity will be provided based on the procurement plan for the I-18-4436 contractor who is procuring this fiber to make available to this contract. The 4436 Contractor's specifications require reels to be purchased in minimum 20,000-foot fiber lengths. The quantity of reels cannot be confirmed as of the time of Addendum #3, but the goal is to minimize the number of butt splice locations that will then need to be done by the Illinois Tollway Fiber Maintenance Contractor. The 4438 Contractor is required, per page J-18 of the Specifications, to submit a Cable Layout plan based on the quantities procured by the 4436 Contractor, and such layout plans will be reviewed with the context of what has been provided by the 4436 Contractor.

27. JT160378: Pay time quantity is 84,180'. Is the tollway able to provide clarification as to how this footage will delivered on reels? Is the contractor to assume that the reels shall be 20,000' lengths, or less? Is the contractor to assume that the reels shall be installed as one continuous length without splices other than the lateral splices shown on the plans? The quantity of reels will impact labor and equipment necessary to transport the fiber optic cable, provide pre and post fiber installation testing, and where the reel end splices may be, so determining the quantity of fiber optic reels to be provide will be necessary to accurately provide pricing.

>> This quantity will be provided based on the procurement plan for the I-18-4436 contractor who is procuring this fiber to make available to this contract. The 4436 Contractor's specifications require reels to be purchased in minimum 20,000-foot fiber lengths. The quantity of reels cannot be confirmed as of the time of Addendum #3, but the goal is to minimize the number of butt splice locations that will then need to be done by the Illinois Tollway Fiber Maintenance Contractor. The 4438 Contractor is required, per page J-18 of the Specifications, to submit a Cable Layout plan based on the quantities procured by the 4436 Contractor, and such layout plans will be reviewed with the context of what has been provided by the 4436 Contractor.

28. JT160380: Pay time quantity is 27,945'. Is the tollway able to provide clarification as to how this footage will delivered on reels? Is the contractor to assume that the reels shall be 20,000' lengths, or less? Is the contractor to assume that the reels shall be installed as one continuous length without splices other than the lateral splices shown on the plans? The quantity of reels will impact labor and equipment necessary to transport the fiber optic cable, provide pre and post fiber installation testing, and where the reel end splices may be, so determining the quantity of fiber optic reels to be provide will be necessary to accurately provide pricing.

>> This quantity will be provided based on the procurement plan for the I-18-4436 contractor who is procuring this fiber to make available to this contract. The 4436 Contractor's specifications require reels to be purchased in minimum 20,000-foot fiber lengths. The quantity of reels cannot be confirmed as of the time of Addendum #3, but the goal is to minimize the number of butt splice locations that will then need to be done by the Illinois Tollway Fiber Maintenance Contractor. The 4438 Contractor is required, per page J-18 of the Specifications, to submit a Cable Layout plan based on the quantities procured by the 4436 Contractor, and such layout plans will be reviewed with the context of what has been provided by the 4436 Contractor.

29. In reference to Specifications pg. J215 Fiber Optic Cable Reel Testing Requirements (Fiber Optic Incoming Inspection by Contractor), the Contractor shall submit detailed test procedures for approval by the Engineer. All fibers shall be tested bi-directionally at both 1310 nm and 1550 nm with both an Optical Time Domain Reflectometer (OTDR) and a power meter with an optical source. For testing, intermediate breakout fibers may be concatenated and tested end-to-end. The specification goes on to state that a fiber ring box, or launch kit shall be used to connect the OTDR to the fiber optic cable

at the launch and receive ends. The tests shall be conducted at 1310 and 1550 nm for all fibers, bi-directionally. Please confirm that this is the testing procedure that is desired for pre-installation of the fiber optic cables.

>> This is the testing procedure that is desired for pre-installation of the fiber optic cables.

30. J-217 states the same as above for post installation testing. Please confirm that this is the testing procedure that is desired for post-installation testing.

>> This is the testing procedure that is desired for post-installation of the fiber optic cables.

31. ITS-612 shows aerial cable pole splice typical. Please confirm that all splicing shall be performed within hand holes where shown on the drawings. No aerial splicing shall be allowed. Cable installation shall follow the typical outline. Fiber optic cable is to be installed down the pole, into the handhole, and then brought back up the pole in a continuous length for installation? Please clarify the 50' coil shown being left on the pole for the splicing if the splicing is to occur in the hand hole. It is assumed that all fiber optic cable slack shall be stored in the handhole for splicing?

>> All splicing work shall be done in the handholes – aerial or above-ground splicing is not permitted. Cable installation shall follow the typical outline on ITS-612. Fiber shall be routed down the pole through the U-Guard, into a 1-1/4" conduit, into the splicing handhole, back through a second 1-1/4" conduit, and then routed back up to the top of the pole via the U-Guard as a continuous length, where possible. Contractor may utilize these handholes to accommodate butt splices. 50 feet of slack shall be provided on the aerial pole for fiber cable that is being spliced below. An additional 100 feet of slack shall be provided in the handhole where the splice is located, per Page J-208 and/or J-219 of the Specs, which aligns with current Illinois Tollway standards.

32. Lateral splices shown on the plans are to be performed as a midsheath or limited access splice? Convenience splices (full end splices) are not allowed except for reel ends?

>> This is a correct interpretation of the project requirements. Butt splices are expected at reel ends or at project boundaries where the fiber cable meets an existing cable. Butt splices are to be mapped out as part of the Cable Length Plan that shall be reviewed and approved by the Illinois Tollway at the start of the job. Splices for laterals shall only be limited to the fibers/buffer tubes in question. All splicing work is ultimately done by the Illinois Tollway Fiber Maintenance Contractor, as noted on Page J-16 of the Specifications.

33. ITS-401 through ITS-406 show some of the reel end splices that are planned, but not all. Are the intermediate reel end splices to be determined by the contractor, and further dictated by the provided reel lengths? Is it the tollway's desire to have common reel end splice points if deemed possible?

>> The butt splices are to be determined by the contractor, depending on the reel lengths provided by the I-18-4436 Contractor. This would be outlined through the Cable Layout Plan that is prepared by the 4438 Contractor and submitted to the Illinois Tollway for review and approval. It is desired to have common butt splice locations, but not required.

34. Will full stops be required when lashing the fiber optic cables over roadways and ramps?

>> When going aerially full stops will be required, see sheet J-75 and D1-6 of special provisions.

35. In areas where the shoulder is narrow, and there is guardrail immediately off of the pavement, will the tollway require a lane closure in combination with the shoulder closures?

>> Lane and shoulder closures to be used as per standards indicated in plans, these may be in combination at location. However approvals are required for any lane or shoulder from Illinois Tollway.

36. The suggested progress schedule allows for 14 days of removals. Is this sufficient time to allow for removal of over 500,000' of fiber optic cable?

>> This is the expectation for this job in order to fit the schedule that is necessary to accommodate the mainline. This can be accomplished, for example, by running multiple crews to pull out the fiber.

37. Will the contractor be awarded days in kind for delays caused by adjacent contracts such as the infrastructure to be provided by contract I-18-4430?
>> *Milestones in the contract for other projects to issue delivery have been provided on Pages J-15 and J-16.*
38. Are all nine (9) Illinois Tollway Standard Business Terms and Conditions pages required to be submitted with the bid at bid time?
>> *All bids must include all documentation as required on pages CL-1-CL-3.*
39. Please specify a list of which certification agencies the Illinois Tollway will accept for DBE/VOSB vendors for this project.
>> *The following certifications are allowed for participation per the Tollway Special Provision for Disadvantaged Business Enterprise (DBE) and the Special Provision – Veteran Small Business Participation and Utilization Plan - Construction:*
DBE:
 - *Illinois Unified Certification Program (ILUCP) – DBE Certifications (includes Illinois Department of Transportation (IDOT), Chicago Transit Authority (CTA), Metra, Pace and City of Chicago)*
 - *City of Chicago Minority Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Certification*
 - *Cook County Minority Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Certification*
 - *U.S. Small Business Administration 8(a) Business Development Program Certification*
40. Please specify the Illinois Procurement Bulletin (IPB) Reference Number for this project.
>> *Effective January 1, 2019 BidBuy has replaced the Illinois Procurement Bulletin (IPB) for Engineering Construction Solicitations. The original BidBuy Open Market Bid number for contract I-18-4438 is B-5508. Each addendum will have its own BidBuy number.*
The CPO's office has directed the Tollway to have the construction disclosure forms filled out as follows:
"If the contractor is using Forms A, they should leave the Illinois Procurement Bulletin Number line blank. If they are using Forms B, they should leave the IPB Reference # blank, but add a brief description to the Procurement/Contract # field." Below is an example:

XX-##-XXXX, Project Description, Roadway Name
41. Will a VOSB company certified through CMS count towards VOSB participation for this project?
>> *Veteran:*
 - *Currently certified with the Illinois Department of Central Management Services as VOSB or SDVOSB*
42. Will any areas of noise wall be removed prior to the start of this project? If so, please specify which areas.
>> *None will be removed.*
43. Will site clearing be done prior to the start of this project?
>> *Site clearing will be done under contract 4437 prior to the start of this contract.*
44. Drawing number 137 shows proposed ductbanks A (24-1 ½" CNC and 2-4" CNC), B (12" steel casing with 24-1 ½" CNC and 2-4" steel casing), and C (2-10" FRE attached to structure with 24-1 ½" CNC and 2-4" FRE attached to structure). Upon review of the prints these items cannot be found, and there are no pay items for these items. Please specify which pages portray these ductbanks, and how they will be paid.

>> No duct banks are procured on this job. This legend includes cables, conduits, and items that are not used on this job, but other ITS jobs on the Tri-State, in order for consistency. Only the callouts on the plans and the items quantified in the P-Pages are used.

45. Per drawing 275 (ITS 610), the detail shows 120" from handhole grade and also 120" from bottom of aggregate subbase. Please clarify this depth.
>> Both are noted as minimum depths that must be achieved. The ultimate depth will be driven by the locations of the crossing, contractor's means and methods and depths of other utilities along the corridor.

46. Are the potential access points shown on the erosion control plans definitive access points? Are these the only access points that have been considered?
>> The plans show suggested access points. If the contractor elects to access the job site a different location, the location(s) should be submitted to the engineer for approval.

47. Please provide cross sections and profiles for conduits to be bored across the expressway showing existing utilities that will be passed.
>> Three-dimensional utility information is not available for this ITS job. Utilities are shown as available on the plans. Contractor is responsible for conducting subsurface utility locates on this job.

48. Per the details for the 45', 60', and 90' poles (pages 266 and 273), we are to install 6" all around concrete at locations with less than 3000 PSI soil bearing pressure. Please specify which poles will require this concrete encasement.
>> Soil Boring Logs are now posted in the Illinois Tollway online Plan Room as clarified in Addendum #2. This information is available for the Contractor to review and determine where concrete encasement is a requirement.

49. Per the details for the 45', 60', and 90' poles (pages 266 and 273), we are to install 6" all around concrete at locations with less than 3000 PSI soil bearing pressure. Please consider adding a pay item for this concrete encasement considering not all poles will require this.
>> As noted on Pages J-98-J-99 and J-239 of the Specifications, concrete encasement is included as part of wood pole pay items.

50. Per the details for the 45', 60', and 90' poles (pages 266 and 273), we are to install 6" all around concrete at locations with less than 3000 PSI soil bearing pressure. Please provide a count as to how many poles will require this concrete encasement.
>> Soil Boring Logs are now posted in the Illinois Tollway online Plan Room as clarified in Addendum #2. This information is available for the Contractor to review and determine where concrete encasement is a requirement.

51. Please specify the allowable working hours for shoulder closures and lane closures.
>> See Special Provisions Page J-96.

52. When picking up the poles which have been procured under Contract I-18-4436, please specify who will load the poles onto the pick-up trailers.
>> 4436 Contractor is scoped under their S.P. 101 "Scope of Work" to "load materials when requested by the Installation contractor." This is how it is written as of the time of this question.

53. When picking up the messenger wire which has been procured under Contract I-18-4436, please specify who will load the messenger wire onto the pick-up trailers.
>> 4436 Contractor is scoped under their S.P. 101 "Scope of Work" to "load materials when requested by the Installation contractor." This is how it is written as of the time of this question.

54. Please specify which pole hardware, if any, will be procured under Contract I-18-4436.
>> 4436 will provide the wood pole. All pole hardware is paid for under 4438 as part of the "INSTALL WOOD POLE" specification on Pages J-239 thru J-240.
55. When a proposed wood pole is in conflict with existing infrastructure (power, communications, drainage), who is responsible for the infrastructure relocation? If the Contractor, how will this be paid?
>> Utility relocation is not anticipated as part of this job. Most pole locations are provided with a range to allow a Contractor a permissible area in which to install the pole, should the initial site be found in conflict with an underground utility.
56. Due to the excessive depths of the wood pole embedment, can the generated spoils be left/respreads on site?
>> Per Addendum #1 Page J-47R and J-48R spoils shall be disposed off-site.
57. Per specifications page J-99, we are to provide a plate on the pole indicating the owner and pole number. Please specify more details on this plate material.
>> The plate material is specified in this Addendum, see page J-99R.
58. Due to a large portion of this material being furnished under Contract I-18-4436, please consider decreasing the required DBE participation on this Contract.
*>> The DBE and Veteran goals for this contract were set based upon review of the scope of the work involved, estimated availability of DBE and Veteran firms for those scopes of work, the location of the work and history with similar projects, and other factors.
The special provisions provide for award of contracts to bidders who either meet the established DBE and Veteran goals or demonstrate good faith efforts to do so. If a potential bidder cannot obtain sufficient DBE and/or Veteran participation to meet the contract goals, the bidder must document its efforts via the DBE and/or VOSB Form 2023 Demonstration of Good Faith Efforts. For further assistance, please refer to the DBE and/or Veteran Special Provisions regarding the good faith efforts/waiver process.*
59. Due to the extensive access requirements requiring multiple site visits, please consider extending the bid date for this Contract. In addition, ISTHA and other agencies have other large projects bidding the same day/week.
>> We will leave the bid opening as scheduled.
60. For the conduits to be bored parallel to the expressway underneath the shoulder and rightmost travel lane, how will any bore pit restoration on the pavement be made?
>> The intent of this work (if boring is pursued) is that the Contractor would construct the bore pits outside of the edge of pavement and directionally bore to beneath the shoulder.
61. Per drawing number 223, there are to be conduits installed under the rightmost travel lane. Can these conduits be installed under the shoulder? Or do they need to be shifted to avoid the proposed sewer?
>> These conduits should be installed under the rightmost travel lane as shown. While it is desirable to install under the shoulder here, there is an existing storm sewer that has been noted as a concern under the shoulder. Through coordination with the I-17-4298 mainline design team, it was recommended to go under the rightmost travel lane in order to stay clear of conflicts now and later in construction.
62. J-97R states shoulder closures between 9:00 AM and 3:00 PM will be allowed. J-40/41 prescribes specific work hours at various towns starting as early as 7:00 AM. Please confirm that shoulder closures can be set up as early as what is prescribed on J-40 and J-41.

>> J-97R (JS701010) is for I-294 and its ramps, and the timings are 9am to 3pm, whereas J-40 and J-41 list agencies (other than Tollway) for work on their routes with hours.

63. JI213004 Exploratory Trench (Hand Excav) and JI213006 Exploratory Trench (Vacuum Excav): Please confirm that the above referenced items will be utilized in the event that a conflict becomes known during a normal utility locate for the Guardrail, or will the locating of underground utilities be paid on a force account basis?

>> Yes.

64. Please advise the hours of operation at M-2 for dropping off guardrail.

>> The garage is staffed 24 hours per day. The actual drop off time will be coordinated with the Maintenance Section Manager.

65. Please confirm that the Tollway will provide fork lift service for unloading the truckload of guardrail at M-2.

>> M-2 staff will have forklift available to assist the contractor with unloading all items being dropped off.

66. Are the new wood poles to be taken down on this contract or will there be a separate future contract to take these down?

>> Poles will be removed as part of a future contract.

67. Is the new fiber and messenger wire to be taken down on this contract or will there be a separate future contract to take this down?

>> Fiber and messenger wire will be removed as part of a future contract.

68. Will it be allowable to increase pole spacing in certain areas as long as we maintain the desired overhead clearance?

>> The poles and messenger wire were designed with a maximum 250-foot spacing as noted in the plan maximums, such as on ITS-603; lengths beyond that are beyond the design parameters. At many of the poles with 100-foot spacing, this was done in order to accommodate a low messenger wire (i.e. the electrical one, typically) or maneuver around a geometric constraint. Changes to this pole spacing may be an option in certain locations, but those will need to be submitted for review and approval.

69. Per drawing ITS 353 (sheet 253), we are to encase the 8 inch conduit in concrete from stations 1685+46 to 1690+31. Due to the existing steep sloped area, we feel the constructability of this concrete encasement is not feasible. Please advise.

>> This conduit will need to be encased in concrete in order to be protected from ComEd-related construction work that is occurring in that general area. This requirement must be maintained, or an alternative approach submitted for review and approval.

70. Pay item JS280070 STABILIZED CONSTRUCTION ENTRANCE appears to be used at all of the potential contractor access points. Typically this item is used for entrances to the construction zone with heavy traffic in and out. Since these are only areas where we will be entering once and leaving once, it seems excessive to put down a temporary stone stabilized entrance. Would it be allowable for the contractor to use construction matting in lieu of stone?

>> Subject to Engineer's / Tollway approval.

71. Who will be responsible for the costs and procurement of the railroad permits when crossing underneath the railroads?

>> Permit Application for FOC (Utility) Crossing under CC&P RR has been submitted and fee paid.

72. Per drawing ITS 352 (sheet 252), we are to install a CCTV camera on pole at station 1667+80. This area is a wetland area with no access. And cross referencing this page to sheet number 128, there is also no proposed potential contractor access point like there is to every other site. Please advise.
>> Potential contractor access may be from shoulder or from CC&P (CN) Railroad. The Contractor will determine the final locations for access to work zones.
73. For the 6" duct crossings across the expressway that will require a 120" depth from bottom of subbase, this will require us to set up our bore rig significantly far back from the tie in point to gain the desired depths. Due to the existing noise wall and steep slopes behind the walls, there is limited space to set up our bore rig to obtain this. We would like to request an allowable variance on the depth of these duct crossings.
>> The depths are necessary in order to provide a safe depth below the mainline construction projects that will eventually be occurring at most of the designated crossing locations. At most locations, this will need to be maintained, as it is not known at this time of design the actual depth of the excavation work. A variance may be considered at a later time once the excavation depths are more closely known, but this cannot be provided at this time.
74. Please confirm this is in fact a paper bid
>> All bids for this contract will be paper bids. Electronic bids were suspended in April 2018.

END OF ADDENDUM CHANGES

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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**SCHEDULE OF PRICES
ADDENDUM # 3**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20200100	EARTH EXCAVATION	CU YD	60		
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	100		
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	25		
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	10		
	81800330	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	17,065		
*	X6330105	TRAFFIC BARRIER TERMINAL REMOVAL, TYPE 1 SPECIAL	EACH	1		
*	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
*	J1202210	REMOVAL AND DISPOSAL OF UNSTABLE MATERIAL	CU YD	100		
*	J1211100	TOPSOIL REMOVAL AND DISPOSAL	CU YD	50		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	50		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000		
*	J1481050	AGGREGATE SHOULDERS, TYPE B	CU YD	5		
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	106.5		
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	737.5		
*	J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	1		
**	JS107360	DUST CONTROL WATERING	UNIT	50		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	8		
**	JS280050	SILT FENCE	FOOT	1,900		
**	JS280051	RE-ERECT SILT FENCE	FOOT	200		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	4,000		
**	JS280090	TEMPORARY PIPE	FOOT	200		
**	JS280100	SUPER SILT FENCE	FOOT	1,600		

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ADDENDUM # 3**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280151	SAME-DAY STABILIZATION	SQ YD	7,999		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	2		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	2		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	300		
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	9,125		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	11		
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	8,425		
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	16,850		
*	JS830145	WOOD POLE, 45 FEET, CLASS 2	EACH	10		
*	JS830155	WOOD POLE, 60 FEET, CLASS 2	EACH	2		
*	JS830190	WOOD POLE, 90 FEET, CLASS 2	EACH	10		
*	JT131316	BLUETOOTH VEHICLE DETECTION ASSEMBLY	EACH	32		
*	JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	EACH	25		
*	JT132802	REMOVE ITS STRUCTURE MOUNTED ENCLOSURE	EACH	4		
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	18		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	16		
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	16		
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	16		
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	3		
*	JT134037	ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	EACH	18		
*	JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	18		
*	JT135053	REMOVE/RELOCATE POLE MOUNTED CAMERA ASSEMBLY	EACH	1		
*	JT135096	ITS POLE AND BASE REMOVAL	EACH	23		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	12		
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	4		
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"x72"x36"	EACH	98		
*	JT160135	JUNCTION BOX ATTACHED TO STRUCTURE, 24"x24"x8"	EACH	6		
*	JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EACH	98		
*	JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EACH	74		
*	JT160219	CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	EACH	60		
*	JT160225	SINGLE MODE FIBER OPTIC CABLE REMOVAL, SALVAGE	FOOT	231,939		
*	JT160226	SINGLE MODE FIBER OPTIC CABLE REMOVAL, NO SALVAGE	FOOT	308,885		
*	JT160321	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 24 FIBERS	FOOT	640		
*	JT160323	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 48 FIBERS	FOOT	1,696		
*	JT160324	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 144 FIBERS	FOOT	288		
*	JT160340	FIBER OPTIC CONNECTION HARDWARE, TYPE 1	EACH	71		
*	JT160345	FIBER OPTIC CONNECTION HARDWARE, TYPE 2	EACH	11		
*	JT160354	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 96 FIBERS	FOOT	22,914		
*	JT160356	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 288 FIBERS	FOOT	222,658		
*	JT160357	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 864 FIBERS	FOOT	58,995		
*	JT160362	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 148 FIBERS	FOOT	316		
*	JT160363	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 216 FIBERS	FOOT	115		
*	JT160376	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 192 FIBERS	FOOT	48,990		
*	JT160378	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 240 FIBERS	FOOT	84,180		
*	JT160380	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 384 FIBERS	FOOT	27,945		
*	JT250437	SEEDING, CLASS 4E NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.7		
*	JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.7		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	15		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	147,515		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	6,170		
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	12,560		
*	JT810883	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 8" DIA.	FOOT	9,175		
*	JT818010	INSTALL MESSENGER WIRE	FOOT	150,000		
*	JT818030	MESSENGER WIRE	FOOT	17,146		
*	JT825110	UPGRADE EXISTING LIGHTING CONTROLLER	EACH	11		
*	JT830025	INSTALL WOOD POLE, 45 FEET, CLASS 2	EACH	200		
*	JT830027	INSTALL WOOD POLE, 60 FEET, CLASS 2	EACH	254		
*	JT830029	INSTALL WOOD POLE, 80 FEET, CLASS 2	EACH	6		
*	JT830030	INSTALL WOOD POLE, 90 FEET, CLASS 2	EACH	2		
*	JT836027	ITS CONCRETE SERVICE PAD, TYPE A	EACH	10		
*	JT836028	ITS CONCRETE SERVICE PAD, TYPE B	EACH	5		
*	JT836029	ITS CONCRETE SERVICE PAD, TYPE C	EACH	3		
*	JT901056	LOCATOR TRACER WIRE	FOOT	27,355		
TOTAL AMOUNT OF CORE WORK						
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	250,000.00	\$1.00	\$250,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000.00	\$1.00	\$100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	10,000.00	\$1.00	\$10,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATIONS WORK	UNIT	40,000.00	\$1.00	\$40,000.00
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$113,000.00	\$113,000.00
*	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOURLY		15	
*	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)	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	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(f)	DAY		(300.00)	
*	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC 280.02 (b)(1)	INC/DAY		Note 1	
*	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
*	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)	
*	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		(7,500.00)	
*	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(7,500.00)	
*	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES, PER S.P. 115.3	OCCUR		(10,000.00)	
*	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
*	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER and SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG90	ONE LANE OR RAMP BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(3,000.00)	
	999NEG91	TWO LANES BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(6,000.00)	
	TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)					\$513,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						
BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND

* INDICATES SPECIAL PROVISION

** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

NOTE 1: THE DEDUCTION WILL BE ACCORDING TO ARTICLE 280.02(b)(1) TABLE A, THE CONTRACTOR SHOULD LEAVE UNIT PRICE VALUE BLANK.

VILLAGE OF OAK BROOK CONSTRUCTION RESTRICTIONS:

All construction work of any nature or kind whatsoever, including, but not limited to, road work, and grading, to be carried on within the village shall only be allowed to be carried on during the following hours:

Days of Week

Monday through Friday
Saturday
Sunday

Hours of Construction

7:00 A.M. to 6:00 P.M.
9:00 A.M. to 5:00 P.M.
Prohibited

VILLAGE OF ELMHURST CONSTRUCTION RESTRICTIONS:

All construction work of any nature or kind whatsoever, including, but not limited to, road work, and grading, to be carried on within the village shall only be allowed to be carried on during the following hours:

Days of Week

Monday through Saturday
Sunday

Hours of Construction

7:00 A.M. to 6:00 P.M.
10:00 A.M. to 6:00 P.M.

VILLAGE OF BERKELY CONSTRUCTION RESTRICTIONS:

All construction work of any nature or kind whatsoever, including, but not limited to, road work, and grading, to be carried on within the village shall only be allowed to be carried on during the following hours:

Days of Week

Monday through Saturday
Sunday

Hours of Construction

7:00 A.M. to 7:00 P.M.
Prohibited

S.P. 110 LIST OF INCIDENTALS TO THE PAY ITEMS

The contractor's attention is called to several specific incidental work items as noted on the Contract Plans and Special Provision's and in addition to the lists in the Standard Specifications. Listed below is a listing of these items for general information only. The list is not intended to be all-inclusive and, therefore, the Contractor is responsible to perform all work according to the Plans, Special Provisions and the Standard Specifications.

Pay Item Number	Designation	Incidental Work
JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	CLEAN SAND BACKFILL, EXCAVATED MATERIAL DISPOSAL
JT135096	ITS POLE AND BASE REMOVAL	CLEAN SAND BACKFILL, EXCAVATED MATERIAL DISPOSAL
JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36	CLEAN SAND BACKFILL, EXCAVATED MATERIAL DISPOSAL

JT810883	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 8" DIA.	CONCRETE ENCASEMENT, EXCAVATION AND SHOULDER PATCHING
JT830025	INSTALL TOLLWAY FURNISHED TEMPORARY WOOD POLE, 45 FEET, CLASS 2	CLEAN SAND BACKFILL, EXCAVATED MATERIAL DISPOSAL
JT830027	INSTALL TOLLWAY FURNISHED TEMPORARY WOOD POLE, 60 FEET, CLASS 2	CLEAN SAND BACKFILL, EXCAVATED MATERIAL DISPOSAL
JT830029	INSTALL TOLLWAY FURNISHED TEMPORARY WOOD POLE, 80 FEET, CLASS 2	CLEAN SAND BACKFILL, EXCAVATED MATERIAL DISPOSAL
JT830030	INSTALL TOLLWAY FURNISHED TEMPORARY WOOD POLE, 90 FEET, CLASS 2	CLEAN SAND BACKFILL, EXCAVATED MATERIAL DISPOSAL

S.P. 111 EROSION AND SEDIMENT CONTROL

The Illinois Tollway, in order to comply with various environmental regulations, has included Bid Items from Section 280 of the Illinois Tollway Supplemental Specifications, which implement such compliance. The Contractor shall make his/her employees and subcontractors aware that the Illinois Tollway will strictly enforce these requirements.

The National Pollutant Discharge Elimination System (NPDES) program of the Federal Clean Water Act imposes erosion and sediment control requirements on construction projects that involve a land disturbance of one (1) acre or more. The procedures in this section are applicable to all Illinois Tollway projects that fall into these parameters.

Erosion and sediment control must be provided on all projects which will expose areas of soil or other material to potential displacement by precipitation and/or wind events such that sediment and other pollutants could adversely affect operations on the highway or associated rights-of-way, could be introduced into receiving waters, or could affect adjacent properties, sensitive environmental resources, or other resources which the Illinois Tollway has committed to protect from pollutant impacts. The nature and extent of the control measures should be appropriate to address the specific conditions involved and the measures must be properly maintained to ensure continued effective operation.

bearing. If noted on the plans or directed by the Engineer, install the necessary concrete encasement for the embedded length in order to compensate overturning soil resistance. Concrete encasement is included in these pay items.

Install guy wires, guy hooks, and other associated hardware at all deadend locations, turns in the pole line that exceed 10 degrees, and other areas as directed by the Engineer. A minimum of three guy wires shall be used at sites that require a guy wire. Guy wires shall be sized appropriately in order to allow a single continuous strand between the ground anchor and the mounting height on the pole.

Install U-Guards on the pole to allow for fiber cables in a given U-Guard or several U-Guards, and power in its own dedicated U-Guard. U-Guards shall securely connect with the 2" underground coitable non-metallic conduits to prevent intrusion and provide a continuous conduit path to the handhole. Contractor shall install weather-resistant putty or other approved material to seal the U-Guard from intrusion on the top and/or bottom.

The installation of the poles is subject to the inspection and approval by the Engineer prior to backfilling.

Provide a plate on the pole indicating the owner (ISTHA) and the pole number. Use the station location for the pole numbering convention. Plate shall either be an aluminum circular design (1-inch diameter minimum) with engraved lettering/numbering or an aluminum holder that can support embossed aluminum pole tags.

Quantities for these pay items are listed in the plans for each plan sheet as a suggestion only. Contractor may use these wood poles at any location that calls for wood poles of the class and height provided by these pay items, so long as the installed pole matches the class and height shown in the plans. Contractor shall install wood poles provided by these pay items only after installing all wood poles provided by the special provision "INSTALL WOOD POLES."

METHOD OF MEASUREMENT

This work will be measured in units of each for the number of wood poles that are procured and installed.

BASIS OF PAYMENT

This work will be paid at the contract unit price per each for WOOD POLE at locations as shown on the plans or as approved by the Engineer. Payment will be considered full compensation for all work, materials, and equipment required to procure and/or install the wood poles shown on the plans, details, or as directed by the Engineer. Guy wires and other necessary supporting infrastructure is included in these pay items. U-Guards for cable drops are included in these pay items.

Pay Item Number	Designation	Unit of Measure
JS830145	WOOD POLE, 45 FEET, CLASS 2	EACH
JS830155	WOOD POLE, 60 FEET, CLASS 2	EACH
JS830190	WOOD POLE, 90 FEET, CLASS 2	EACH

UNDERGROUND CONDUIT, COILABLE NON-METALLIC CONDUIT, SDR 11

DESCRIPTION

This work shall consist of furnishing and installing coilable non-metallic conduit, fittings, and accessories, as part of a raceway bored, plowed, or trenched, and pulled in place.

MATERIAL

The conduit shall be a solid-wall high density polyethylene (HDPE) duct intended for underground use and can be manufactured and coiled or reeled in continuous transportable lengths and uncoiled for further processing and/or installation without adversely affecting its properties or performance.

The conduit shall meet the requirements of the following standards:

- American Society for Testing and Materials (ASTM) D 3350, minimum cell class of PE334480 C or E in conformance with Standards D3350 and F2160 of the American Society for Testing and Materials (ASTM).
- National Electrical Manufacturers Association (NEMA) Standard TC 7 (2013) for Smooth Wall Coilable Electrical Polyethylene Conduit

The coilable non-metallic SDR-11 conduit properties shall conform to the nominal dimensions shown in the table below:

Nom. Duct Diameter (in)	Nom. Outside Diameter (in)	Nom. Inside Diameter (in)	Min. Wall Thickness (in)
1	1.315	1.055	0.120
1 ¼	1.660	1.338	0.151
1 ½	1.900	1.533	0.173
2	2.375	1.917	0.216
2 ½	2.875	2.322	0.261
3	3.500	2.825	0.318
4	4.500	3.633	0.409
6	6.625	5.348	0.602
8	8.625	6.693	0.784

CONSTRUCTION REQUIREMENTS

The Contractor shall closely coordinate the work prescribed under this special provision with the Engineer. This includes, but is not limited to, the following:

Pre-Procurement Documentation Approval

The Contractor shall obtain approval of the conduit installation schedule and catalog cut sheets from the Engineer prior to purchasing, and subsequently performing the installation per the approved documents, contract plans, and specifications.

Contractor shall apply a pressure of 100 – 110 psi to the conduit, close the air output valve and stop compressor, and measure air pressure loss. The maximum allowable air pressure loss within 2 minutes of pressurization is 20 psi. The Contractor shall record results on the Conduit Test form attached to this special provision. The form is signed by the Engineer and submitted via the WBPM system.

Conduit Size (in)	Mandrel Diameter (in)	Minimum Mandrel Length (in)	Maximum Mandrel Length (in)	Proof (%)
1	0.60	1.0	4	80
1 ¼	0.86	1.5	4	80
1 ½	1.12	1.8	4	80
2	1.62	2.4	6	80
3	2.5	3.25	8	80
4	3.5	4.25	8	85
6	5.5	6.25	10	85
8	7.5	8.25	12	85

- The Contractor shall install in all empty conduits, underground or above grade, a $\frac{5}{8}$ inch woven polyester toneable pull tape with a minimum tensile strength of 1200 lbs-force. When multiple underground conduits are installed in the same trench, the toneable pull tape may be installed in only one conduit designated last for cable installation. A non-toneable pull tape with a minimum tensile strength of 1200 lbs-force shall be installed in all remaining conduits. All pull tapes shall have six (6) feet of extra slack extending from each end of the conduit and shall be secured before the conduit ends are plugged.
- Underground cable marking tape shall be installed in accordance with Article 810.04 (a) of the Standard Specifications.
- At locations noted in the plans, conduit shall be encased in concrete in accordance with Article 810 of the Standard Specifications. Concrete encasement is to be paid for as part of this item.
- Shoulder patching that is required for duct installation shall be paid for as part of this item. No holes or trenches shall be left open overnight should the contractor elect to trench the conduit. The contract must patch the shoulder at the end of each day's operation.

METHOD OF MEASUREMENT

This work will be measured for payment in feet installed and accepted.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per foot for UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11 of the size specified. Concrete encasement, where indicated as on the plans, is included in these pay items.

Pay Item Number	Designation	Unit of Measure
JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT
JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT
JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT
JT810883	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 8" DIA.	FOOT

**ADDENDUM # 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-18-4438
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: February 13, 2019

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **February 26, 2019.**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. An **Optional Pre-Bid Meeting** was handled on **Thursday February 7, 2019 at 1:00pm** at the Tollway Central Administration Building in Downers Grove at 2700 Ogden Avenue.
2. Pre-bid Meeting Agenda dated February 7, 2019.
3. Minutes for Pre-bid Meeting for Contract 4438 and Sign-in Sheet.
4. Special Provision 119 – Available Soil Boring Logs are now posted in the Illinois Tollway online Plan Room.

END OF ADDENDUM CHANGES



PRE-BID MEETING AGENDA



PURPOSE/PROJECT #: I-18-4438 – Temporary ITS and Fiber Relocation - 95th Street (MP 17.4) to North Avenue / Lake Street (MP 33.5)

MEETING DATE/TIME: February 7, 2019 - 1:00 PM

CHAIRPERSON: Elyse Morgan

LOCATION: Illinois Tollway Downers Grove

AGENDA TOPICS

1.0 Introductions –Contract I-18-4438

2.0 Schedule

- 2.1 Bid Opening**
- 2.2 Anticipated NTP**
- 2.3 Completion**

3.0 Scope of Work

- 3.1 Wood Pole Deployment**
- 3.2 Fiber Cabling – Tollway and 3rd-Party**
- 3.3 ITS Device Installation**
- 3.4 Removal of Existing ITS Devices, per plan**
- 3.5 Fiber Cable Removal / Some Salvage**

4.0 Coordination with Others

- 4.1 I-18-4437 – Tree Removal**
- 4.2 I-18-4436 – Procurement**
- 4.3 I-18-4428 – BNSF Bridge Contract (conduit link)**
- 4.4 I-18-4430 – MLB Project (project tie-in)**
- 4.5 Illinois Tollway Fiber Maintenance Contractor – Fiber Splicing / 3rd-Party Cable Procurement**
- 4.6 I-18-4446 - Comed Transmission Tower Relocation**

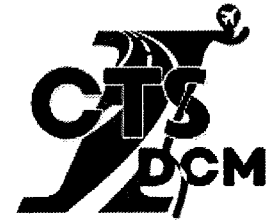
5.0 Key Design Considerations

- 5.1 Aerial Line Clearances**
- 5.2 Subsurface Utility Locates**
- 5.3 Cable in Existing Duct Bank**
- 5.4 Salvage of Certain Removal Cables**

6.0 Addendum #1



PRE-BID MEETING AGENDA



PURPOSE/PROJECT #: I-18-4438 – Temporary ITS and Fiber Relocation - 95th Street (MP 17.4) to North Avenue / Lake Street (MP 33.5)

MEETING DATE/TIME: February 7, 2019 - 1:00 PM

7.0 Open Discussion / Questions



Capital Program

MEETING MINUTES

MEETING PURPOSE: Pre-Bid Contract 4438

MEETING DATE: Thursday, February 7, 2019

MEETING TIME: 1:00 PM

CHAIRPERSON: Elyse Morgan

LOCATION: 2700 Ogden Avenue, Conference Room 175, Downers Grove, IL 60515

CONTRACT NO: I-18-4438

ISSUED DATE: 02/11/2019

PREPARED BY: Adam Danczyk / Grace Czyszczonek

DISTRIBUTE TO: Attendees per Sign-In Sheet

MEETING MINUTES:

Item	Description	Responsibility	Due Date
1.0	Introductions (Please sign-in using the provided sign-in sheet)	N/A	N/A
2.0	Schedule		
2.1	The bid opening is scheduled for February 26, 2019.	Tollway	
2.2	Anticipated NTP is scheduled for June 4, 2019.	Tollway	
2.3	Anticipated completion is scheduled for March 2, 2020.	Tollway	
3.0	Scope of Work		
3.1	This job will be relocating the fiber and ITS assets along the corridor from the existing duct bank to a temporary configuration that will avoid impacts from the mainline roadway construction.	N/A	
3.2	At most locations, the fiber will be hung aerially on wood poles and supported with messenger wire. Affected fibers will include all Illinois Tollway and third-party owned fibers along the corridor.	N/A	



Capital Program

MEETING MINUTES

3.3	CCTV cameras that are identified for removal will be installed on wood poles at the new defined locations. DMS will remain in their current location, but be tied into by the proposed fiber system. 3 MVDS will be installed within project limits, while all existing MVDS will be removed where noted on the plans. Bluetooth readers will also be installed on wood poles where shown on the plans.	N/A	
3.4	Once the new fiber system is commissioned, the old fiber will be physically removed and disposed of, with the exception of certain cables identified on the plans that are to be removed and salvaged to the third-party owner.		
4.0	Coordination with Others		
4.1	Contract 4437 – This contract is removing and trimming trees ahead of the 4438 contract, to provide a clear path for the aerial fiber.	N/A	
4.2	Contract 4436 – This contract is procuring the vast majority of wood poles, messenger wire, and key backbone fiber cables. The 4438 will review and test the materials procured by 4436 and accept those that can be used in the field. Milestones are identified on Page J-15 of the specifications.	N/A	
4.3	Contract 4428 – The BNSF bridge is being reconstructed within the project limits. To avoid conflict with foundations, the 4428 contractor is installing a conduit path. The 4438 contractor will pull the fiber cables through that conduit installed by 4428. Milestones are provided on Page J-16 of the Specification, and outlined on Sheets 232 and 233 of the plans.	N/A	
4.4	Contract 4430 – The Mile Long Bridge is an omission section within the 4438 contract. The 4438 contract shall pull cables to the demarcation points identified on Sheets 212 thru 214 of the plans.	N/A	



Capital Program

MEETING MINUTES

4.5	Illinois Tollway Fiber Maintenance Contractor – is providing the third-party cables that have been procured in advance, splicing the fiber optic cable that is deployed by 4438, and receiving the salvaged cable that are identified in the removal plans. 4438 shall be responsible for deploying the fiber cables as shown on the plans, but the Fiber Maintenance Contractor will be responsible for splicing. 4438 shall provide 60 days of advance notice for when splicing work may commence, as outlined on Page J-16 of the Specifications.	N/A	
4.6	Contract 4446 – ComEd towers are being relocated in the northern end of the project limits concurrently with 4438's efforts.	N/A	
5.0	Key Design Consideration		
5.1	The wood poles are to be installed at the heights identified on the plan sheets. It is required to maintain a minimum 18.5' clearance of fiber and/or power cables above the ground, although certain locations identified on the plans are called out with additional height requirements. This clearance shall consider at the sag of the cables. It is preferred to install the cables as high above the ground as possible.	N/A	
5.2	Subsurface Utility Locates should be pursued at all digging locations for wood poles and other subsurface work. Wood poles were designed with utilities in mind, based on available information, and many poles are deployed with defined ranges as to allow for field adjustments to accommodate utilities.	N/A	
5.3	The Contractor shall submit a cable layout/pulling plan as part of the submittals, which will include a plan for locations where the existing duct bank is required to serve the proposed fiber cables. Since the cables in the	N/A	



Capital Program

MEETING MINUTES

	existing duct bank cannot be simply decommissioned prior to the installation of new cables, this pulling plan needs to be carefully considered. This is discussed on Pages J-16 thru J-18 of the Specifications.		
5.4	Fiber optic cables that are noted for removal and salvage shall be removed with care and turned over to the Illinois Tollway Fiber Maintenance Contractor, as outlined in the Specifications.	N/A	
6.0	Addendum #1		
6.1	Addendum # 1 was submitted on February 5, 2019. Most of the changes were minor and due to subsequent developments from the mainline contract designs. Some changes include: <ul style="list-style-type: none">a. Complete removal of all multimode cables.b. Addition of a relocating a camera at the Hinsdale Oasis.c. Minor wood pole shifts near Ogden Avenue	N/A	
7.0	Open Discussion / Questions		
7.1	Who is conducting the testing of the fiber cables? The Illinois Tollway Fiber Maintenance Contractor will ultimately confirm that the fiber cable and splicing work meets the minimum requirements, but the 4438 contractor will have to test the cable within 30 days from the stated start of the fiber optic splice work. This is outlined on Pages J-194 and J-195 of the Special Provisions. The 4438 Contractor ultimately shall demonstrate that the fiber cables meet the OTDR requirements, which may include the OTDR tests conducted by the Illinois Tollway Fiber Maintenance Contractor.	N/A	
7.2	Are soil borings required for all poles in order to determine if the soil bearing pressure requires concrete encasement? Soil boring logs	DCM/Tollway/DSE	02/13/2019



Capital Program

MEETING MINUTES

	were collected corridor wide and are included as part of Addendum #2. Meeting adjourned at 1:35 PM.		
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Please notify the preparer of any corrections and/or clarifications within 3 business days.



SIGN-IN SHEET



PURPOSE/PROJECT #: Pre-Bid I-18-4438
 MEETING DATE/TIME: Thursday, February 7, 2019 - 1:00 PM
 CHAIRPERSON: Elyse Morgan
 LOCATION: Illinois Tollway Downers Grove

ATTENDEES

	Name	Title	Company / Organization	Phone Number	Email
1.	ED DUDA	SR. PROJ. MGR	PIRTANO CONST.	630-669-2687	ED.DUDA@PIRTANO.COM
2.	Nick Horn	PM	PirTano	847-208-9247	ivick.horn@pirtano.com
3.	HATEM. SULTAN	CCM	OMEGA	630-237 815-534-0134	HSULTAN@OMEGAASSOCIATES.COM
4.	Mark Santucci	Estimator	John Burns	312-523-6630	msantucci@jbcca.com
5.	Joel Middlebro	OP NTNRY	AECOM	708 227 6137	JOEL.MIDDLEBRO@AECOM.COM
6.	Tom Kucharski	Sr. Construction Estimator	ADESTA	312-515-5587	Thomas.Kucharski@ADESTAGROUP.COM
7.	Dave Huff	Program Manager	ADESTA A G-45 company	312 576-5840	david.huff@adestagroup.com
8.	Kris Tyler	Estimator	Electric conduit construction	224-523-2785	KTYLER@ELECTRICCONDUITCONSTRUCTION.COM
9.	JAMES VOLENCE	PM	ELECTRIC CONDUIT CONSTRUCTION	(331) 452-0271	JVOLENCE@ELECTRICCONDUITCONSTRUCTION.COM
10.	ANTHONY BLADHAM	PM	PMO		aaladham@getipass.com
11.	TROY BOYD	DCM	AECOM	630-225-4433	troy.boyd@AECOM.COM
12.	TED TOYNER	PM	MEANE	708 243-1684	TNT2MADL100.COM
13.	DAN MEIER	Eng	TransSmart	312-515-5227	dmeier@transmartinc.com



SIGN-IN SHEET



	Name	Title	Company / Organization	Phone Number	Email
14.	Brian Floral	Est.	AE	847-321-8351	bfloral@albridgegroup.com
15.	Jim Dore	DM	AE	847-321-8355	jdore@albridgegroup.com
16.	Elyse Morgan	PM	Tollway	81703	emorgan@getipass.com
17.	KASHIF KHAN	DPM	DELTA	312-291-6573	KLKHAN@delta-america.com
18.	Adam Danczyk	ITS Engineer	Jacob	713-612-7386	adam.danczyk@jacob.com
19.	Grace Cyszczon	DSE PM	DELTA	312-291-6557	gcyszczon@delta-america.com
20.	Rob Burke	PM	HECKER	847-459-9222	Rob@HECKERCO.com
21.	Gronne Aguilera	Office Ad	CXA Utilities	815 931-4525	Gronne@CXA.utilities@gmail.com
22.					
23.					
24.					
25.					
26.					
27.					
28.					
29.					

**ADDENDUM # 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-18-4438
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: February 5, 2019

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **February 26, 2019**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. The revised quantities are listed below as part of this Addendum # 1. These quantity revisions are due to design changes that impact quantities of assets that are to be installed under the I-18-4438 contract.
2. An **Optional Pre-Bid Meeting** is scheduled for **Thursday February 7, 2019 at 1:00pm** at the Tollway Central Administration Building in Downers Grove at 2700 Ogden Avenue.
3. A complete set of Schedule of Prices is included with this Addendum and must be inserted into Contract Proposal by the Bidder. The Bidder's attention is called to pages P-5R and P-9R which have been revised and included as part of the Schedule of Prices.
4. The following revised Special Provision pages are included with this Addendum: iR, iiR, J-45R, J-47R, J-48R, J-67R, J-72R, and J-86R, J-97R.
5. The following new Special Provision pages are included with this Addendum: J-166A, J-166B, J-169A, and J-169B.
6. The following Special Provision pages were deleted from the Contract by this Addendum: J-86, J-198, J-199, J-200, J-201, J-202, J-203, J-204, J-205, J-206, J-207, J-208, and J-209.
7. The following revised Contract Drawings are included with this Addendum:
Volume 1 – Drawings 10, 67, 74, 107, 137, 138, 139, 140, 146, 162, 164, 165, 199, 201, 202, 203, 204, 205, 206, 207, 221, 223, 225, 226, 234, 235, 244, 260, 262, 279, 283, 306, 307, 308, 309, 313, 319, 320, and 324.
8. Revised Contract Drawings, 11, 12, 13, 14, 15, 16, 17, and 18 will be issued to the Successful Bidder. The revised drawings will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.
9. The following revised Contract Drawings will be issued to the Successful Bidder:
Volume 1 – Drawings: 91, 97, 99, 102, 103, 110, 111, 112, 113, 120, and 125.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

<u>SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES</u>						
SP	PAY ITEM NUMBER	DESIGNATION	UNIT OF MEASURE	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	20200100	EARTH EXCAVATION	CU YD	120	-60	60
	42001300	PROTECTIVE COAT	SQ YD	32	-32	0
	44000400	GUTTER REMOVAL	FOOT	143	-143	0
	81800330	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	17,840	-775	17,065
*	X6330105	TRAFFIC BARRIER TERMINAL REMOVAL, TYPE 1 SPECIAL	EACH	2	-1	1
*	X6333500	TRAFFIC BARRIER TERMINAL REMOVAL	EACH	1	-1	0
*	J1211100	TOPSOIL REMOVAL AND DISPOSAL	CU YD	48	2	50
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	48	2	50
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	223	-116.5	106.5
*	J1606010	GUTTER, TYPE G-2	FOOT	143	-143	0
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	1,637.5	-900	737.5
**	JS280151	SAME-DAY STABILIZATION	SQ YD	7,376	623	7,999
*	JS830155	WOOD POLE, 60 FEET, CLASS 2	EACH	5	-3	2
*	JT135053	REMOVE/RELOCATE POLE MOUNTED CAMERA ASSEMBLY	EACH	0	1	1
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTION WORKS APPRENTICES	UNIT	0	100,000	100,000
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36"	EACH	97	1	98
*	JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EACH	97	1	98
*	JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EACH	68	6	74
*	JT160226	SINGLE MODE FIBER OPTIC CABLE REMOVAL, NO SALVAGE	FOOT	306,785	2,100	308,885
*	JT160361	FIBER OPTIC CABLE, MULTI MODE, ARMORED, 48 FIBERS	FOOT	11,792	-11,792	0
*	JT250437	SEEDING, CLASS 4E NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.7	0	0.7

*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	144,540	2,975	147,515
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	5,005	1,165	6,170
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	11,735	825	12,560
*	JT818030	MESSENGER WIRE	FOOT	18,871	-1,725	17,146
*	JT901056	LOCATOR TRACER WIRE	FOOT	26,045	1,310	27,355

CHANGES TO THE CONTRACT SPECIFICATIONS

Change # 1

Contract Specifications Volume II, From Page i to iR THROUGH ii to iiR

- 1.1. Control of Work Provision page number change from J-67 to J-67R.
- 1.2. Traffic Barrier Terminal Removal Provision page number change from J-72 to J-72R.
- 1.3. Gutter Type G Special Provision was removed and page number change to J-86R.
- 1.4. Remove /Relocate Pole Mounted Camera Assembly Provision was added and page number as J-166A.
- 1.5. Contract Allowance for Construction Works Apprentices (Illinois Tollway) Provision was added and page number as J-169A.
- 1.6. Fiber Optic Cable, Multi Mode Special Provision was removed and page number change to J-198R.

Change # 2

Contract Specifications Volume II, From Page J-45 to J-45R.

- 2.1. Deleted text: "Information describing the soils at the site is contained in the Geotechnical Soils Report for the project, incorporated by reference, and", word Soils added.

Change # 3

Contract Specifications Volume II, From Page J-47 to J-47R and J-48 to J-48R.

- 3.1. Added a bullet point, "Spoils from handholes, temporary poles, and other excavations will be stockpiled at central location approved by engineer and disposed off-site."

Change # 4

Contract Specifications Volume II, From Page J-67 to J-67R.

- 4.1. Word changed of *third* to *fourth*.

Change # 5

Contract Specifications Volume II, From Page J-72 to J-72R.

- 5.1. Removed in Basis of Payment, "TRAFFIC BARRIER TERMINAL REMOVAL or"
- 5.2. Removed 2nd pay item in table, "X6333500 TRAFFIC BARRIER TERMINAL REMOVAL EACH"

Change # 6

Contract Specifications Volume II, From Page J-86 to J-86R.

- 6.1. Removed Special Provision, "Gutter Type G" in its entirety.

Change # 7

Contract Specifications Volume II, From Page J-97 to J-97R.

7.1. Word change of *ARTERIALS* to *SPECIAL*.

Change # 8

Contract Specifications Volume II, From Pages J-166A to J-166B added

8.1. Special Provision added, "REMOVE /RELOCATE POLE MOUNTED CAMERA ASSEMBLY"

Change # 9

Contract Specifications Volume II, From Pages J-169A to J-169B added.

9.1. Special Provision added, "CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES (Illinois Tollway)"

Change # 10

Contract Specifications Volume II, From Page J-198 to J-198R THROUGH J-209 to J-209R

10.1. Removed Special Provision, "FIBER OPTIC CABLE, MULTI MODE" in its entirety.

CHANGES TO THE CONTRACT PLAN

Change # 1

Contract Plan Sheet 10 of 347

1.1. Erosion Control / Restoration work added.

Change # 2

Contract Plan Sheet 11 of 347

2.1. Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 3

Contract Plan Sheet 12 of 347

3.1. Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 4

Contract Plan Sheet 13 of 347

4.1. Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 5

Contract Plan Sheet 14 of 347

5.1. Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 6

Contract Plan Sheet 15 of 347

6.1. Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 7

Contract Plan Sheet 16 of 347

7.1. Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 8

Contract Plan Sheet 17 of 347

8.1. Quantities changed. Revised sheet will be provided to the Successful Bidder.

Change # 9

Contract Plan Sheet 18 of 347

9.1. Quantities changed.

Revised sheet will be provided to the Successful Bidder.

Change # 10

Contract Plan Sheet 67 of 347

10.1. Note #13 added, to clarify MOT pay items usage.

10.2. Note #1 moved from Illinois Tollway Jurisdiction to IDOT and Other Agencies Jurisdiction.

Change # 11

Contract Plan Sheet 74 of 347

11.1. Access Jurisdiction corrected from IDOT to Cook County for Access Point AN2.

11.2. Potential Contractor Access Point X2 added.

Change # 12

Contract Plan Sheet 86 of 347

12.1. Same-Day Stabilization moved to follow proposed HH location. Revised sheet will be provided to the Successful Bidder.

Change # 13

Contract Plan Sheet 91 of 347

13.1. Same-Day Stabilization moved to follow proposed HH location. Revised sheet will be provided to the Successful Bidder.

Change # 14

Contract Plan Sheet 97 of 347

14.1. Missing Same-Day Stabilization added. Revised sheet will be provided to the Successful Bidder.

Change # 15

Contract Plan Sheet 99 of 347

15.1. Same-Day Stabilization moved to follow proposed HH location. Revised sheet will be provided to the Successful Bidder.

Change # 16

Contract Plan Sheet 102 of 347

16.1. Same-Day Stabilization added for relocated CCTV Camera P6A. Revised sheet will be provided to the Successful Bidder.

Change # 17

Contract Plan Sheet 103 of 347

17.1. Same-Day Stabilization moved to follow proposed HH location. Revised sheet will be provided to the Successful Bidder.

Change # 18

Contract Plan Sheet 107 of 347

18.1. Potential Contractor Access Point X2 added. Revised sheet will be provided to the successful bidder.

Change # 19

Contract Plan Sheet 110 of 347

19.1. Same-Day Stabilization moved to follow proposed HH location. Revised sheet will be provided to the Successful Bidder.

Change # 20Contract Plan Sheet 111 of 347

20.1. Same-Day Stabilization moved to follow proposed HH location. Revised sheet will be provided to the Successful Bidder.

Change # 21Contract Plan Sheet 112 of 347

21.1. Missing Same-Day Stabilization added. Revised sheet will be provided to the Successful Bidder.

Change # 22Contract Plan Sheet 113 of 347

22.1. Missing Same-Day Stabilization added. Revised sheet will be provided to the Successful Bidder.

Change # 23Contract Plan Sheet 120 of 347

23.1. Same-Day Stabilization moved to follow proposed HH location. Revised sheet will be provided to the Successful Bidder.

Change # 24Contract Plan Sheet 125 of 347

24.1. Missing Same-Day Stabilization added. Revised sheet will be provided to the Successful Bidder.

Change # 25Contract Plan Sheet 137 of 347

25.1. Note added for clarification

Change # 26Contract Plan Sheet 138 of 347

26.1. Existing CCTV Camera at 1321+70, 145' RT, note changed from "Leave in Place" to "Remove/Relocate".

Change # 27Contract Plan Sheet 139 of 347

27.1. Added- "Remove Fiber Optic Cable in Conduit, Abandon Conduit" for 48F MM cable.

Change # 28Contract Plan Sheet 140 of 347

28.1. Added- "Remove Fiber Optic Cable in Conduit, Abandon Conduit" for 48F MM cable.

Change # 29Contract Plan Sheet 146 of 347

29.1. Added- "Remove Fiber Optic Cable in Conduit, Abandon Conduit" for 48F MM cable.

Change # 30Contract Plan Sheet 162 of 347

30.1. Gutter Removal, Traffic Barrier Terminal Type 1 Special Removal, and Traffic Barrier Removal deleted.

Change # 31Contract Plan Sheet 164 of 347

31.1. Added- "Remove Fiber Optic Cable in Conduit, Abandon Conduit" for camera lateral.

Change # 32

Contract Plan Sheet 165 of 347

- 32.1. Existing CCTV Camera at 1321+70, 145' RT to Remove/Relocate not Remove only.
- 32.2. Added- "Remove Fiber Optic Cable in Conduit, Abandon Conduit" for camera lateral.
- 32.3. Note #4 and #5 added.

Change # 33

Contract Plan Sheet 199 of 347

- 33.1. Relocated CCTV Camera and Pole P6A added.
- 33.2. BT-10 location changed.

Change # 34

Contract Plan Sheet 201 of 347

- 34.1. Removed- Proposed conduit across Tri-State near Station 932+50.
- 34.2. Removed- Proposed MM Fiber.

Change # 35

Contract Plan Sheet 202 of 347

- 35.1. Removed- Proposed MM Fiber.

Change # 36

Contract Plan Sheet 203 of 347

- 36.1. Removed- Proposed MM Fiber.

Change # 37

Contract Plan Sheet 204 of 347

- 37.1. Removed- Proposed MM Fiber.

Change # 38

Contract Plan Sheet 205 of 347

- 38.1. Removed- Proposed MM Fiber.

Change # 39

Contract Plan Sheet 206 of 347

- 39.1. Removed- Proposed MM Fiber.
- 39.2. Removed-(1) 1-1/4" innerduct from conduit.

Change # 40

Contract Plan Sheet 207 of 347

- 40.1. Removed- Proposed MM Fiber.
- 40.2. Removed- Proposed conduit between existing handholes.
- 40.3. Removed-(1) 1-1/4" innerduct from conduit.

Change # 41

Contract Plan Sheet 221 of 347

- 41.1. Fiber Optic Cable moved from Aerial Span to Underground Conduit for approximately 100 feet.
- 41.2. Added new Handhole.
- 41.3. BT-10 moved from Sheet 223 of 347 to this Sheet.

Change # 42**Contract Plan Sheet 223 of 347**

- 42.1. Fiber Optic Cable moved from Aerial Span to Underground Conduit for 700 feet.
- 42.2. Bluetooth BT-10 moved from Sheet 223 of 347 to Sheet 221 of 347.
- 42.3. Proposed Guardrail removed.
- 42.4. Existing Lighting Controller location corrected.
- 42.5. Proposed handhole relocated.
- 42.6. Power Cable moved from Aerial Span to Underground Conduit for 700 feet.

Change # 43**Contract Plan Sheet 225 of 347.**

- 43.1. Added- Install conduit for camera lateral.
- 43.2. Added- Install fiber optic cable for camera lateral.

Change # 44**Contract Plan Sheet 226 of 347**

- 44.1. Relocated CCTV Camera and Pole P6A added at Sta. 1322+38, 190' Rt. added to avoid conflict with roadway mainline construction.
- 44.2. Added- Install conduit for camera lateral.
- 44.3. Added- Install fiber optic cable for camera lateral.
- 44.4. Added- Install handhole.
- 44.5. Notes #1, 2, 3 and 4 added.

Change # 45**Contract Plan Sheet 234 of 347**

- 45.1. Moved Wood Poles closer to noise abatement wall.

Change # 46**Contract Plan Sheet 235 of 347**

- 46.1. Moved Wood Poles closer to noise abatement wall.

Change # 47**Contract Plan Sheet 244 of 347**

- 47.1. Moved Underground conduit and proposed handholes to a different path.

Change # 48**Contract Plan Sheet 260 of 347**

- 48.1. Removed- ISTHA MM Fiber from schematic.
- 48.2. Note #4 deleted.

Change # 49**Contract Plan Sheet 262 of 347**

- 49.1. Removed- Unused HH from schematic.

Change # 50**Contract Plan Sheet 279 of 347**

- 50.1. Added- Camera P6A pigtail to schedule.

Change # 51**Contract Plan Sheet 283 of 347**

- 51.1. Fiber Optic Cable moved from Aerial Span to Underground Conduit for 700 feet.

Change # 52**Contract Plan Sheet 306 of 347**

- 52.1. Removed- ISTHA MM Fiber from inventory.
- 52.2. Removed- CNC designation for 2" conduits.

Change # 53

Contract Plan Sheet 307 of 347.

53.1. Removed- ISTHA MM Fiber from Messenger Wire 3.

Change # 54

Contract Plan Sheet 308 of 347

54.1. Added- Remove 48F MM back to Plaza 38.

Change # 55

Contract Plan Sheet 309 of 347

55.1. Added- Remove 48F MM between LDJB and Plaza 39.

Change # 56

Contract Plan Sheet 313 of 347

56.1. Added- Remove CAM 25.0.

Change # 57

Contract Plan Sheet 319 of 347

57.1. Removed- Existing and Proposed 48F MM Cable.

Change # 58

Contract Plan Sheet 320 of 347

58.1. Removed- Existing and Proposed 48F MM Cable.

Change # 59

Contract Plan Sheet 324 of 347

59.1. Changed- Existing 294N026.0CAM191.25 is now shown as bold to indicate this site as proposed, to account for the relocated camera site.

CHANGES TO THE P-PAGES

Change #1

Contract Changes to the P-Pages.

- 1.1. Quantity revised for, 20200100, 81800330, X6330105, JI211100, JI211110, JI481070, JI630002, JS280151, JS830155, JT160132, JT160217, JT160218, JT160226, JT810873, JT810876, JT810881, JT818030, and JT901056.
- 1.2. Pay Items deleted for: 42001300, 44000400, X6333500, JI606010, and JT160361.
- 1.3. Pay Item JT250437 "Low Profile" added.
- 1.4. Pay Items JT135053 and JT154067 added.

END OF ADDENDUM CHANGES

ILLINOIS STATE TOLL HIGHWAY AUTHORITY (Illinois Tollway)
SPECIAL PROVISIONS
CONTRACT I-18-4438
TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
95th STREET (MILE POST 17.4) TO NORTH AVENUE / LAKE STREET (MILE POST 33.5)

VOLUME II

SPECIAL PROVISION

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Soils information available upon request.

- e. The design/project report, hydraulic report, or plan documents identified below, hereby incorporated by reference, contain site map(s) indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of major soil disturbance, location(s) of proposed soil stockpiles or material storage locations, the location of major structural and nonstructural erosion and sediment controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where storm water is discharged from the project to a surface water.

Relevant plan documents are as follows:

ITS Erosion Control Plans	ECL-101 through ECL-159
---------------------------	-------------------------

- g. Identify the planned use of all polymer flocculants or treatment chemicals at the site. Describe the location of use and application technique along with an explanation of need for their use.

The use of polymer flocculants or other chemicals to treat stormwater runoff on the project are not planned or anticipated.

- h. Include the name of the owner of any drainage systems (municipality, agency, etc.) this project will drain into.

The drainage systems which receive storm water discharge from the project are owned by the Cook County, the Illinois Department of Transportation, and the Illinois Tollway.

- i. The names of receiving water(s) and area extent of wetland acreage at the site are in the design/project report or plan documents which are incorporated by reference as a part of this plan and is summarized below.

The primary streams and/or tributaries which receive runoff from the site are Salt Creek and Flagg Creek. Storm water is conveyed thru road side ditches and culverts.

- i. All wetlands and waterways within the project limits are to be avoided by heavy equipment during wood poles installation for relocated ITS devices and FOC.

All unimpacted wetlands within the ROW and wetlands located adjacent to the ROW are to be protected during construction. Super silt fence is to be provided at the boundary of the wetland areas to be protected and serve to designate the "No Intrusion Area".

activities, and shall be completed as soon as possible but not later than 14 days from the initiation of stabilization work in an area. Where construction activity will resume on a portion of the site within 14 days from when activities ceased, then stabilization measures do not have to be initiated on that portion of the site by the 1st day after construction activity temporarily ceased.

Where the initiation of stabilization measures by the 7th day after construction activity temporarily or permanently ceases is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.

Description of Stabilization Practices:

- Temporary Stabilization with Erosion Control Blanket – Same-day Stabilization will be utilized to stabilize disturbed areas where construction activity is delayed by more than 14 days. Areas of planned disturbance are shown on the Sheets ECL-101 through ECL-159 “ITS Erosion Control Plans” and shall be reflected in the Contractor’s Progress Schedule.
- Permanent Stabilization with Seeding, Class 4E Native Grass Mix or Seeding, Class 4F Native Grass Low Profile Mix (Special) as detailed in plans will be utilized along with Erosion Control Blanket (Same-day Stabilization). Areas of planned disturbance are shown on the Sheets ECL-101 through ECL-159 “ITS Erosion Control Plans”.
- Dust Control Watering will be applied to treat traveled and other project areas to control dust. Water shall be applied to such areas as directed by the Engineer.
- Temporary Stabilized Construction Entrances will be installed to prevent the deposit of soil from being tracked onto public or private roadways. Any soil reaching a public or private roadway shall be removed before the end of workday or sooner if directed by the Engineer. All construction entrance and access points shall be approved by the Engineer.
- Spoils from handholes, temporary poles, and other excavations will be stockpiled at central location approved by engineer and disposed off-site.

- (ii). **Structural Practices.** Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices may include silt fences, earth dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, ditch checks, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. The installation of these devices may be subject to Section 404 of the

Clean Water Act.

Description of Structural Practices:

See ECN-01, EROSION CONTROL GENERAL NOTES

During Construction

Stripping of existing vegetation and topsoil and all grading operations will be conducted in a manner that limits the amount of exposed area at any one time.

When slopes are finished to final grade they will be stabilized with the permanent vegetation or by use of Temporary Stabilization with Erosion Control Blanket - Same-Day Stabilization and Temporary Erosion Control Seeding.

All existing drainage inlets downslope from construction zones shall be protected with Filter Fabric Inlet Protection (FIP) in paved areas, Rectangular Inlet Protection (RIP) in grassed area, prior to the commencement of any construction activities

Silt fence or Super Silt Fence will be erected as indicated in the erosion control plan sheets, and at the discretion of the Engineer.

Temporary ditch checks will be installed in existing ditches downstream from disturbed area at the discretion of the Engineer.

Temporary pipe culverts as needed to maintain drainage, under proposed Stabilized Construction Entrances

Spoils from handholes, temporary poles, and other excavations will be stockpiled at central location approved by engineer and disposed off-site.

Post Construction

The project area shall receive permanent seeding as indicated on Seeding Detail see sheet ECN-01.

b. Permanent Storm Water Management Controls.

Provided below is a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

No permanent storm water management controls will be installed as part of the contract.

c. Other Controls.

- (i) Non-Hazardous Waste Disposal shall conform to Article 202.03 of the Standard Specifications. No solid materials, including building materials, shall be discharged into Waters of the State, except as authorized by a Section 404 permit.

CONTROL OF THE WORK

DESCRIPTION

Article 105.16 Job – Site Safety

Revise the fourth paragraph of Article 105.16 of the Illinois Tollway Supplemental Specifications to read:

“All personnel protective equipment, excluding flaggers, shall be in accordance to Article 701.12 of the Standard Specifications. Personal protective equipment for flaggers shall be in accordance to Article 701.13 of the Standard Specifications.”

TRAFFIC BARRIER TERMINAL REMOVAL

DESCRIPTION

This work consists of removing existing traffic barrier terminal sections as shown in the plans and as described in the Section 632 of the Standard Specifications. Upon direction by the Engineer, removed terminals shall be delivered to the Tollway Maintenance Yard M-2.

METHOD OF MEASUREMENT

This work will be measured for payment in unit of each.

BASIS OF PAYMENT

Removal of traffic barrier terminals will be paid for at the contract unit price per each for TRAFFIC BARRIER TERMINAL REMOVAL, TYPE 1 SPECIAL.

Pay Item Number	Designation	Unit of Measure
X6330105	TRAFFIC BARRIER TERMINAL REMOVAL, TYPE 1 SPECIAL	EACH

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Temporary shoulder closures will be permitted between 9:00 a.m. and 3:00 p.m. daily in addition to the allowable one lane closure hours shown above.

Temporary, off-peak hour, lane closures must be approved by the Illinois Tollway Incidental Manager and shall be submitted by the Contractor to the Engineer by 7:00 AM weekdays at least one business day before the closure. The lane closure coordination must be routed through the Engineer and no contact shall be made directly to the Illinois Tollway.

The Contractor shall strictly adhere to the temporary lane closure hours set out above throughout the duration of the contract. Temporary lane closures will not be allowed, or must be removed, if so directed by the Engineer, due to inclement weather or heavy traffic, in accordance with the Standard Specifications.

No lane closure signs shall be erected any earlier than one-half (1/2) hour before the starting hours listed above. Also, these signs should be taken down within one-half (1/2) hour after the closure is removed.

When off-peak hour or weekend lane closures are required, portable changeable message signs shall be installed one week prior to the closure. The wording and locations shall be determined by the Engineer.

In all cases, the Contractor is expected to be working in the areas closed due to the temporary lane closures. The Contractor shall remove the temporary lane closure when the scheduled work shift is over or when so required by the Contract Documents, whichever occurs first.

BASIS OF PAYMENT

This work will be paid for at the Contract lump sum price for MAINTENANCE OF TRAFFIC and as specified in Article 701.15 of the Illinois Tollway Supplemental Specifications.

The Contractor is advised that all traffic control work associated with Contractor's access to the work site off routes under IDOT and other agencies jurisdiction shall be paid for as TRAFFIC CONTROL AND PROTECTION (SPECIAL) and TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS).

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

REMOVE /RELOCATE POLE MOUNTED CAMERA ASSEMBLY

DESCRIPTION

This work shall consist of removing and relocating of an existing closed circuit television (CCTV) camera, ITS enclosure, and CCTV camera assembly from an ITS pole at location shown on the plans and as directed by the Engineer.

Also, this work shall consist of relocation of an electric service per the contract plan and in accordance with Section 804 and 1068 of the Illinois Tollway Supplement Specifications and Illinois Tollway Standard Drawings H5, except as modified below.

Replace Article 804.01 of the Illinois Tollway Supplement Specification with the followings.

"804.01 Description This work shall consist of installation of an existing Electric Service for the supply of electric power to ITS enclosure in the location shown in the plan and where directed by the Engineer.

The service shall include all work, material, equipment and labor required to connect the electric service as indicated on the plan."

CONSTRUCTION REQUIREMENTS

The Contractor shall closely coordinate with the Engineer. This includes, but is not limited to, the following:

EQUIPMENT REMOVAL/RELOCATION

No removal work shall be permitted without approval from the Engineer. Any removal work involving facility owned by the electric utility shall be coordinated by the Contractor to ensure utility is properly notified and a representative from the utility be present, if required.

The Contractor shall inspect and document the condition of the existing ITS CCTV camera, ITS enclosure, and related hardware and cabling at locations as shown in the Plan after receipt of the Tollway Permit. Similarly inspect and document the existing condition of the Electric Service - ITS.

The Contractor shall notify the Engineer 14 days prior to performing removal work as specified herein. The Engineer will notify Tollway as required.

Coordinate with ComEd to shut-off power of the ITS Electric Service to disconnect power cable. Pull back power cable up to the ComEd transformer handhole.

Disconnected power cables shall be removed from the existing ducts and disposed off. ITS pole and foundation base shall be delivered to the Tollway M-2 Maintenance facility located at M.P. 29.9, Hillside facility.

Relocate Electric Service as shown on the plan and as directed by the Engineer. Re-pull existing power cable from the ComEd transformer handhole to the relocated ITS Electric Service and terminate cables. Install CCTV camera, ITS enclosure, and camera assembly,

hardware and cabling on new Wood pole as shown on plan and as directed by the Tollway Engineer.

CONSTRUCTION REQUIREMENTS

The disconnect switch enclosure and door shall be bonded to ground.

The site shall be restored by filling and compacting of any disturbance of the earth due to foundation removal.

DELIVERY TO THE ILLINOIS TOLLWAY

The Contractor shall deliver pole and foundation to the Illinois Tollway for salvage.

METHOD OF MEASUREMENT

This work will be measured in units of each.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per each for REMOVE / RELOCATE POLE MOUNTED CAMERA ASSEMBLY.

Pay Item Number	Designation	Unit of Measure
JT135053	REMOVE/RELOCATE POLE MOUNTED CAMERA ASSEMBLY	EACH

CONTRACT ALLOWANCE FOR CONSTRUCTION WORKS APPRENTICES(Illinois Tollway)

Effective: January 22, 2019

DESCRIPTION

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

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

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

Participation pursuant to Tollway's requirements by the Contractor in this Special Provision entitles the Contractor to be reimbursed at \$15 per hour worked by a CW Eligible Apprentice trained within the skilled trades (i.e., Operating Engineers, Electricians, Iron workers, Carpenters, Cement Masons, etc.) on this contract subject to a maximum overall allowance as specified herein. If approved by the Tollway, reimbursement will be made for CW Eligible Apprentices as specified herein. This reimbursement will be made even though the Contractor may receive additional Tollway incentives such as the CW Bid Credit incentive. However, the hourly incentive payment in this special provision may not be combined with the hourly incentive payment in Special Provision for Community Hiring Initiative, if applicable, for any one individual.

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

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

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

General Requirements: The initial maximum contract allowance for hours worked by CW Eligible Apprentices for which the incentive is available is \$100,000. During the course of performance of the Contract, the Contractor may request that the Tollway provide additional funds to increase the maximum allowance for the incentive and the Tollway may do so under its sole discretion. In the event the Contractor subcontracts a portion of the Contract work, the contractors shall determine how many, if any, of the CW Eligible Apprentices are to be employed by the subcontractor(s). The Contractor shall also ensure that this Special Provision is made applicable to each subcontract if CW Eligible Apprentices are to be employed by a subcontractor and that the incentive payment earned by such subcontractor is passed on to each participating subcontractor.

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

METHOD OF MEASUREMENT

This work will not be measured for payment.

BASIS OF PAYMENT

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

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

NEXT PAGE IS PAGE 210

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438**

**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 1**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20200100	EARTH EXCAVATION	CU YD	60		
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	100		
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	25		
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	10		
	81800330	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	17,065		
*	X6330105	TRAFFIC BARRIER TERMINAL REMOVAL, TYPE 1 SPECIAL	EACH	1		
*	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
*	J1202210	REMOVAL AND DISPOSAL OF UNSTABLE MATERIAL	CU YD	100		
*	J1211100	TOPSOIL REMOVAL AND DISPOSAL	CU YD	50		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	50		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000		
*	J1481050	AGGREGATE SHOULDERS, TYPE B	CU YD	5		
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	106.5		
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	737.5		
*	J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	1		
**	JS107360	DUST CONTROL WATERING	UNIT	50		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	8		
**	JS280050	SILT FENCE	FOOT	1,900		
**	JS280051	RE-ERECT SILT FENCE	FOOT	200		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	4,000		
**	JS280090	TEMPORARY PIPE	FOOT	200		
**	JS280100	SUPER SILT FENCE	FOOT	1,600		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438**

**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 1**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280151	SAME-DAY STABILIZATION	SQ YD	7,999		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	2		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	2		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	300		
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	9,125		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	11		
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	8,425		
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	16,850		
*	JS830145	WOOD POLE, 45 FEET, CLASS 2	EACH	10		
*	JS830155	WOOD POLE, 60 FEET, CLASS 2	EACH	2		
*	JS830190	WOOD POLE, 90 FEET, CLASS 2	EACH	10		
*	JT131316	BLUETOOTH VEHICLE DETECTION ASSEMBLY	EACH	32		
*	JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	EACH	25		
*	JT132802	REMOVE ITS STRUCTURE MOUNTED ENCLOSURE	EACH	4		
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	18		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	16		
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	16		
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	16		
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	3		
*	JT134037	ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	EACH	18		
*	JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	18		
*	JT135053	REMOVE/RELOCATE POLE MOUNTED CAMERA ASSEMBLY	EACH	1		
*	JT135096	ITS POLE AND BASE REMOVAL	EACH	23		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438**

**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 1**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	12		
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	4		
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"x72"x36"	EACH	98		
*	JT160135	JUNCTION BOX ATTACHED TO STRUCTURE, 24"x24"x8"	EACH	6		
*	JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EACH	98		
*	JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EACH	74		
*	JT160219	CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	EACH	60		
*	JT160225	SINGLE MODE FIBER OPTIC CABLE REMOVAL, SALVAGE	FOOT	231,939		
*	JT160226	SINGLE MODE FIBER OPTIC CABLE REMOVAL, NO SALVAGE	FOOT	308,885		
*	JT160321	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 24 FIBERS	FOOT	640		
*	JT160323	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 48 FIBERS	FOOT	1,696		
*	JT160324	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 144 FIBERS	FOOT	288		
*	JT160340	FIBER OPTIC CONNECTION HARDWARE, TYPE 1	EACH	71		
*	JT160345	FIBER OPTIC CONNECTION HARDWARE, TYPE 2	EACH	11		
*	JT160354	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 96 FIBERS	FOOT	22,914		
*	JT160356	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 288 FIBERS	FOOT	222,658		
*	JT160357	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 864 FIBERS	FOOT	58,995		
*	JT160362	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 148 FIBERS	FOOT	316		
*	JT160363	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 216 FIBERS	FOOT	115		
*	JT160376	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 192 FIBERS	FOOT	48,990		
*	JT160378	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 240 FIBERS	FOOT	84,180		
*	JT160380	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 384 FIBERS	FOOT	27,945		
*	JT250437	SEEDING, CLASS 4E NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.7		
*	JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.7		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	15		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438**

**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 1**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	147,515		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	6,170		
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	12,560		
*	JT810883	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 8" DIA.	FOOT	9,175		
*	JT818010	INSTALL MESSENGER WIRE	FOOT	150,000		
*	JT818030	MESSENGER WIRE	FOOT	17,146		
*	JT825110	UPGRADE EXISTING LIGHTING CONTROLLER	EACH	11		
*	JT830025	INSTALL WOOD POLE, 45 FEET, CLASS 2	EACH	200		
*	JT830027	INSTALL WOOD POLE, 60 FEET, CLASS 2	EACH	254		
*	JT830029	INSTALL WOOD POLE, 80 FEET, CLASS 2	EACH	6		
*	JT830030	INSTALL WOOD POLE, 90 FEET, CLASS 2	EACH	2		
*	JT836027	ITS CONCRETE SERVICE PAD, TYPE A	EACH	10		
*	JT836028	ITS CONCRETE SERVICE PAD, TYPE B	EACH	5		
*	JT836029	ITS CONCRETE SERVICE PAD, TYPE C	EACH	3		
*	JT901056	LOCATOR TRACER WIRE	FOOT	27,355		
TOTAL AMOUNT OF CORE WORK						
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	250,000.00	\$1.00	\$250,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000.00	\$1.00	\$100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	10,000.00	\$1.00	\$10,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATIONS WORK	UNIT	40,000.00	\$1.00	\$40,000.00
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$113,000.00	\$113,000.00
*	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOURLY		15	
*	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)	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438**

**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 1**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	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(f)	DAY		(300.00)	
*	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC 280.02 (b) (1)	INC/DAY		Note 1	
*	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
*	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)	
*	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		(7,500.00)	
*	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(7,500.00)	
*	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES, PER S.P. 115.3	OCCUR		(10,000.00)	
*	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
*	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER and SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG90	ONE LANE OR RAMP BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(3,000.00)	
	999NEG91	TWO LANES BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(6,000.00)	
	TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)					\$513,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						
BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND

* INDICATES SPECIAL PROVISION

** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

NOTE 1: THE DEDUCTION WILL BE ACCORDING TO ARTICLE 280.02(b)(1) TABLE A, THE CONTRACTOR SHOULD LEAVE UNIT PRICE VALUE BLANK.

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PART I - INSTRUCTIONS

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

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-18-4438

Sealed Bids for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time, February 26, 2019 at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for February 7, 2019 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room #175 at 1:00 p.m.

The work to be done under this Contract shall be started on or about June 7, 2019. All work under this Contract shall be completed by March 2, 2020.

The work under this Contract shall consist of: Temporary ITS and Fiber Relocation, Existing ITS and Fiber Removal

The work under this Contract is to be performed on: Tri-State Tollway (I-294) between milepost 17.4 and 33.5 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 no more than 3 individually IDOT-pre-qualified members.

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

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

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

Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention Elyse Morgan at emorgan@getipass.com, to be received no later than 2:00 p.m. local time on February 15, 2019.

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

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

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

DATE: January 29, 2019



February 27, 2019

Mr. Thomas G. McLinden, President
Aldridge Electric, Inc.
844 E. Rockland Rd.
Libertyville, IL 60048

Subject: Illinois Tollway Contract I-18-4438
Temporary ITS and Fiber Relocation
Tri-State Tollway (I-294)
95th Street (Mile Post 17.4) to North Ave/Lake Street (Mile Post 33.5)
Apparent Low Bidder - Additional Required Bid Documents

Dear Mr. McLinden:

Congratulations! This letter is to inform you that Aldridge Electric, Inc. 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 March 4, 2019** to:

Contract Services – I-18-4438
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)


Diversity Information	DBE	Veteran
(1) Advertised Goal (percentage)	24%	2.5%
(2) Core Bid Amount, as verified by Tollway review of P-Pages	\$8,582,944.31	
(3) Commitment in dollars, as verified by Tollway review of Form 2026	\$2,072,153.56	\$229,356.00
(4) Commitment in percent, as calculated from (3)/(2)	24.14%	2.67%
The DBE Commitment calculated <input checked="" type="checkbox"/> meets/exceeds the advertised goal _____ has approved waiver request		
The Veteran Commitment calculated <input checked="" type="checkbox"/> meets/exceeds the advertised goal _____ 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. Aldrige Electric, Inc. 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

Sincerely,


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

CC:

Paul Kovacs
Lanyea Griffin
Elyse Morgan
Grace Gomez
Kristen Hamilton
Deanne Dinkel
Paul Lanzo
Audra Degonia
File: LT_Tollway_LD_4438_PostBidDocumentRequest_02262019_03_01_10

Aldridge Electric

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

Preferences, Contacts and Affidavit	Section R	If a Joint Venture, must be submitted for each Joint Venture Partner.	✓
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	✓
Veteran Small Business Participation and Utilization • VOSB 2025(s)	Section I #28 & VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information	✓
Equal Employment Opportunity • EEO 1256	Section I #29 & EEO Special Provision	Required for solicitations when included on the notice to Apparent Low Bidder	
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, submit for each Joint Venture partner.	✓
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	✓

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

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

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

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

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

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

7. WAGE STIPULATIONS

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

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

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

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

AMENDMENTS TO PREVAILING WAGE LAW

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

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

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

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

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

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

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

12. **TAX EXEMPTIONS**

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

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

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

13. **HAUL ROADS**

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

14. **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

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

15. **AUTHORITY POWER AND FUNDS**

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

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

16. **PAYMENT OF TOLLS**

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

17. **INSURANCE**

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

18. **ILLINOIS HUMAN RIGHTS ACT**

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

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

19. **MULTI-PROJECT LABOR AGREEMENT**

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

20. **RESERVED**

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

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

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

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

22. **PUBLISHED PROCUREMENT INFORMATION:**

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

23. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the IDOT Standard Procurement Rules 44 ILL ADM 6.390 through 6.440. All protests shall be in writing and filed with the CPO within 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
401 S. Spring Street
Suite 515 Stratton Office Building
Springfield, IL 62706

Email: eec.legalstaff@illinois.gov

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

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

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

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

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

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

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

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

27. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

28. **VOSB/SDVOSB PARTICIPATION**

See Special Provision for VOSB/SDVOSB Participation

29. **EQUAL EMPLOYMENT OPPORTUNITY**

See Special Provision for Equal Employment Opportunity.

30. **BID CREDIT INCENTIVE PROGRAMS**

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

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

Current Tollway Bid Credit Programs:

- **CONSTRUCTIONWORKS PROGRAM**

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

See the Operational Guide for ConstructionWorks Program at <https://www.illinoistollway.com/doing->

- **EARNED CREDIT PROGRAM**

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

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

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

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

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

31. **REPORTING OF COMMUNICATIONS WITH VENDORS**

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

32. **INITIAL CONTACT INFORMATION**

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

33. **WEB-BASED PROJECT MANAGEMENT**

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

Once the apparent low Bidder is determined, all project correspondence occurring with the apparent low Bidder will be addressed to the Initial Contact person via e-mail from Contract Services and via the

web-based project management system. Initial correspondence is expected to consist of requests for information and responses related to DBE and subcontractor related items.

34. **SUBCONTRACTOR DISCLOSURE**

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

35. **PROCUREMENT COMPLIANCE MONITORS**

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

36. **PUBLICITY**

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

37. **RESPONSIBLE BIDDER AFFIDAVIT**

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

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

The Contractor agrees to report to the Tollway as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the Contractor's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the Contractor's Certification/Disclosure Forms, the Contractor's IDOT pre-qualification status, or certification or licensing required for this project. Additionally, the Contractor agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other

matters involving the Contractor, or any of its principals, that might occur while this contract is in effect. The reporting requirement does not apply to common offenses, including but not limited to minor/traffic offenses.

Further, the Contractor agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontractors relating to work performed under this agreement. The Contractor agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 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 bids, contracts, certifications and disclosures, and other contract related documents to be entered into in connection with the resulting contract will be considered signed when the signature of a party is delivered by scanned image (e.g. .pdf or .tiff file extension name) as an attachment to electronic mail (email). Such scanned signature will be treated in all respects as having the same effect as an original wet ink signature.

42. **EXPATRIATED ENTITIES**

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

PART II: Bid Requirements

Bid	Return with Bid
Bid Listing All Addenda	Return with Bid
Bid Bond	Return with Bid
Forms A or Forms B Disclosures	Return with Bid
Disadvantaged Business Enterprise DBE 2026 and DBE 2023 (if required) (Additional details including form DBE 2025(s) will be requested from the apparent low Bidder.)	Return with Bid
Veteran Small Business Participation VOSB 2026 and VOSB 2023 (if required) (Additional details including form VOSB 2025(s) will be requested from the apparent low Bidder.)	Return with Bid
Equal Employment Opportunity Program	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

Prevailing Wage rates for Cook County effective Sept. 1, 2017												
Trade Title	Region	Type	Class	Base Wage	Fore- man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		47.56	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

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

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations COOK COUNTY

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

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

EXPLANATION OF CLASSES

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

CERAMIC TILE FINISHER

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

COMMUNICATIONS ELECTRICIAN

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

MARBLE FINISHER

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

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

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

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

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

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

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

Class 6. Field Mechanics and Field Welders

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

OPERATING ENGINEER - FLOATING

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

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

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

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

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

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

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or 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".

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-18-4438

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30:00 a.m., local time, February 26, 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: Temporary ITS and Fiber Relocation, Existing ITS and Fiber Removal

The services will be performed within the: Tri-State Tollway (I-294) between milepost 17.4 and 33.5 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. <u>1</u>	Date <u>02/06/2019</u>
Addendum No. <u>2</u>	Date <u>02/14/2019</u>
Addendum No. <u>3</u>	Date <u>2/21/2019</u>
Addendum No. _____	Date _____

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

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on _____, Bank, for \$_____, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$ 5% of bid 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, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway **Contract I-18-4438**, hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to Bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to Bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to Bidders shall become and be a part of said Contract as provided by law.

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

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

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

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

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

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

The undersigned is (check one)

an individual ☐

a Partnership ☐

a Corporation ☒ under the laws of the State of Delaware

having principal office at 844 E Rockland Rd, Libertyville, IL and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 26th day of February, by its President, thereunto duly authorized.

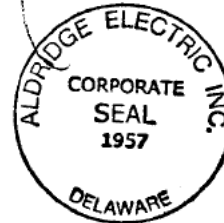
(Thomas G. McLinden, President) ☒

(Jennifer Medeiros, Secretary) ☒

(SEAL)

(SEAL)

Affix Corporate Seal BY:
or Power of Attorney Where Applicable



Information below to be typed or printed where applicable.

INDIVIDUAL:

<u>Name</u>	<u>Address</u>
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PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

<u>Name</u>	<u>Address</u>
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<u>Name</u>	<u>Address</u>
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<u>Name</u>	<u>Address</u>
-------------	----------------

INCORPORATED:

<u>Thomas G. McLinden</u>	<u>844 E Rockland Rd, Libertyville, IL 60048</u>
<u>President</u>	<u>Address</u>

<u>Stephen E. Rivi</u>	<u>844 E Rockland Rd, Libertyville, IL 60048</u>
<u>Vice-President</u>	<u>Address</u>

<u>Jennifer Medeiros</u>	<u>844 E Rockland Rd, Libertyville, IL 60048</u>
<u>Secretary</u>	<u>Address</u>

<u>Gene Huebner</u>	<u>844 E Rockland Rd, Libertyville, IL 60048</u>
<u>Treasurer</u>	<u>Address</u>

Bid Notes

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

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

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

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

The Contractor shall complete all work under this Agreement for the performance of Contract No. I-18-4438 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438

TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5

SCHEDULE OF PRICES
ADDENDUM # 3

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20200100	EARTH EXCAVATION	CU YD	60	\$63.30	\$3,798.00
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	100	\$5.80	\$580.00
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	25	\$115.00	\$2,875.00
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	10	\$1,955.00	\$19,550.00
	81800330	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	17,065	\$7.30	\$124,574.50
*	X6330105	TRAFFIC BARRIER TERMINAL REMOVAL, TYPE 1 SPECIAL	EACH	1	\$1,303.90	\$1,303.90
*	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1	\$2,300.00	\$2,300.00
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$2,300.00	\$2,300.00
*	J1202210	REMOVAL AND DISPOSAL OF UNSTABLE MATERIAL	CU YD	100	\$63.30	\$6,330.00
*	J1211100	TOPSOIL REMOVAL AND DISPOSAL	CU YD	50	\$63.30	\$3,165.00
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	50	\$40.30	\$2,015.00
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000	\$5.80	\$5,800.00
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000	\$46.00	\$46,000.00
*	J1481050	AGGREGATE SHOULDERS, TYPE B	CU YD	5	\$115.00	\$575.00 \$75.00
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	106.5	\$57.50	\$6,123.75
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	737.5	\$26.80	\$19,765.00
*	J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1	\$4,591.30	\$4,591.30
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	1	\$59.50	\$59.50
**	JS107360	DUST CONTROL WATERING	UNIT	50	\$115.00	\$5,750.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	8	\$550.60	\$4,404.80
**	JS280050	SILT FENCE	FOOT	1,900	\$3.70	\$7,030.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	200	\$2.30	\$460.00
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	4,000	\$5.80	\$23,200.00
**	JS280090	TEMPORARY PIPE	FOOT	200	\$46.40	\$9,280.00
**	JS280100	SUPER SILT FENCE	FOOT	1,600	\$15.00	\$24,000.00

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438**

**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 3**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280151	SAME-DAY STABILIZATION	SQ YD	7,999	\$1.40	\$11,198.60
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	2	\$164.50	\$329.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	2	\$216.20	\$432.40
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	300	\$11.50	\$3,450.00
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	\$700,122.00	\$700,122.00
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	\$391,000.00	\$391,000.00
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	9,125	\$18.20	\$166,075.00
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	11	\$7,250.90	\$79,759.90
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	8,425	\$1.90	\$16,007.50
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	16,850	\$2.10	\$35,385.00
*	JS830145	WOOD POLE, 45 FEET, CLASS 2	EACH	10	\$1,456.80	\$14,568.00
*	JS830155	WOOD POLE, 60 FEET, CLASS 2	EACH	2	\$1,842.90	\$3,685.80
*	JS830190	WOOD POLE, 90 FEET, CLASS 2	EACH	10	\$3,500.80	\$35,008.00
*	JT131316	BLUETOOTH VEHICLE DETECTION ASSEMBLY	EACH	32	\$18,062.30	\$577,993.60
*	JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	EACH	25	\$434.60	\$10,865.00
*	JT132802	REMOVE ITS STRUCTURE MOUNTED ENCLOSURE	EACH	4	\$1,303.90	\$5,215.60
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	18	\$16,397.00	\$295,146.00
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	16	\$1,543.90	\$24,702.40
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	16	\$3,632.50	\$58,120.00
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	16	\$2,652.40	\$42,438.40
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	3	\$6,852.50	\$20,557.50
*	JT134037	ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	EACH	18	\$1,994.60	\$35,902.80
*	JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	18	\$434.60	\$7,822.80
*	JT135053	REMOVE/RELOCATE POLE MOUNTED CAMERA ASSEMBLY	EACH	1	\$5,217.00	\$5,217.00
*	JT135096	ITS POLE AND BASE REMOVAL	EACH	23	\$927.20	\$21,325.60

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438

TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5

SCHEDULE OF PRICES
ADDENDUM # 3

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	12	\$492.60	\$5,911.20
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	4	\$492.60	\$1,970.40
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"x72"x36"	EACH	98	\$7,871.00	\$771,358.00
*	JT160135	JUNCTION BOX ATTACHED TO STRUCTURE, 24"x24"x8"	EACH	6	\$2,596.90	\$15,581.40
*	JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EACH	98	\$166.70	\$16,336.60
*	JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EACH	74	\$166.70	\$12,335.80
*	JT160219	CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	EACH	60	\$114.50	\$6,870.00
*	JT160225	SINGLE MODE FIBER OPTIC CABLE REMOVAL, SALVAGE	FOOT	231,939	\$2.42	\$561,292.38
*	JT160226	SINGLE MODE FIBER OPTIC CABLE REMOVAL, NO SALVAGE	FOOT	308,885	\$0.35	\$108,109.75
*	JT160321	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 24 FIBERS	FOOT	640	\$8.70	\$5,568.00 ^{\$5,568.00} <i>SR</i>
*	JT160323	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 48 FIBERS	FOOT	1,696	\$6.80	\$11,532.80 ^{\$11,532.80} <i>SR</i>
*	JT160324	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 144 FIBERS	FOOT	288	\$19.10	\$5,500.80 ^{\$5,491.25} <i>SR</i>
*	JT160340	FIBER OPTIC CONNECTION HARDWARE, TYPE 1	EACH	71	\$564.90	\$40,107.90
*	JT160345	FIBER OPTIC CONNECTION HARDWARE, TYPE 2	EACH	11	\$626.40	\$6,890.40
*	JT160354	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 96 FIBERS	FOOT	22,914	\$4.49	\$102,882.74 ^{\$102,883.86} <i>SR</i>
*	JT160356	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 288 FIBERS	FOOT	222,658	\$3.74	\$832,739.05 ^{\$832,740.92} <i>SR</i>
*	JT160357	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 864 FIBERS	FOOT	58,995	\$5.18	\$305,594.10
*	JT160362	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 148 FIBERS	FOOT	316	\$19.80	\$6,256.80
*	JT160363	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 216 FIBERS	FOOT	115	\$50.10	\$5,761.50
*	JT160376	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 192 FIBERS	FOOT	48,990	\$3.34	\$163,626.60
*	JT160378	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 240 FIBERS	FOOT	84,180	\$3.91	\$329,143.80
*	JT160380	INSTALL TOLLWAY FURNISHED FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 384 FIBERS	FOOT	27,945	\$6.11	\$170,743.95
*	JT250437	SEEDING, CLASS 4E NATIVE GRASS MIX (SPECIAL)	ACRE	0.7	\$11,385.00	\$7,969.50
*	JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.7	\$11,385.00	\$7,969.50 ^{\$7,969.50} <i>SR</i>
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	15	\$17.30	\$259.50

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT - I-18-4438**

**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 3**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	147,515	\$1.29	\$190,294.35
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	6,170	\$12.29	\$75,829.30
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	12,560	\$27.96	\$351,177.60
*	JT810883	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 8" DIA.	FOOT	9,175	\$44.07	\$404,342.25
*	JT818010	INSTALL MESSENGER WIRE	FOOT	150,000	\$2.09	\$313,500.00
*	JT818030	MESSENGER WIRE	FOOT	17,146	\$0.40	\$6,858.40
*	JT825110	UPGRADE EXISTING LIGHTING CONTROLLER	EACH	11	\$5,413.40	\$59,547.40
*	JT830025	INSTALL WOOD POLE, 45 FEET, CLASS 2	EACH	200	\$1,340.80	\$268,160.00
*	JT830027	INSTALL WOOD POLE, 60 FEET, CLASS 2	EACH	254	\$1,726.90	\$438,632.60
*	JT830029	INSTALL WOOD POLE, 80 FEET, CLASS 2	EACH	6	\$1,947.30	\$11,683.80
*	JT830030	INSTALL WOOD POLE, 90 FEET, CLASS 2	EACH	2	\$2,816.50	\$5,633.00
*	JT836027	ITS CONCRETE SERVICE PAD, TYPE A	EACH	10	\$1,155.20	\$11,552.00
*	JT836028	ITS CONCRETE SERVICE PAD, TYPE B	EACH	5	\$2,082.40	\$10,412.00
*	JT836029	ITS CONCRETE SERVICE PAD, TYPE C	EACH	3	\$7,654.50	\$22,963.50
*	JT901056	LOCATOR TRACER WIRE	FOOT	27,355	\$0.80	\$21,884.00
		TOTAL AMOUNT OF CORE WORK				8,582,302.37 944,316.22
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	250,000.00	\$1.00	\$250,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTION WORKS APPRENTICES	UNIT	100,000.00	\$1.00	\$100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	10,000.00	\$1.00	\$10,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATIONS WORK	UNIT	40,000.00	\$1.00	\$40,000.00
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$113,000.00	\$113,000.00
*	999ADJ45	CONSTRUCTION WORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
*	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)	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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**TEMPORARY ITS AND FIBER RELOCATION
TRI-STATE TOLLWAY (I-294)
MILE POST 17.4 TO MILE POST 33.5**

**SCHEDULE OF PRICES
ADDENDUM # 3**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	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(f)	DAY		(300.00)	
*	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		Note 1	
*	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
*	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)	
*	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		(7,500.00)	
*	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(7,500.00)	
*	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES, PER S.P. 115.3	OCCUR		(10,000.00)	
*	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
*	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER and SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG90	ONE LANE OR RAMP BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(3,000.00)	
	999NEG91	TWO LANES BLOCKED PER S.P. FAILURE TO OPEN LANES TO TRAFFIC	15 MINUTES		(6,000.00)	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						\$513,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID					9,095,000.00	94431
BID CREDIT					125,000.00	
AWARD CRITERIA					8,970,000.00	94431

S.P. COLUMN LEGEND

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

NOTE 1: THE DEDUCTION WILL BE ACCORDING TO ARTICLE 280.02(b)(1) TABLE A, THE CONTRACTOR SHOULD LEAVE UNIT PRICE BLANK.

2/26/2019
 OPENED _____
 BOND OR CHECK ENCLOSED: YES ☒ NO ☐
 [Signature]

Illinois State Toll Highway Authority - Bidder List

Contract I-18-4438

Description Temporary ITS and Fiber Relocation, Tri-State Tollway (I-294) MP 17.4 to MP 33.5

ADV. Date 1/29/2019

Due Date 2/26/2019

No.	Contractor	DBE Submitted	DBE Waiver	Bid	Bid Credit Submitted	Bid Credit Used	Award Criteria
1	Aldridge Electric, Inc.	Yes	No	\$9,095,944.31 ✓	\$125,000.00	\$0.00	\$8,970,944.31
2	Meade, Inc.	Yes	No	\$9,246,143.74	\$125,000.00	\$0.00	\$9,121,143.74
3	John Burns Construction Company	Yes	No	\$11,233,333.33	\$125,000.00	\$0.00	\$11,108,333.33

No. 00620

Illinois State Toll Highway Authority

This Certifies that Aldridge Electric Inc. has earned a total of \$344,435.28 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 18-February-2019



The owner of this certificate # 00620 is tendering
\$ 125,000.00 credits for use on bid for contract
I-18-4438 on (date) 02/26/2019. I understand that
any credits not utilized for a winning bid will be returned.

Signed: _____

Thomas G. McLinden, President

FINANCIAL DISCLOSURES AND CERTIFICATIONS

ALERT:

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

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

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

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

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

Forms A Section

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

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

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

Forms B Section

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

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

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

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

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!**

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

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

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

Forms A Section

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

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

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

Forms B Section

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

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

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

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

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

REMINDER TO VENDORS SUBMITTING FORMS B

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

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

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

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

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

Every 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-18-4438
(Enter Tollway Contract Number)

SUBMITTING BIDDER: Aldridge Electric, Inc.
(Enter Name of Firm)

ADDRESS: 844 E Rockland Rd
Libertyville, IL 60048

STATE OF ILLINOIS)
COUNTY OF LAKE) SS

The Affiant, Thomas G. McLinden, President, being first duly sworn, upon oath deposes and says:

1. That the Affiant is President of Aldridge Electric, Inc. who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-18-4438 (enter Tollway contract number), between the Bidder and the Owner;
2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

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


SIGNATURE OF AFFIANT
(Thomas G. McLinden, President)



SUBSCRIBED AND SWORN BEFORE ME THIS 26th DAY OF February, 2019.




NOTARY PUBLIC

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.

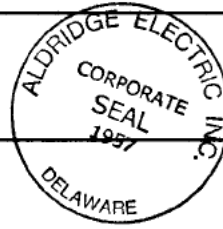
- ☐ Resident Bidder (30 ILCS 500/45-10)
- ☐ Recycled Materials (30 ILCS 500/45-20)
- ☐ Recycled Paper (30 ILCS 500/45-25)
- ☐ Environmentally Preferable Supplies (30 ILCS 500/45-26)
- ☐ Illinois Correctional Industries (30 ILCS 500/45-30)
- ☐ Sheltered Workshops for the Severely Handicapped (30 ILCS 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:

N/A

Signature of Authorized Representative:

X [REDACTED]



Printed Name of Authorized Representative:

Thomas G. McLinden, President

Vendor Name:

Aldridge Electric, Inc.

Date:

February 26th, 2019

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4438

LIST OF INDIVIDUAL CONTACTS

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

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	Frank Manna	(847) 321-8228	fmanna@aldridgegroup.com
Bid Guaranty	Mike Geers	(847) 247-5260	mgeers@aldridgegroup.com
DBE 2026	Mike Toney	(847) 247-5260	mtoney@aldridgegroup.com
EEO Program	Mike Geers	(847) 247-5260	mgeers@aldridgegroup.com
VOSB 2026	Mike Toney	(847) 247-5260	mtoney@aldridgegroup.com
Financial Disclosures Forms A or Forms B	Gene Huebner	(847) 247-5220	ghuebner@aldridgegroup.com
IDOT Certificate of Eligibility	Gene Huebner	(847) 247-5220	ghuebner@aldridgegroup.com
Non-Collusion Affidavit – Page R-4	Thomas G. McLinden	(847) 247-5241	tmclinden@aldridgegroup.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-18-4438

AFFIDAVIT

State of ILLINOIS)
) SS
County of LAKE)

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

That his/her name is Thomas G. McLinden, President, and he/she resides at

and his/her office is at 844 E Rockland Rd, Libertyville, IL 60048, That he/she makes, and is authorized to make

this affidavit on behalf of Aldridge Electric, Inc., a
(Name of Corporation, Partnership, etc.)

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

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

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in Contract No. I-18-4438 is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said Bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this Bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this Bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said Bidder has not directly or indirectly made any arrangements, contract, or understanding with any other Bidder or Bidders concerning the amount of said Bid, nor has such Bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid for said Contract, directly or indirectly.



(Affiant) Thomas G. McLinden, President

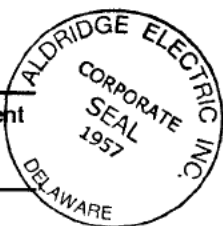
Sworn to before me and subscribed in my presence this 26th day of February, 2019



(Notary Public)

My Commission Expires: 2/8/23

R-4



PLANT AND EQUIPMENT QUESTIONNAIRE

1. KEY PERSONNEL

(USE BLACK INK ONLY)

[illegible]

PLANT AND EQUIPMENT QUESTIONNAIRE

- 2a) EQUIPMENT OWNED

[illegible]

PLANT AND EQUIPMENT QUESTIONNAIRE

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

[illegible]

CONTRACT NO. I-18-4438

PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

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

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
		NONE			

Aldridge Electric, Inc.

EqptNbr	Year	Make	Model	Description
100003	2006	FORD	F650	F650 4X2 FLATBED
100005	2011	FORD	F750	PICKUP CREW CAB FLATBED DRW
100006	2011	FORD	F750	F-750 CREW CAB FLATBED DRW
100069	2015	FREIGHTLINER	M2106	STAKE TRUCK
100070	2015	FREIGHTLINER	M2106	STAKE TRUCK
100071	2015	FREIGHTLINER	M2106	STAKE TRUCK
100072	2016	KENNWORTH	T370	STAKE TRUCK 14FT DECK & 6000 LIFTGATE
100073	2016	KENNWORTH	T370	STAKE TRUCK 14FT BED
100074	2016	KENNWORTH	T370	STAKE TRUCK 14FT
100075	1999	CHEVY	C6500	TOW TRUCK ASSET 76
10056	2001	FORD	F750	STD CAB FLATBED F750
10065	2009	FORD	F750	STAKE TRUCK 2 AXLE 14' FLATDECK
10066	2009	FORD	F750	STAKE TRUCK 2 AXLE W/14' BED
10067	2009	FORD	F750	STAKE TRUCK 2 AXLE W/14' BED
10068	2009	FORD	F750	STAKE TRUCK 2 AXLE W/14' DECK
10126	1993	INTERNATIONAL	4900	DUMP TRUCK SINGLE REAR AXLE
10127	2006	INTERNATIONAL	4300	DUMP TRUCK 2 AXLE
10155	2008	STERLING	LT8513	STERLING LT8513 TANDEM AXLE DUMP TRUCK 6X4
10223	1993	FORD	B600	HI CUBE VAN BODY LOOP CHEMQUE/THIS CAN BE TOWBARED!!!!
10224	2007	WORKHORSE	W42	WORKHORSE STEP VAN (WITH ROADSIDE ASSISTANCE)
10226	2011	WORKHORSE	W42	W42 WORKHORSE STEP VAN
104025	2007	FORD	F750	FORD F750 SERVICE TRUCK
104026	2015	FREIGHTLINER	M2106	
104027	2015	FREIGHTLINER	M2106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY
104028	2016	FORD	F750	TRUCK F750 CREW CAB UTILITY COVERED WAGON
104029	2016	FORD	F750	TRUCK F750 CREW CAB UTILITY COVERED WAGON
10409	2006	INTERNATIONAL	4300	SINGLE AXLE MECHANICS SERVICE TRUCK
10410	2008	INTERNATIONAL	7600	International 7600 Tandem Axle Mechanics Truck
10412	2008	INTERNATIONAL	4400	International 4400 with a 14' Summit Service Body
10413	2008	INTERNATIONAL	4400	Interntaional 4400 with a 14' Summit Service Body s/n STE 5832
10414	2010	KENWORTH	T800	KENWORTH T800 TANDEM AXLE MECHANICS TRUCK W/MAINTAINER SERVICE BODY AB-0334
10415	2010	KENWORTH	T800	KENWORTH T800 TANDEM AXLE MECHANICS TRUCK
10416	2011	KENWORTH	T800	KENWORTH T800 TANDEM AXLE MECHANICS TRUCK
10417	2012	FORD	F550SD	MECHANICS SERVICE TRUCK 4X4
10418	2012	FORD	F550SD	MECHANICS SERVICE TRUCK 4X4
10420	2013	FREIGHTLINER	M2106	FREIGHTLINER M2106 4X4 WITH A 14' IMT MECHANICS BODY
10421	2012	FREIGHTLINER	M2106	FREIGHTLINER M2106 4X4 WITH A 14' IMT MECHANICS BODY
10423	2012	FREIGHTLINER	M2 106	FREIGHTLINER M2 106 4X4 WITH IMT SERVICE BODY FORMERLY C654074
10424	2011	FREIGHTLINER	M2	FREIGHTLINER M2 WITH A 14' IMT SERVICE BODY FORMERLY C654065
105080	1996	PETERBUILT	379	SEMI TRACTOR TANDEM AXLE ASSET 65
105082	2014	PETERBUILT	367	SEMI TRACTOR TANDEM AXLE HVY HAUL ASSET 277
105083	1990	AMERICAN GENERAL	M931A1	OFF ROAD 6X6 MILITARY TRACTOR
105084	2019	KENWORTH	T800	SEMI TRACTOR TANDEN AXLE
10559	2001	INTERNATIONAL	4900	INTL 4900 6X4 TANDEM AXLE TRACTOR
10562	2006	INTERNATIONAL	5900	SEMI TRACTOR TANDEM AXLE
10563	2007	MACK	CL733	MACK CL733 DAYCAB TRACTOR
10564	2007	MACK	CL733	MACK CL733 TANDEM AXLE DAYCAB WITH SET BACK FRONT AXLE

10566	2008	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR
10567	2008	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR
10568	2008	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR
10569	2006	INTERNATIONAL	9200i	Semi Tractor Tandem Axle- WHITE
10571	2009	KENWORTH	T800	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT
10572	2009	KENWORTH	T800	T800 B TANDEM AXLE TRACTOR 6X4 LOCK 5TH WHEEL W/ WET KIT
10573	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT
10574	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT
10575	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT
10576	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT
10577	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT
10578	2013	KENWORTH	T800W	KENWORTH T800W TRI AXLE TRACTOR WITH A 36" SLEEPER
10579	2013	KENWORTH	T800W	KENWORTH T800W TRI AXLE TRACTOR WITH A 36" SLEEPER
108000	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108001	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108002	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108003	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108004	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108005	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108006	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108007	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108008	2009	FREIGHTLINER	M3	STAKE TRUCK 2 AXLE WITH ATTENUATOR
108009	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR
109015	2007	FREIGHTLINER	M2106V	FREIGHTLINER M2106 6X6 4000 GALLON WATER TRUCK FORMERLY 802088
109016	2014	FREIGHTLINER	108SD	4000 GALLON WATER TRUCK ON A FREIGHTLINER 108SD 6X6 TRUCK
109017	2013	FREIGHTLINER	108SD	4000 GALLON WATER TANK ON A FREIGHTLINER 108SD 6X6 FORMERLY C654144
109018	2007	MACK	MR688S	32Z PUTZMEISTER PUMP MOUNTED ON MACK CABOVER - BOOM S/N 210602409 LOVELY RITA
10908	1992	FORD	CF7000	ELGIN CROSSWIND G STREET SWEEPER S/N G-0612-D
10914	2006	MACK	MR688S	TRUCK 36 METER PUTZMEISTER CONCRETE PUMPER BSF36Z 16H S/N 210601531
11025	1965	FORD	MUSTANG	1965 FORD MUSTANG CONVERTIBLE
11030	1929	FORD	MODEL A	1929 Ford Pickup, Black with 29,999 miles
11031	2008	FORD	TAURUS	FORD TAURUS SEL
11033	2008	FORD	TAURUS	FORD TAURUS SEL
11034	2008	FORD	Taurus	Ford Taurus SEL
11037	2013	AUDI	A4	AUDI A4 QUATTRO PREMIUM PLUS
11038	2009	FORD	FUSION	SMALL CAR ASSET 232
113000	2013	FORD	ESCAPE	SUV SMALL 4X4 ECO BOOST
113091	2014	FORD	ESCAPE	SMALL SUV 4X4
113092	2014	FORD	ESCAPE	SMALL SUV 4X4
113093	2014	FORD	ESCAPE	SMALL SUV 4X4
113094	2015	FORD	ESCAPE	SUV 4X4 SMALL
113095	2015	FORD	ESCAPE	SUV 4X4 SMALL
11310	1995	CHEVROLET	TAHOE	SPORTS UTILITY 4X4
11340	2006	TOYOTA	HIGHLANDER	4X4 SPORT UTILITY HYBRID
11354	2009	FORD	Expedition	Ford Expedition 4X4 FLEX FUEL
11360	2010	FORD	ESCAPE/HYBRID	FORD ESCAPE HYBRID
11362	2010	FORD	ESCAPE/HYBRID	FORD ESCAPE HYBRID
11366	2010	FORD	ESCAPE	FORD ESCAPE XLT 4X4

11368	2011	FORD	ESCAPE	SUV 4X4 FORD ESCAPE
11369	2011	FORD	ESCAPE	SUV 4X4 FORD ESCAPE
11371	2011	FORD	ESCAPE	SUV 4X4 FORD ESCAPE
11372	2011	FORD	EXPLORER	SUV 4X4 DOOR CODE 34972
11374	2012	FORD	ESCAPE	SMALL SUV 4X4
11375	2012	FORD	ESCAPE	SMALL SUV 4X4
11377	2012	FORD	ESCAPE	SMALL SUV 4X4
11381	2012	FORD	EXPLORER	SUV 4X4
11382	2013	FORD	EXPLORER	SUV 4X4
11383	2013	FORD	ESCAPE	SMALL SUV 4X4
11384	2013	FORD	ESCAPE	SMALL SUV 4X4
11385	2013	FORD	ESCAPE	SMALL SUV 4X4
11387	2013	FORD	ESCAPE	SUV 4X4
11389	2013	FORD	ESCAPE	SUV 4X4
11390	2013	FORD	EXPLORER	SUV 4X4
114004	2013	FORD	EXPLORER	SUV LARGE 4X4
114005	2014	FORD	EXPLORER	SUV 4X4 LARGE
114006	2014	FORD	EXPLORER	SUV LARGE 4X4
114009	2014	FORD	EXPLORER LIMITED	SUV LARGE 4X4
114010	2014	FORD	EXPLORER	SUV 4X4 LARGE
114011	2015	FORD	EXPLORER	SUV 4X4 LARGE
114012	2015	FORD	EXPLORER	SUV 4X4 LARGE
114013	2016	FORD	EXPLORER	SUV LARGE 4X4
114015	2016	FORD	EXPLORER	SUV LARGE 4X4
114016	2016	FORD	EDGE SEL	SUV LARGE 4X4
114017	2016	FORD	EDGE SEL	SUV LARGE 4X4
114018	2016	FORD	EDGE SEL	SUV LARGE 4X4
114019	2018	FORD	EXPLORER	LARGE SUV 4X4 SPORT
114020	2018	JEEP	GRAND CHEROKEE	SUV 4X4
114021	2018	FORD	EXPLORER	LARGE SUV 4X4 SPORT
120000	2008	CHEVY	COLORADO	PICKUP TRUCK SMALL EXT CAB 4X2
120004	2008	FORD	RANGER	PICKUP TRUCK SMALL SUPER CAB 4X2
121001	2013	FORD	F150XLT	PICKUP TRUCK F150XLT SUPER CAB 4X2
121002	2013	FORD	F150XLT	PICKUP TRUCK F150XLT SUPER CAB 4X2
121003	2013	FORD	F150XLT	PICKUP TRUCK F150XLT SUPER CAB 4X2
121004	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121005	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121006	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121007	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121008	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED 145"WB
121009	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121010	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121011	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121012	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121013	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121014	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121015	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5' BED
121016	2002	CHEVY	C1500	PICKUP TRUCK ASSET 141

121020	2017	FORD	F150XL	PICKUP F150 XL SUPER CAB 4X2 6.5FT BED
121021	2017	FORD	F150XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
121022	2017	FORD	F150XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
121023	2017	FORD	F150XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
121024	2017	FORD	F150XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
121025	2017	FORD	F150XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
121026	2017	FORD	F150XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X2 6.5FT BED
121027	2018	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
121028	2018	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
121029	2018	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X2 6.5FT BED
12191	2008	FORD	RANGER	Ford Ranger 4x2 Supercab
12193	2010	FORD	F150 XLT	PICKUP TRUCK F150 XLT 4X2
12194	2008	CHEVROLET	Colorado	Chevy Colorado Extended Cab
122000	2015	FORD	F250SD	UTILITY TRUCK F250SD XL REG CAB 137" WB
122001	2015	FORD	F250SD	UTILITY TRUCK F250SD XL REG CAB 137" WB
122002	2015	FORD	F250SD	UTILITY TRUCK F250SD XL REG CAB 137" WB
122004	2007	CHEVY	C2500	PICKUP TRUCK ASSET 202
122005	2008	CHEVY	C2500	PICKUP TRUCK ASSET 231
122006	2014	CHEVY	C2500	PICKUP TRUCK ASSET 305
123001	2015	FORD	F350SD	PICKUP TRUCK 11FT FLATBED TOWBAR
123005	2007	CHEVY	C3500	PICKUP TRUCK FLATBED ASSET 215
123006	2007	CHEVY	C3500	PICKUP TRUCK FLATBED ASSET 216
123009	2014	CHEVY	C3500	PICKUP TRUCK FLATBED ASSET 306
123010	2014	CHEVY	C3500	PICKUP TRUCK FLATBED ASSET 307
123011	2014	CHEVY	C3500	PICKUP TRUCK FLATBED ASSET 308
123012	2014	CHEVY	C3500	PICKUP TRUCK FLATBED ASSET 309
12317	2004	FORD	F250SD	UTILITY TRUCK F250SD XL REG CAB 137" WB
12320	2004	FORD	F250SD	UTILITY TRUCK F250SD XL REG CAB 137" WB
12329	2006	FORD	F250SD	UTILITY TRUCK F250SD XL REG CAB 137" WB
124006	2014	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X2 DRW 11FT BODY
124007	2014	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X2 DRW 11FT BODY
124008	2014	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X2 DRW 11FT BODY
124009	2014	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X2 DRW 11FT BODY
124010	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124011	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124012	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124013	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124014	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124015	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124016	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124017	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124018	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124019	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124020	2015	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124021	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124022	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124023	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124024	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW

124025	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124026	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124027	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124028	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124029	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124030	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124031	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124032	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124033	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124034	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124035	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124036	2016	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
124037	2015	FORD	F450	UTILITY TRUCK F450 CREW CAB 4X2
124038	2005	CHEVY	C4500	PICKUP TRUCK FLATBED ASSET 90
124040	2006	CHEVY	C4500	PICKUP TRUCK FLATBED ASSET 164
124041	2006	CHEVY	C4500	PICKUP TRUCK FLATBED ASSET 188
124042	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124043	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124044	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124045	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124046	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124047	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124048	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124049	2016	FORD	F450SD	UTILITY TRUCK F450SD XL REG CAB 4X2
124050	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2
124051	2016	FORD	F450SD	UTILITY TRUCK F450SD XL REG CAB 4X2
124052	2016	FORD	F450SD	UTILITY TRUCK F450SD XL REG CAB 4X2
124053	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX
124054	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX
124055	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX
124056	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX
124057	2017	FORD	F450XL	FLATBED TRUCK F450 XL REG CAB 4X2 GAS 1600LB LIFTGATE
124058	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX
124059	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX
124060	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX
124061	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX
124062	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX
124063	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX
12525	2008	FORD	F350 SD	FORD F350 SD WITH COVERED WAGON BODY
12664	2006	INTERNATIONAL	4200SBA LP 4X2	TRUCK WITH ROLLOFF BED & AIR BRAKES 120CA
12667	2012	FORD	F450SD	
12668	2012	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X2
12669	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL
12670	2012	FORD	F450 SD	UTILITY TRUCK STD CAB 4X2 XL DRW
12671	2012	FORD	F450 SD	UTILITY TRUCK STD CAB 4X2 XL DRW
12672	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
12673	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
12674	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW

12675	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
12676	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW
128022	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128023	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128024	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128025	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128026	2015	FORD	TRANSIT	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128027	2015	FORD	TRANSIT 250	VAN 3/4 TON 148" WB MID HEIGHT ROOF
128028	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128029	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128030	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128031	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128032	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128033	2017	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128034	2017	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128035	2017	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
128036	2017	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF
12818	2007	FORD	E350	2007 E350 EXT. Van with Quietflex interior pkg.
12819	2008	FORD	E350SD	VAN E350SD 138IN WB 9500GVW
12820	2008	FORD	E350	VAN FORD E350 STD LENGTH
12821	2011	FORD	E350SD	VAN CARGO 1 TON EXTENDED WITH RACKS
12968	2008	FORD	F550	FORD F550 4x4 WITH FLATBED, FISCHER PLOW, AND SPREADER
12976	2008	FORD	F550	Ford F550 4x4 XL Super Duty DRW with flat bed and plow 165" WB
12987	2008	FORD	F350	Ford F350 SD Crew Cab 4x4 XLT SRW
12998	2009	FORD	F350	FORD F 350 SUPER DUTY CREW CAB 4X4 XL SRW
130001	2012	FORD	F550	PICKUP REG CAB 4WD DRW Altec AT37-G 1200DE1995
131000	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM
131001	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM S/N DR140119
131002	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM
131003	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM
131004	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM SER#DR140117
131005	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM
131006	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM
131007	2017	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH ALTEC AT37G MANLIFT
131008	2017	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSALIFT SST37 BOOM
13118	2009	FORD	F550SD	BUCKET TRUCK ALTEC AT37G MANLIFT S/N 1008DE10104
132024	2016	KENWORTH	T370	BUCKET TRUCK ELLOITT G50F S/N#OO-6494
132025	2017	KENWORTH	T370	BUCKET TRUCK ELLOITT G50F S/N#OO-6593
13222	2000	FORD	F750	48' BUCKET TRUCK ALTEC MOD AA600L S/N 0700-V0772
14308	1999	VERMEER	V8550A	TRENCHER BACKHOE WITH VH1850 TRENCHER 1VRH08078W1000880
14309	1999	VERMEER	V8550A	TRENCHER BACKHOE
14310	2000	VERMEER	8550	CTA DEARBORN VERMEER POWER UNIT - PULLER
14311	2000	VERMEER	8550	CTA DEARBORN VERMEER POWER UNIT ENGINE S/N 45894198
14314	2000	VERMEER	8550	VERMEER POWER UNIT (SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)
14316	2000	VERMEER	V8550A	VERMEER POWER UNIT - PULLER (SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)
14320	2010	VERMEER	RTX1250	VERMEER CHOO POWER UNIT - PULLER
14321	2012	VERMEER	RTX1250	VERMEER CHOO POWER UNIT - PULLER
14322	2012	VERMEER	RTX1250	VERMEER CHOO POWER UNIT WITH BACKHOE - PULLER

145010	2012	VERMEER	XTS1250	CABLE PLOW WITH STEEL TRACKS W/VPS1250 PLOW S/N 1VR61102X91000011
145011	1995	VERMEER	FLEX115	CABLE PLOW FLEX TRAK 115
14508	2000	VERMEER	V8550A	BACKHOE VP8550 PLOW w/ REMOTE HYDS AND 18" BUCKET
14509	2002	VERMEER	P185	P185 VIBRATORY TRACK PLOW P2185 PLOW S/N 1VPN12033YX000259 REEL ADAPTER RC7500 1VRN0809XY1000211
14900	1985	Tesmec	TRS 1000	Tesmec TRS 1000 Rock wheel trencher
14901	2001	VERMEER	T455	Vermeer T455 Track Trencher with 84" boom and crumbler T455TR TRENCHER S/N 1VRK070C9Y1000256
15002	1998	KUBOTA	L3600GST	1998 KUBOTA TRACTOR L3600GST MOWER
15003	2012	BOBCAT CT230	CT230	COMPACT TRACTOR
15153	2001	CATERPILLAR	420D	2001 CATERPILLAR BACKHOE 420D
15154	2001	CATERPILLAR	420D	2001 CATERPILLAR BACKHOE 420D
15155	2002	CATERPILLAR	420D	2002 CATERPILLAR BACKHOE 420D
15156	2002	CATERPILLAR	420D	2002 CATERPILLAR BACKHOE with EXTENDAHOE 420D
15158	2003	CATERPILLAR	420D	2003 CATERPILLAR BACKHOE 420 w/HYD CIRCUIT
15159	2004	CATERPILLAR	420D	BACKHOE CAT 420D 4X2
154006	2015	CAT	420F	BACKHOE 4X4 W/HYD CURCUIT/CAT BREAKER H75E MHE-SER# X9E00859
15405	2005	CATERPILLAR	430D	BACKHOE 4X4 IT MACHINE WITH LOADER AND BACKHOE BUCKET AND FORK ATTACHMENT
155042	2012	TAKEUCHI	TB250	MINI EXCAVATOR WITH THUMB
155043	2014	TAKEUCHI	TB250	MINI EXCAVATOR
155044	2014	TAKEUCHI	TB250	MINI EXCAVATOR ROPS UNIT
155045	2014	TAKEUCHI	TB250	MINI EXCAVATOR ROPS UNIT
155046	2003	KUBOTA	KX91-3	MINI EXCAVATOR W/BREAKER ASSET 120
155047	2007	KUBOTA	KX080-3	MINI EXCAVATOR PLUMBED FOR DRILLING ATTACHMENT ASSET 213
155048	2012	TAKEUCHI	TB250	MIN EXCAVATOR W/CAB, HEAT & A/C
155049	2013	TAKEUCHI	TB250	MIN EXCAVATOR W/CAB, HEAT & A/C
155050	2013	TAKEUCHI	TB250	MIN EXCAVATOR W/CAB, HEAT & A/C
155051		KUBOTA	KX057	MINI EXCAVATOR WITH 18" & 36" BUCKET
15523	2002	TAKEUCHI	TB145	CTA RAIL GEAR -MINI EXCAVATOR - W/STEEL TRACKS & QUICK COUPLE - 10,800LBS
15525	2004	TAKEUCHI	TB175	
15526	2006	TAKEUCHI	TB145	CTA RAIL GEAR -MINI EXCAVATOR - W/STEEL TRACKS & QUICK COUPLER
15527	2006	TAKEUCHI	TB145	CTA RAIL GEAR -MINI EXCAVATOR - W/STEEL TRACKS & QUICK COUPLE
15532	2006	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT
15533	2005	TAKEUCHI	TB145	MINI EXCAVATOR TB 145 WITH QUICK DISCONNECT
15534	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH ROTOTILT CANNOT BE TAKEN OFF
15535	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT
15536	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT HYRAIL
15537	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT
15538	2008	TAKEUCHI	TB145	CTA RAIL GEAR -MINI EXCAVATOR WITH QUICK CONNECT/ AE BUYOUT OF PO 800834
15539	2008	TAKEUCHI	TB175	MINI EXCAVATOR 17,500LB (WAS 801803)
15540	2009	TAKEUCHI	TB175	MINI EXCAVATOR TB175 (WAS PO 801804)
15541	2011	TAKEUCHI	TB175	MINI EXCAVATOR 17,500LB WAS(801805)
156015	2012	CAT	336E	CAT 336 E
156016	2006	KOMATSU	PC300	EXCAVATOR WITH APE 50 VIBRATORY HAMMER ATTACHEMNT
15603	2001	CATERPILLAR	330BL	EXCAVATOR CAT 330BL LONG STICK (PRO HEATER) AND CAT QUICK COUPLER BUCKET LINKAGE IS D-FAMILY
15605	2002	CATERPILLAR	330CL	2002 Caterpillar 330CL Hydraulic Excavator
15606	2005	CATERPILLAR	314C LCR	2004 314C LCR Excavator with blade,plumbed w/quick coupler

15608	2004	CATERPILLAR	325 CL	CAT 325 CL
15610	2006	CATERPILLAR	325D L	CAT 325D L MAT HANDLER
15612	2006	CATERPILLAR	325DL	CAT 325 DL MAT HANDLER
15613	2009	CATERPILLAR	314DLCR	EXCAVATOR CAT 314 CAN USE A DIGGER ATTACHMENT
15700	1999	CATERPILLAR	D5MXL	DOZER CAT D5MXL W/CAB/WINCH/PAT BLADE
15701	1999	CATERPILLAR	D3C	Caterpillar D3C III Hydrostat with a 6 way balde
15704	2007	CATERPILLAR	D5NXL	CAT DOZER W/CAB AND 6 WAY BLADE AND COMPACTOR
15705	2006	CAT	D6NLGP	DOZER CAT D6NLGP WITH CAB AND 6 WAY BLADE AND WINCH
158000	2007	CASE	CX135	CASE CX135 TRACKED EXCAVATOR
15900	1979	ATHEY	7-12D	FORCE FEED LOADER w/ SIDE CONVEYOR
159008	1999	AMERICAN LINCOLN MPV60	MVP-60	RIDE-ON WAREHOUSE FLOOR SWEEPER
15906	2004	INGERSOLL RAND	SD-25D	IR SD25 PADFOOT COMPACTOR 42" WIDE DRUM
160003	1997	INGERSOLL RAND	P185WJDP	AIR COMPRESSOR
160005	2006	INGERSOLL RAND	P185WJD	AIR COMPRESSOR SERIAL CODE B73
160006	2007	ATLAS COPCO	185	AIR COMPRESSOR
160007	2010	INGERSOLL RAND	C185	INGERSOLL RAND 185CFM AIR COMPRESSOR WITH 2 50' HOSES
160008	2011	INGERSOLL RAND	P185WJD	AIR COMPRESSOR 185CFM
160033	2011	INGERSOLL RAND	P185WJD	185 CFM AIR COMPRESSOR FORMERLY 803721
160035	2005	SULLAIR	DPQ185JD	AIR COMPRESSOR 185CFM ASSET 143
160036	2017	DOOSAN	P185WDO-T4F	AIR COMPRESSOR TEIR 4
160037	2014	DOOSAN	P185WDZT4F	AIR COMPRESSOR TEIR 4
160038	2014	DOOSAN	P185WDZT4F	AIR COMPRESSOR TEIR 4
160039	2017	DOOSAN	P185WDOT4F	AIR COMPRESSOR 185CFM TIER 4
160040	2017	DOOSAN	P185WDOT4F	AIR COMPRESSOR 185CFM TIER 4
16012	1998	INGERSOLL-RAND	P175BWD	AIR COMPRESSOR
16014		INGERSOLL-RAND	P175BWD	AIR COMPRESSOR
16021		INGERSOLL-RAND	P185WJD	AIR COMPRESSOR
16024	1987	INGERSOLL-RAND	P185WJD	AIR COMPRESSOR
16026	1994	INGERSOLL-RAND	P185WJD	AIR COMPRESSOR
16027	1999	INGERSOLL-RAND	P185WJD	AIR COMPRESSOR
16028	1999	INGERSOLL-RAND	XP185WJD	AIR COMPRESSOR
16031	2000	INGERSOLL-RAND	XHP185WJD	AIR COMPRESSOR
16032	2004	AIRMAN	PDS185S	AIR COMPRESSOR
16100	1991	INGERSOLL-RAND	P250AWD	AIR COMPRESSOR 250CFM
16101	2000	INGERSOLL-RAND	VHP180WCU (200 CFM)	INGERSOLL RAND AIR COMPRESSOR
16102	2000	INGERSOLL-RAND	VHP180 WCU 200(CFM)	INGERSOLL RAND AIR COMPRESSOR
16200	1999	INGERSOLL-RAND	VHP400WJD	AIR COMPRESSOR
162016	2006	ATLAS COPCO	XRVS476CD	AIR COMPRESSOR 950CFM ASSET 201
16202	2000	INGERSOLL-RAND	VHP400WCU	MOUNTED ON 10067 AIR COMPRESSOR 400CFM 200PSI
16204	2011	SULLAIR	1600H	SULLAIR 1600 CFM AIR COMPRESSOR
16205	2011	SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR
16206	2011	SULLAIR	1600H	SULLAIR 1600 CFM AIR COMPRESSOR
16207		SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR
16208	2011	SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR
16209	2011	SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR
16210	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR
16211	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR
16212	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR

16213	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR
16214	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR
16215	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR
16300	1979	HYCALOADER	447	PULLER DRUM TENSIONER
163018	2000	VERMEER	R300	DE-SANDER ON 45' SINGLE DROP FONTAINE TRAILER - R300 SERIAL 1VRW210L811000117
163019	2011	MI-T-M	MWT-0510	MWT 510 WATER TRAILER WITH PUMP
16302	1990	TSE	DP254H	PULLER 4 DRUM 2.0L DIESEL 4 CYL
163020	2011	MI-T-M	MWT-0510	MWT 510 WATER TRAILER WITH PUMP
163021	2011	MI-T-M	MWT-0510	MWT 510 WATER TANK TRAILER WITH PUMP
163022	2013	VACTRON	LP555SDT	VACTRON VAC TRAILER
163023	2013	VACTRON	LP555SDT	VACTRON VAC TRAILER
163024	2014	VACTRON	LP533SDT	VACTRON VAC TRAILER S/N 1285
163025		VACTRON	LP 533 SDT	VACTRON VAC TRAILER
163026		VACTRON	LP 533 SDT	VACTRON LP 533 SDT VAC TRAILER
163027		VACTRON	ST833	VACTRON 833 VAC TRAILER
163028	2009	SCHWING	SP1000X	TRAILER MOUNTED CONCRETE PUMP ASSET 244
163029	2009	SCHWING	SP1000X	TRAILER MOUNTED CONCRETE PUMP ASSET 250
163030	2005	VECTOR	02030	VAC TRAILER ASSET 144
163031	2002	VAC-TEC	HDD59	VAC TRAILER ASSET 134
163032	2004	SCHWING	WP1000X	TRAILER MOUNTED CONCRETE PUMP ASSET 123
163033		KOOL-BREEZ	GII	COOLING TRAILER 16'
163035		RING O MATIC	850	850 GAL VAC TRAILER
163036		RING-O-MATIC	850	VAC TRAILER
16304	1991	BUTLER	LT1214H	FLATBED 2 AXLE SURGE BRAKE FOR MOVING CALSAW 24950 NON-BILLABLE
16307	2006	BUTLER	LT2018-3R	TRAILER 3 AXLE 30K CHOO MOVER
16309		SHERMAN REILLY	BWHT1485	BULL WHEEL TENSIONER
16310	2011	BUTLER	LT2018TR3	TRAILER 3 AXLE CHOO MOVER
16311	2011	AE MADE	RACKZILLA	50K THREE PLACE REEL RACK W/OFF-ROAD TRAILER
16312	2011	AE MADE	RACKZILLA	50K THREE PLACE REEL RACK W/OFF-ROAD TRAILER 0- MODIFIED TO CASING TRAILER
16313	2011	AE MADE	RACKZILLA	TRAILER OFF ROAD COMPRESSOR HAULER
16314	2013	Superior	AX	Superior AX 25,000 lbs Lift Axle-Trailer Part of 23915
16315	2013	MAGNUM	MWT500	MAGNUM MWT500 WATER TANK TRAILER WITH HOT WATER PRESSURE WASHER
16316				500 GALLON WATER TANK TRAILER
16317		WYLIE	500 WATER WAGON	WYLIE 500 GALLON WATER WAGON
164000	2013	VORTEQ	VTQ-TL3	VORTEQ VTQ-TL3
164001	2013	VORTEQ	VTQ-TL3	VORTEQ VTQ-TLE3
164005	2013	VORTEQ	VTQ-TL3	VORTEQ VTQ-TLE3 ATTENUATOR TRAILER
164006	2014	VORTEQ	TL3	VORTEQ VTQ-TLE3 ATTENUATOR TRAILER
164009	2014	VORTEQ	TL3	VORTEQ VTQ-TLE3 ATTENUATOR TRAILER
165003		ARROW MASTER	W AAW15SB	ARROW BOARD TRAILER
165006	2008	SOLAR ASSIST	WTSPXXX-XXXX-01	ARROW BOARD TRAILER
165008	2011	ADDCO	ARROW BOARD 15 LAMP	ARROW BOARD TRAILER 15 LAMP SERIAL#800513
165009	2011	ADDCO	ARROW BOARD 15 LAMP	ARROW BOARD TRAILER
165010	2009	ALLMAND	2220SE	ARROWBOARD
165021	2016	WANCO	WTSP55LSA	ARROWBOARD
165022	2016	WANCO	WTSP55LSA	ARROWBOARD
165023	2016	WANCO	WTSP55LSA	ARROWBOARD
165024	2016	WANCO	WTSP55LSA	ARROWBOARD

165025	2016	WANCO	WTSP55-LSAC	ARROWBOARD 25 LED LIGHT
165026	2016	WANCO	WTSP55-LSAC	ARROWBOARD 25 LED LIGHT
165027	2016	WANCO	WTSP55-LSAC	ARROWBOARD 25 LED LIGHT
16515	1998	ARROWMASTER	WAAW 15 SB STD	ARROWBOARD-SOLAR/SPEED LIMIT DISPLAY
16518	2003	WANCO	WTSP55-LSA	ARROWBOARD 15 LITE SOLAR POWERED E.W. 1200
16520	2003	WANCO	WTSP55-LSA	ARROWBOARD 15 LITE SOLAR POWERED
16600	2000	WACKER	LT4Z	LIGHT PLANT TOWER 4 LIGHT DIESEL
166000		MAGNUM	MLT3060	MAGNUM TWD LIGHT PLANT
166001		MAGNUM	MLT3060M	MAGNUM TWD LIGHT PLANT 110129
166002		MAGNUM	TWD	MAGNUM TWD LIGHT PLANT 110215
166003		AMIDA	AL4060D-4MH	4 HEAD LIGHT PLANT
166004	2007	MAGNUM PRO	MLT4060	LIGHT TOWER was C654020
166005	2011	INGERSOL RAND	IR LS	INGERSOL RAND IR LS SN 426733
16601	2000	WACKER	LT4Z	LIGHT PLANT TOWER 4 LIGHT DIESEL
16602	2000	WACKER	LT4Z	LIGHT PLANT TOWER 4 LIGHT DIESEL
166028	2013	WANCO	WLT-4M	WANCO WLT 4-M LIGHT TOWER 1003716
166029		WANCO	WLT- 4M	WANCO WLT 4M LIGHT TOWER
16603	2000	WACKER	LT4Z	LIGHT PLANT TOWER 4 LIGHT DIESEL
166030	2013	DOOSAN	LSCWKUB	DOOSAN LSCWKUB LIGHT PLANT 6070-0394
166031	2013	DOOSAN	LSC WKT4	DOOSAN WKY4 LIGHT PLANT 6070-0409
166032	2013	DOOSAN	LSC WKUB	DOOSAN LSC WKUB LIGHT PLANT 453897
166033		INGERSOL RAND	IR LS	INGERSOL RAND IR LS SN 425775
16604	2003	INGERSOLL RAND	LS	LIGHT TOWER INGERSOLL RAND
16605	2004	WACKER	LTC4L	LIGHT TOWER
16606	2004	WACKER	LTC4L	LIGHT TOWER
16608	2005	INGERSOLL RAND	LS	LIGHT TOWER
16609	2004	INGERSOLL RAND	LS	LIGHT TOWER
16612	2007	INGERSOLL RAND	LS-4	INGERSOL RAND LIGHT TOWER
16613	2007	INGERSOLL RAND	LS	INGERSOLL RAND LIGHT TOWER
16614	2006	INGERSOL RAND	LS	INGERSOL RAND LIGHT PLANT
16615	2008	WACKER	LTC4L	LIGHT TOWER WACKER LTC4L UNIT R05526
16616	2008	WACKER	LTC4L	LIGHT TOWER WACKER LTC4L UNIT R05504
16617	2008	WACKER	LTC4L	LIGHT TOWER WACKER LTC4L UNIT R05506
16620	2009	WACKER	LTN6L	WACKER LIGHT PLANT
16621	2009	WACKER	LTN6L	WACKER LIGHT PLANT TRAILER SN 5XFLN05119N000651
16622	2009	WACKER	LTN6L	WACKER LIGHT PLANT
16624	2009	WACKER	LTN6L	WACKER LIGHT PLANT
16625	2009	INGERSOL RAND	IR4	INGERSOL RAND LIGHT PLANT
16627	2009	INGERSOL RAND	IR4	INGERSOL RAND LIGHT TOWER
171000	2013	Wacker Nueson	E1100	GROUND HEATER
171001	2013	Wacker Neuson	E1100	GROUND HEATER
171002	2013	ALLMAND	MH-1000	ALLMAND MH 1000 INDIRECT HEATER
171003		ALLMAND	MH-1000	INDIRECT FIRE MH-10000 OIL FIRED HEATER
19226	2007	Modular Space		Darien Modular Office Space units 643697 and 643698
19227	2007	WHITLEY	8' X 28'	OFFICE TRAILER 8' X 28'
19400	2000	MOBILE MINI	10' x 25' WIDE	DROP BOX EXTRA WIDE 10' X 25' DOORS AT BOTH ENDS
200000	2001	MOROOKA	MST450	TRACKED CARRIER/DUMP ASSET 125
200001	2008	MOROOKA	MST600	TRACKED CARRIER/DUMP ASSET 151

210001	2003	GROVE	RT860	GROVE RT 860
214000		MANTIS	8012 MX	40 TON MANTIS 8012 MX
215002	2008	UNIC	URW295CU	SPIDER CRANE ASSET 238
21600	2008	MANTIS	14010 MX	2008 MANTIS 14010 70 TON CRAWLER CRANE
21601	2008	MANTIS	14010 MX	2008 MANTIS 14010 70 TON CRAWLER CRANE
216010	2011	MANTIS	15010MX	75 TON MANTIS MANTIS 15010MX
21602	2008	MANTIS	14010 MX	70 TON MANTIS CRANE WITH AUX WINCH BLOCK AND BALL
21603	2008	MANTIS	14010 MX	2008 MANTIS 14010 70 TON CRAWLER CRANE
21604	2008	MANTIS	14010 MX	70 TON MANTIS CRAWLER CRANE
21605	2007	MANTIS	14010 MX	MANTIS 14010 70 TON HYDRAULIC CRAWLER CRANE
21606	2009	MANTIS	14010 MX	MANTIS 14010MX 70 TON HYDRAULIC CRANE
21607	2009	MANTIS	14010 MX	MANTIS 14010MX 70 TON HYDRAULIC CRAWLER CRANE
21608	2009	MANTIS	14010 MX	MANTIS 14010MX CRAWLER CRANE
21609	2010	MANTIS	14010 MX	MANTIS 14010MX 70 TON HYDRAULIC CRAWLER CRANE
228006	1998	FORD	L8501	STERLING POUNDER WITH AUGER S/N2245 -GRT UTILICROP MANUFAC.
230084	2015	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
230085	2015	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
230086	2015	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
230087	2015	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
230088	2018	KENWORTH	T800	KENWORTH T800 TRIDRIVE W/ BUILTRITE 2280
23062	2007	KENWORTH	T800	BOOM FLATBED 3 AXLE w/ BARKO BOOM S/N 10613023622 M 319010
23063	2007	KENWORTH	T800	BOOM FLATBED 3 AXLE w/ BARKO BOOM E.W.19820 BARKO S/N 3023623
23065	2008	KENWORTH	T800B	BUILT-RITE 2100 BOOM MOUNTED ON A KENWORTH T800B TANDEM AXLE WITH A LIFT AXLE
23066	2009	KENWORTH	T800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE-SN# NS4495
23067	2009	KENWORTH	T800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE
23068	2009	KENWORTH	T800	BUILT-RITE 2200 BOOM MODEL # NS4506 SN # 24200031 MOUNTED ON A KENWORTH T800B TRI DRIVE
23069	2009	KENWORTH	T800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE
23070	2009	KENWORTH	T800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE S/N NS4520
23071	2009	KENWORTH	T800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE
23072	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
23073	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM Model NS4675 S/N 24200031
23074	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM S/N # 24200031
23075	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM 4 AXLE MODEL # NS4679 / SN 24200031
23076	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM 4 AXLE
23077	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM Sn 24200031
23078	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM #NS4719
23079	2010	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
23080	2012	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM/ MODEL 24200111 SN# NS5780
23081	2012	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
23082	2012	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
23083	2012	KENWORTH	T800	KENWORTH T800 WITH BUILTRITE 2200 BOOM
231013	2016	KENWORTH	T370	DIGGER DERRICK 1A W/C4045 TEREX 2160356958
231014	2016	KENWORTH	T370	DIGGER DERRICK 1A W/C4045 TEREX 2160357081
23106	1999	INTERNATIONAL	4900	DIGGER DERRICK 2 AXLE 5TH Mark 3 digger/4045 BOOM/Serial# 1990509289
23107	1999	INTERNATIONAL	4900	DIGGER DERRICK 2 AXLE 5TH Mark 3 digger S/N 1990009962 COMMANDER 4045
23108	2000	INTERNATIONAL	4700	DIGGER DERRICK 2 AXLE 5TH Mark 3 digger COMMANDER 4045 S/N 1991109963
23110	2003	INTERNATIONAL	4400	DIGGER DERRICK 2 AXLE 5TH WHEEL COMMANDER C4045 W MARK 3 DIGGER S/N 2030121087

23111	2004	INTERNATIONAL	4300	DIGGER DERRICK 2 AXLE 5TH WHEEL W MARK 3 DIGGER S/N DK23132 136750 2031223132
23112	2009	INTERNATIONAL	4300	DIGGER DERRICK 1A W/C4045 TEREX S/N 2080837561
232022	2004	INTERNATIONAL	4300	REAR MOUNT DIGGER DERRICK ALTEC DM45TR
232023	2002	INTERNATIONAL	4300	REAR MOUNT DIGGER DERRICK WITH MTI A4-45R-FT22-CTWJ
23220	2006	INTERNATIONAL	4300	International 4300 with a rear mount Terex Commander 4045 Digger Derrick S/N 2051229240
23221	2006	INTERNATIONAL	4300	DIGGER DERRICK 4300 INTERNATIONAL W/ COMMANDER 4045 S/N 2051128825
233001	1996	FORD	FT900	NATIONAL 600A STICK CRANE DIGGER DERRICK TWIN SCREW S/N 26861
233002	2001	PETERBILT	357	30 TON MANITOWOC 301006 BOOM MOUNTED CRANE ON A PETERBILT 357
233005	2007	TEREX	T340	TEREX T340 TRUCK CRANE
234000	2016	PETERBILT	320	PETERBILT 320 CABOVER WITH A ALTEC D2045B
235003	2004	INTERNATIONAL	7400	CRANE TRUCK PALFINGER 12000 KNUCKLE BOOM
235010	2015	KENWORTH	T440	KENWORTH T440 W/ REAR CAB MOUNT PALFINGER PK22002C-EH KNUCKLEBOOM SN 100182464
235011	2015	KENWORTH	T440	KENWORTH T440 WITH A REAR FRAME MOUNT PALFINGER PK22002C-EH KNUCKLEBOOM
23504	1999	INTERNATIONAL	4900	FLATBED 3 AXLE CAB CHASSIS w/ HIAB H225E-6 CRANE/CENTER MOUNT/5th WHEEL SER# 225281
23505	2004	INTERNATIONAL	7600	FLATBED 3 AXLE CAB CHASSIS w/ HIAB H300E-4 CRANE/CENTER MOUNT/5th WHEEL
236005	2012	JOHN DEERE	350DLC	LO DRILL DH 60 MOUNTED ON A JOHN DEERE 350D
236006	2005	LODRIL	XHTFB-60	LODRIL XHTFB-60 MOUNTED ON A HITACHI ZX350LCH-3
236008	2013	HEM	5500	ATTACHMENT TEI EXCAVATOR MOUNT ROCK ANCHOR RIG ASSET 303
236009	2001	NEW HOLLAND		LMFB60 LO-DRILL ON A NEW HOLLAND EXCAVATOR ASSET 66
236011	2007	SOILMEC	SR30	DRILL RIG SOILMEC SR30 ASSET 197
236012	2008	TESCAR	CF2.5C	DRILL RIG ASSET 228
23602	1999	LODRILL	LLMHT-30	1999 LoDril Model LLMHT-30 S/N LOD10002, 36K ft-lbs, 30' drill depth, HD kelly set w/ 4" solid inner bar, 4950 lb counter weight ON 322BL Serial# 1YS00711
23603	2001	WATSON	EDT-10	EDT10 WATSON DRILL S/N 0501 ON A 345B II CAT EXCAVATOR CHASSIS ALB00310
23700	2000	IMT	AF220B	IMT AF220 DRILL MOUNTED ON CAT 330B(CIPI BELGIAN) (CAR BODY S/N I00FT186598004) (PRO-HEAT)
237007	2011	IMT	AF180LCA	IMT AF 180LCA WITH AT7052A KELLY BAR
237008	2011	IMT	AF220 LCA	IMT 220 LCA MODEL# 336D SERIAL# L5K00134 ARR# 350-6642 LOWER# TC325VH LONG SERIAL# DSL20160/276-6205
237009	2012	IMT	AF220 D	IMT AF220D WITH A 4/48 METER KELLY BAR
23701	2003	IMT	AF220C	IMT AF220C with LCA-Cat 330 CAB 325CL USE S/N BFE01490 MSL CARBODY
237010	2016	HPM	200	SHORT MAST DRILL RIG
237011		IMT	AF190ELCA	LOW CLEARANCE DRILL RIG
23702	2007	IMT	AF180D	IMT 180D DRILL RIG LCA CAT 325D CHASSIS S/N C3N00215
23703	2009	IMT	AF 220D	2009 IMT AF220D 330D U/C DSL20107 P/N 276-6205 Type TC325VH (Long) Sn D3D00367
23704	2008	IMT	AF220D	IMT 220 WITH 4/46 KELLY BAR CAT 336D EXCAVATOR S/N D3D00281
23705	2008	IMT	AF220D	SUPER SHORT ARRANGMENT CAT 330D S/N D3D00283 319-6094 CAB 264-4287
23706	2008	IMT	AF220D	IMT AF220 WITH 4/48 meter KELLY BAR CAT 325 CHASSIS S/N DSL00001 330DL BODY D3D1-UP
23707	2008	IMT	AF220D	IMT AF 220D WITH A 4/48 METER KELLY BAR D3D00404
23801	2009	IMT	AF 240D	IMT AF 240 WITH A 4/48 METER KELLY BAR (OWNED) CAT 345D ARR# 328-4331 S/N RGG1-UP
238011	2006	SOILMEC	R930	DRILL RIG SOILMEC R930 ASSET 221
23802	2009	IMT	AF 280D	4/56M KELLY BAR s/n RGG1 CAT 345D S/N P5D00113, 328-4331 - 330 CHASSIS S/N L3M00176, 276-6290
23803	2007	IMT	AF 280D	IMT AF280 UNIT NXP1280 CAT 345D CHASSIS S/N C3N00215 (OWNED) UNDERCARRIAGE S/N B6N00111
23804	2007	IMT	AF 240C	IMT DRILL RIG AF240 UNIT NXP1396 CAT 345C (OWNED) CAB S/N B6N00119 ARR 305-5631
23805	2007	IMT	AF240C	IMT AF240 LCA WITH KELLY BAR W/ CAT LOWER CHASSIS 345C S/N B6N00160 ARR#309-7896 serial #B6N00160 arrangement: 309-7896
23806	2007	IMT	AF240C	IMT AF240 WITH 4/48 METER KELLY BAR 345D P5D00102 ARR 3237269 RGG1-UP CAB 264-4287
23807	2009	IMT	AF280D	IMT 280 WITH 4/35 METER KELLY BAR CAT 345C S/N B6N001

23808	2008	IMT	AF240C	IMT AF240 ON CHASSIS CAT 345C S/N B6N00132 ARR # 309-7895
23809	2010	IMT	AF240D	IMT 240 DRILL RIG MOUNTED ON 345D CHASSIS DSL20143 Part No.3151675
23810	2008	IMT	AF240D	IMT AF240 WITH 4/48 METER KELLY BAR 345D P5D00122 ARR 328-4331 UC ROTER S/N MT.203.V01/06
23900	2002	TIGER	TIE	CRANE RAIL CART MOUNTED
239000	2003	PETERBILT	357	SOILMEC T108-004A S/N 1755
23903	2004	TIGER	8059	CRANE RAIL CART MOUNTED
23915	1998	WATSON	3100	CRANE CARRIER WATSON 3100 **includes trailer 16314** S/N41 (PRO HEATERS UPPER AND LOWER)
247000		AE MAIN	PINEAU PULLER	UPPER ENGINE-CUMMINS 8.3 CPL 2062 S/N45764266
24900	1990	MIDMARK	440	UNDERGROUND PULLER ATTACHMENT BOBTACH MOUNT
24901	1995	WE need:	440	KIRKALOADER WITH FOUR WHEEL STEER
24902	1995	MIDMARK	440	(1) 1107 Midmark 440 Modded
24903		MIDMARK	440	KIRKALOADER WITH WINCH ONLY
24904	2003	CASE	660	KIRKALOADER REMOTE CONTROLLED
24905	2000	TAKEUCHI	TB145	CASE 660 CORE RIG 72" WIDE
24906	2005	TAKEUCHI	TB145	KIRKALOADER 2 ON TB145 CHASSIS WITH POLY PAD TRACKS
24907	2005	TAKEUCHI	TB145	KIRKALOADER 2 ON TB145 CHASSIS WITH RUBBER TRACKS
24908	2005	TAKEUCHI	TB145	KIRKALOADER 2 ON TB145 CHASSIS WITH RUBBER TRACKS
24909	2006	TAKEUCHI	TB145	KIRKALOADER 2 ON TB145 CHASSIS WITH RUBBER TRACKS
24950	1993	ROCKLAND	CAL SAW	KIRKALOADER ON TB145 CHASSIS W/RUBBER TRACKS
250002	2006	TAKEUCHI	TL140	LOOP SAW SELF PROPELLED ATTACHED TRAILER 16304
250005	2009	TAKEUCHI	TL 250	SKIDSTEER COMPACT LOADER - CAB W/ HEAT
250006	2012	CASE	SR250	SKIDSTEER - MULCHER IS ON THIS- GFS
250007	2012	CASE	SV250	SKIDSTEER- key code= 55110 SN # NCM444602
250008	2012	TAKEUCHI	TL240	SKIDSTEER W/WHEELS = SN # NBM435329
250010	2013	BOBCAT	T750	SKIDSTEER COMPACT LOADER
250011	2013	BOBCAT	T750	SKID STEER TRACKED
250012	2013	BOBCAT	T750	SKID STEER TRACKED
250013	2013	BOBCAT	T770	SKID STEER TRACKED
250014	2013	BOBCAT	T770	SKID STEER TRACKED
250016	2008	BOBCAT	T300	SKID STEER TRACKED
250018	2011	BOBCAT	T750	BOBCAT T750 WITH 80" PLAIN BUCKET
250046	2011	BOBCAT	T750	BOBCAT T750 WITH 80" PLAIN BUCKET
250047	2011	BOBCAT	T750	BOBCAT T750 WITH BUCKET
250048	2012	BOBCAT	T750	BOBCAT T750 WITH BUCKET
250049		BOBCAT	T750	
250050	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS
250051	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS
250052	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS
250053	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS
250054	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS
250055	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS
250058	2008	BOBCAT	S250	SKID STEER ASSET 241
250060	2016	BOBCAT	T750	TRACKED SKID STEER
250061	2016	BOBCAT	T750	TRACKED SKID STEER
250062	2016	BOBCAT	T750	TRACKED SKID STEER
250063	2016	BOBCAT	T750	TRACKED SKID STEER
250064	2016	BOBCAT	T750	TRACKED SKID STEER

250065	2016	BOBCAT	T750	TRACKED SKID STEER
250066	2017	KUBOTA	SVL95-2	TRACKED SKID STEER
250067	2017	KUBOTA	SVL95-2	TRACKED SKID STEER
250068	2017	KUBOTA	SVL95-2	TRACKED SKIDSTEER
250069	2017	KUBOTA	SVL95-2	TRACKED SKID STEER
250070	2017	KUBOTA	SVL95-2	TRACKED SKID STEER
250071		BOBCAT	T770	SKID STEER WITH BUCKET
250072	2016	BOBCAT	T770	SKID STEER WITH BUCKET
250073	2018	BOBCAT	T740	TRACKED SKID STEER
250074	2018	BOBCAT	T740	TRACKED SKID STEER
25017	2007	BOBCAT	S300	SKID STEER TIRE MACHINE BOBCAT S300 WITH FORKS,BUCKET AND BROOM
25023	2007	BOBCAT	S300	BOBCAT S 300 WITH BUCKET AND DOOR
25025	2008	BOBCAT	S300	BOBCAT SKID STEER WITH BUCKET UNIT 531140518
25026	2008	BOBCAT	S300	BOBCAT S300 SKID STEER WITH BUCKET UNIT 531116695
25031	2009	BOBCAT	T300	SKID STEER TRACK T300 WITH 80" FLAT EDGE BUCKET UNIT A5GU35172
25032	2009	BOBCAT	T300	BOBCAT T300 WITH AN 80" STRAIGHT BUCKET
25034	2009	BOBCAT	T300	BOBCAT T300 WITH AN 80" STRAIGHT BUCKET
25035	2009	BOBCAT	T300	BOBCAT T300 WITH 80" STRAIGHT EDGE BUCKET
25036	2009	BOBCAT	T300	BOBCAT T300 WITH 80' STRAIGHT EDGE BUCKET
25037	2009	BOBCAT	T300	SKID STEER BOBCAT T300 UNIT A5GU35263 WITH BUCKET AND FORKS
252001	2012	KOMATSU	WA470-6	KOMATSU WA470 WITH COUPLER BUCKET AND FORKS
252002	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH BUCKET, COUPLER, AND FORKS
252003	2009	JOHN DEERE	824K	JOHN DEERE 824K WITH COUPLER BUCKET AND FORKS
252004	2010	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, JRB COUPLER, AND JRB FORKS
252005	2009	JOHN DEERE	824K	JD 824K WITH BUCKET COUPLER AND FORKS
252006	2010	JOHN DEERE	644K	JOHN DEERE 644K WITH COUPLER, BUCKET, AND FORKS
252019	2009	JOHN DEERE	824K	JOHN DEERE 824K WITH COUPLER, BUCKET, AND FORKS
25202	2000	JOHN DEERE	744H	LOADER 5.75 YARD WITH QUICK CHANGE ATTACHMENTS
252020	2012	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET AND COUPLER
252021	2010	JOHN DEERE	844K	JOHN DEERE 844K WITH BUCKET, COUPLER, AND FORKS
252022		JOHN DEERE	844K	JOHN DEERE 844K WITH BUCKET COUPLER AND FORKS
252023	2010	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, COUPLER, AND FORKS
252024	2012	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, COUPLER, AND FORKS
25203	2000	JOHN DEERE	744H	LOADER 5.75 YARD WITH QUICK CHANGE ATTACHMENTS
25204	2002	JOHN DEERE	744H	LOADER 5.75 YARD WITH QUICK CHANGE ATTACHMENTS
25205	2002	JOHN DEERE	744H	2002 JOHN DEERE 744H WHEEL LOADER WITH JRB QUICK COUPLER
25206	2004	JOHN DEERE	744J	John Deere 744J With Bucket, JRB Quick Coupler, and JRB Forks
25207	2006	JOHN DEERE	744J	John Deere 744J Wheel loader with Bucket, JRB Coupler and JRB Forks
25208	2006	JOHN DEERE	824J	JOHN DEERE 824J WITH COUPLER AND FORKS
25209	2005	JOHN DEERE	744J	JOHN DEERE 744J WITH QUICK COUPLER,BUCKET, FORKS, AND JRB JIB
25210	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH JRB QUICK COUPLER AND FORKS
25211	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH JRB QUICK COUPLER AND FORKS
25212	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH BUCKET, JRB COUPLER, AND 96" FORKS
25213	2005	JOHN DEERE	744J	JOHN DEERE 744J WITH COUPLER, BUCKET, AND FORKS
25214	2006	JOHN DEERE	824J	JOHN DEERE 824J WITH COUPLER AND FORKS
25215	2009	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, COUPLER, AND FORKS
25216	2003	JOHN DEERE	824J	Wheel loader with JRB Coupler GP Bucket, Forks, and Carriage
25500	1995	CLARK	GCX-30	FORK LIFT

255001	2006	SKY TRAK	6036	TELEHANDLER with 60" WIDE CARRIAGE
255002	2010	CATERPILLAR	TL1055	CAT TL1055 10K TELEHANDLER
255003	2008	CATERPILLAR	TL1255	CAT TL1255 12K TELEHANDLER
255004	2009	BOBCAT	V638	BOBCAT V638 TELEHANDLER
255005	2005	TRAK INT	6036	ROUGH TERRAIN FORKLIFT
255006	2003	SKYTRAK	6042L	ROUGH TERRAIN FORKLIFT 6K
255007	2008	SKYTRAK	8042	ROUGH TERRAIN FORKLIFT UNIT R05663
255070	1998	CAT	TH83	ROUGH TERRAIN TELEHANDLER 6K ASSET 137
255071	2009	XTREME	XR1245R/T	ROUGH TERRAIN TELEHANDLER 12K ASSET 298
25553	1971	HYSTER	H200	FORK TRUCK-RUBBER TIRED HYSTER
25555	1998	LULL	644B-37	ROUGH TERRAIN REACH FORK TRUCK
25556	2000	LULL	844C-42	FORKLIFT HI REACH 4wd
25557	1999	YALE	GDP080LG	GDP080 FORKLIFT/LGNLIBE088
25560	2006	BENDI	B40IC180D LP	LANDOLL FORKLIFT 4000LB
25563	2002	SKYTRAK	8042L	ALL TERRAIN FORKLIFT 8K UNIT R03416
25565	2009	BOBCAT	V723	BOBCAT V723 7,000lb TELEHANDLER WITH AUX HYDRAULICS
25566	2009	BOBCAT	V723	BOBCAT V723 7,000lb TELEHANDLER WITH AUX HYDRAULICS
25567	2009	BOBCAT	V723	BOBCAT V723 TELEHANDLER
25569	2004	SKY TRAK	10054L	ROUGH TERRAIN FORKLIFT 10K R4196
256007	2006	YALE	GLP110MJNGBE087	FORKLIFT 10K PNEUMATIC TIRE, PROPANE
256008		HYSTER	H90XMS	FORKLIFT
256010	2005	YALE	GLP080	PNEUMATIC 3-STAGE FORKLIFT 185" LIFT
256012		HYSTER		FORKLIFT 6K ASSET 196
331032	2009	SKYJACK	2440EC	SCISSOR LIFT ASSET 261
33106	2002	SKY JACK	SJIII3219	SCISSOR LIFT 25' WORK HEIGHT
33116	1998	SKYJACK	SJIII3219	SCISSORS LIFT SJ-III 3219 26' WORK HEIGHT
33117	1999	SKYJACK	SJIII3220	SCISSORS LIFT SJ-III 3220 20' WORK HEIGHT
33118	1999	SKYJACK	SJIII3220	SCISSORS LIFT SJ-III 3220 20' WORK HEIGHT
33119	1999	SKYJACK	SJIII3219	SCISSOR LIFT 19' PLATFORM
33127	1998	SKYJACK	SJIII3219	SCISSOR LIFT 19FT
34000	2000	WACKER	G70	WACKER MODEL G70 60kw GENERATOR W/TRAILER MODEL MGT2E V.I.N.# 4TCSU18574H185368
34001	2001	MILLER	300D NT	WELDER 300 AMP DIESEL NEW TECH # B017695
340015	2012	MULTI QUIP	70SSIU2	GENERATOR 70KW GEN Model DGH0750I SER# 7352096
340016		WACKER	G25	GENERATOR 20KW
340017		WACKER	G70	GENERATOR WACKER G70
340018	2012	WACKER	G25	GENERATOR 20KV
340019	2013	WACKER	G70	GENERATOR
340020	2015	WACKER	G14	WACKER G14 20209012
340021	2015	WACKER	G14	WACKER G14 GENSET 24226099
340022	2015	WACKER	G14	WACKER G14 GENSET 24226101
340023		WACKER	G100	GENERATOR W/ CABLES
34004	2005	WACKER	G50	GENERATOR 50KW SKID MOUNT
34007	2005	WACKER	G70	GENERATOR WACKER G70 (TOWABLE)
34008	2007	WACKER	G50	WACKER G 50 GENERATOR
34011	2006	INGERSOLL-RAND	POWER SOURCE G80	INGERSOLL RAND POWERSOURCE G80 GEN SET TRAILER MOUNT
34012	2006	WACKER	G70	WACKER G70 GEN SET TRAILER MOUNT
34013	2009	WACKER	G70	GENERATOR SKID MOUNT WACKER G70
34014	2009	WACKER	G70	GENERATOR SKID MOUNT WACKER G70

44002	1999	REDI-HAUL	ML5460S	Reel Trailer single axle with sides Redi-Haul
44006	2001	REDI-HAUL	ML5460SA	REEL SINGLE AXLE WITH SIDES 48" x 60" (5K AXLE)
44009	2001	REDI-HAUL	ML5460SA	Reel Trailer single axle with sides Redi-Haul
44011	1988	BUTLER	LT812	FLATBED 2 AXLE SURGE BRAKE 8K
440206		FELLING	FT12DTHD	2 YARD DUMP TRAILER
44100	2004	IMPERIAL	IMP621	TRAILER 22' FLAT TILT DECK ELECTRIC 10K GVW
44205	1990	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/SIDES
44300	1996	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK-
44301	1996	BUTLER	LT1416H	14000lb FLATBED 2 AXLE W/ SURGE BRAKES E.W. 6780
44303	1996	BUTLER	LT1416H	14000lb FLAT BED 2 AXLE SURGE BRAKE E.W. 6780
44304	1996	BUTLER	LT1416H	14000lb FLAT BED 2 AXLE SURGE BRAKE E.W. 2650
44305	1996	BUTLER	LT1416H	14000lb FLAT BED 2 AXLE W/ SURGE BRAKES
44307	1999	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK E.W. 2750
44308	1999	BUTLER	LT1416H	14000lb FLATBED 2 AXLE WITH SURGE BRAKES
44309	1999	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS
44311	2001	BUTLER	LT1416H	FLATBED 2 AXLE TRAILER-E.W. 2650;
44312	2001	BUTLER	LT1416H	FLATBED 2 AXLE TRAILER
44313	2000	BUTLER	LT1416H	14000lb FLATBED 2 AXLE WITH SURGE BRAKES E.W. 2750
44500	1992	BUTLER	LT2020A	FLAT BED 2 AXLE HYDRAULIC SURGE BRAKE/"PIPE TRAILER"
45003	1998	JTC	JTC8000	REEL CART WITHOUT REEL MOTOR ***motor was stolen*** -
45009	2008	JTC	JTC-8000	JTC SINGLE PLACE NON SELF LOADING 8000# REEL RACK
45012	2008	JTC	JTC8000	2008 JTC8000
45014	2009	JTC	JTC8000	REEL TRAILER SINGLE AXLE MUDSUCKER
45201	1990	BUTLER	LT1214H	FLATBED 2 AXLE SURGE BRAKE W/ 3 PL. HIGH CEN.
45203	1990	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS
45204	1991	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS/HIGH CENTER- E.W. 2330
45205	1991	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS-
45206	1991	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK /REEL RACKS
45207	1991	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS
45208	1991	BUTLER	LT1214H	FLATBED 2 AXLE SURGE BRAKES W/ REEL RACK
45210	1993	BUTLER	LT1214H	FLAT BED 2 AXLE SURGE BRAKES WITH REEL RACK
45212	1993	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK REEL RACKS
45213	1993	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS
45300	1996	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS
45301	1996	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS
45302	1996	BUTLER	LT1416H	
45304	2000	ARNCO	TM3040ELD	REEL TRAILER SINGLE AXLE
45305	2001	ARNCO	3040ELD	REEL TRAILER w/POWER REWIND DRIVE
45306	2001	ARNCO	3040ELD	REEL TRAILER EXTRA WIDE w/POWER REWIND DRIVE
45307	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE
45308	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE
45309	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE
45310	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE
45311	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/ MODIFIED REEL RACKS SURGE BRAKE
45312	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE
45313	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE
45314	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE
455005	2015	HOGG DAVIS	HYDRA 985	HYDRA 985 SELF LOADING REEL CART

455006	2015	HOGG DAVIS	HYDRA 985	HYDRA 985 SELF LOADING REEL CART
455007	2001	ATLEC	AD108	ALTEC AD108 REEL TRAILER S/N 080116179215 W.O. 87-16179
455008	2007	ALTEC	AD108	TRAILER POWERED CABLE PULLER
455009	2016	HOGG DAVIS	HYDRA 985	HYDRA 985 SELF LOADING REEL CART
45502	1991	BUTLER	LT2024	FLAT BED 2 AXLE T/S WIRE CART
45503	1991	BUTLER	LT2022A	FLAT BED 2 AXLE HYDRAULIC SURGE BRAKE/ TRAFFIC SIGNAL WIRE CART
45504	2001	HOGG DAVIS	HYDRA 985	
46004	1996	WELLS CARGO	CW162	WELLS CARGO ENCLOSED 2 AXLE
46101	2002	US CARGO	USC816TA2	TRAILER ENCLOSED
47000	2002	WELLS CARGO	EW2022	WELLS CARGO ENCLOSED 2 AXLE CARGO
470001	1996	WELLS CARGO		WELLS CARGO TRAILER
47001	2008	WELLS CARGO	EW1622	ENCLOSED TRAILER 7700 GVW ELECTRIC BRAKES
471000	2013	ATLAS	AU716TA3	ENCLOSED TRAILER 7X16 ELECTRIC BRAKE 10KGVW
471001	2013	ATLAS	AU612TA2	6'x12' ENCLOSED TRAILER
47101	1998	WELLS CARGO	EW2024	WELLS CARGO TRAILER ENCLOSED 2 AXLE
471018	2015	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW
471019	2015	AMERICA HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW
47102	2001	WELLS CARGO	CW1424	OFFICE TYPE ENCLOSED 2 AXLE TRAILER W/ ELECTRIC BRAKES
471020	2015	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW
471021	2015	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW
471022	2015	STEALTH TRAILER	STLBT8520TA3	ENCLOSED TRAILER 10K GVW
471023	2015	STEALTH TRAILER	STLBT8520TA3	ENCLOSED TRAILER 10K GVW
471024	2015	STEALTH TRAILER	STLBT8520TA3	ENCLOSED TRAILER 10K GVW
471025	2015	STEALTH TRAILER	STLBT8520TA3	ENCLOSED TRAILER 10K GVW
471026	2015	STEALTH TRAILER	STLBT8520TA3	ENCLOSED TRAILER 10K GVW
471027	2015	STEALTH TRAILER	STLBT8520TA3	ENCLOSED TRAILER 10K GVW
471034	2016	AMERICAN HAULER	FALCON XC	ENCLOSED TRAILER 20FT 10,000GVW
47104	2008	WELLS CARGO	EW2024	ENCLOSED TRAILER 20FT 10,000GVW ELECTRIC BRAKES
471041	2007	WELLS CARGO	MT2325W	ENCLOSED TRAINING TRAILER
47105	2008	WELLS CARGO	EW2024	ENCLOSED TRAILER 20 FT 10,000 GVW ELECTRIC BRAKES
47106	2009	WELLS CARGO	EW1224	MECHANICS HYD TRAILER ENCLOSED 8'X12' - 2-5/16" BALL ELECTRIC BRAKE 10K GVW
47107	2009	WELLS CARGO	EW1224	MECHANICS HYD TRAILER ENCLOSED 8'X12' - 2-5/16" BALL ELECTRIC BRAKE 10K GVW
47108	2009	WELLS CARGO	EW1224	MECHANICS HYD TRAILER ENCLOSED 8'X12' - 2-5/16" BALL ELECTRIC BRAKE 10K GVW
47109	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW
47110	2011	AMERICAN HAULER		ENCLOSED UTILITY TRAILER 20FT 10K GVW
47111	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW
47112	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW-PPL Unit
47113	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW
47114	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW
47115	2012	PACE	JOURNEY	PACE ENCLOSED TRAILER 7'x14'
47116	2012	PACE	JOURNEY	7X16 PACE JOURNEY ENCLOSED TRAILER
47117	2013	ATLAS	AU716TA2	ATLAS 7X16 ENCLOSED TRAILER
49001	2009	TOP BRANDI	EA3TG610	FLAT DECK UTILITY TRAILER WITH LOADING RAMP FOR SURVEY CREW ATV
49002	2009	TOP BRANDI	EA3TG610	FLAT DECK UTILITY TRAILER WITH LOADING RAMP FOR SURVEY CREW ATV
49003	2009	SKYCASTER	iNetVu 1204	SATELLITE COMMUNICATION TRAILER
49004	2011	PJ	5' X 10'	UTILITY TRAILER 3500 GVW
49005	2011	PJ	5' X 10'	UTILITY TRAILER 3500 GVW
49010	2011	REDI HAUL	RX10UTI	UTILITY TRAILER 1500LB CAPACITY

491000	1998	LY-MAR		FLAT BED TRAILER
491002	2001	REDI HAUL	FSL14HDE-102	14' ELECTRIC BRAKE TRAILER MOD# FSL14HDE-102
491003	2007	TOWMASTER	T-12DD	ELECTRIC BRAKE TRAILER 12K CAPACITY
491005	2007	TOWMASTER	T-12DD	ELECTRIC BRAKE TRAILER 12K CAPACITY
491006	2007	TOWMASTER	T-12DD	ELECTRIC BRAKE TRAILER 12K CAPACITY
492000	2001	JERRY JAMES		ELECTRIC BRAKE TRAILER SIGN TRAILER
492001	2003	REDI HAUL	FSL1627E-102	BEAVER/DOVE TAIL ELECTRIC TRAILER
492003	2004	ALL PRO	10-TON	TRAILER, FLAT DECK/ELEC BRAKE , B-TAIL W/RAMPS >16K
492004	2012	BIG TEX	22PH20	ELECTRIC BRAKE TRAILER
492005	2008	HOOP	TL 5000	ELECTRIC BRAKE TAG TWIN AXLE TRAILER
492007	1995	H&S		ELECTRIC BRAKE TRAILER
492009	2001	M&M	T-40	ELEC/BRK TAG-BEAVER TRAILER
493000	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493001	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493002	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493003	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493004	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493005	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493006	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493007	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493022	2012	CRONKHITE	3612	PIPE TRAILER FLAT BED WITH HEADACHE RACK AND STAKES 14K ELECTRIC BRAKE
493023	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493024	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493025	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493026	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493027	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493028	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493029	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493030	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493031	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493032	2013	CRONKHITE	BT5006	CRONKITE BT5006 UTILITY TRAILER
493033	2004	BELSHE	U4918	UTILITY TRAILER 18K GVW AIRPORT MIXING TRAILER
493034		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493035		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493036		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493037		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493038		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
493039		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49304	2006	IMPERIAL	SW1420	TRAILER 21' FLAT TILT DECK ELECTRIC 14K GVW
493040	2017	BIG TEX	140A-20	TRAILER UTILITY FLATBED NON TILT ELECTRIC BRAKE 14GVW 20FT DECK
493041	2017	BIG TEX	140A-20	TRAILER UTILITY FLATBED NON TILT ELECTRIC BRAKE 14GVW 20FT DECK
493042	2017	BIG TEX	140A-20	TRAILER UTILITY FLATBED NON TILT ELECTRIC BRAKE 14GVW 20FT DECK
493043	2016	FELLING	FT12DTHD	TRAILER UTILITY 3 YARD DUMP ELECTRIC BRAKE 16K GVW
493044		KRONKITE	3612	TRAILER UTILITY 16,000GVW
493045	2015	CRONKHITE	3612	CRONKITE 3612 TILT DECK TRAILER
493046	2012	CRONKHITE	3612F	CRONKITE 3612 TILT DECK TRAILER
493047	2013	BIG RAM	7X20	UTILITY TRAILER 14,000 GVW
493048		CRONKHITE	3612	ELECTRIC BRAKE TRAILER

493050		CRONKHITE	3612	TILT DECK UTILITY TRAILER
49306	2007	CRONKHITE	3612	PIPE TRAILER FLAT BED WITH HEADACHE RACK AND STAKES 14K ELECTRIC BRAKE
49307	2007	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49309	2007	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49310	2007	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49311	2008	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49312	2009	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49313	2009	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49315	2008	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49316	2009	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49317	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49318	2008	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49319	2009	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49320	2009	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
49321	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK
495007	2018	BIG TEX	22GN-30+5	GOOSE NECK UTILITY TRAILER 23,900 GVW
49504	2006	BIGTEX	25GN	Big Tex 25GN Gooseneck trailer 20' Deck with 5' beavertail
50605	1997	BUTLER	B2424A	FLAT BED 2 AXLE AIR BRAKE
50606	2006	BUTLER	B2425WA	TRAILER AIR BRAKE WITH REMOVABLE BEAVERTAIL
50607	2006	BUTLER	B2425WA	TRAILER AIR BRAKE WITH REMOVEABLE BEAVERTAIL E.W. 6250
508000	2001	TOWMASTER	T-40	TAG-AIR BRAKE FLAT DECK TRAILER W B/TAIL & RAMPS
508003	2006	EAGER BEAVER	20XPT	TRAILER-BEAVER TAIL 40K CAP AIR BRAKE-RNMBRD_492008
50801	1998	DYNAWELD	40-TALT	APPOINTMENT TRUCK ONLY FLATBED 2 AXLE TRAILER w/ AIR BRAKES-W/RAMPS
50802	1998	DYNAWELD	40TALT	FLATBED 2 AXLE AIR BRAKE TRAILER
50803	1999	DYNAWELD	40TALT	FLATBED 2 AXLE AIR BRAKE
508037	2015	EAGER BEAVER	20XPT	TRAILER FLATBED AIR BRAKE 24FT DECK 40K
508038	2015	EAGER BEAVER	20XPT	TRAILER FLATBED AIR BRAKE 24FT DECK 40K
508039	2015	EAGER BEAVER	20XPT	TRAILER FLATBED AIR BRAKE 24FT DECK 40K
50804	1991	BUTLER	B4024A	2 AXLE AIR BRAKE TRAILER E.W. 8850
508040	2015	EAGER BEAVER	20XPT	TRAILER FLATBED AIR BRAKE 24FT DECK 40K (CIRCUS TRAILER)
50805	2000	DYNAWELD	40 ALT	506
50807	2001	EAGER BEAVER	20HALX	FLATBED 2 AXLE TRAILER w/ AIR SPRING BRAKES-
50809	2001	BUTLER	BT4028AS	TRAILER 22' FLAT DECK BEAVERTAIL 40 K w/ AIR BRAKES, EW 8950
50810	1999	DYNAWELD	40-TALT	FLATBED 2 AXLE TRAILER w/ AIR BRAKES
50814	2006	BUTLER	B4029A	TRAILER AIR BRAKE WITH REMOVABLE BEAVER TAIL
50815	2006	BUTLER	B4029A	TRAILER AIR BRAKE WITH REMOVABLE BEAVERTAIL
50816	2006	BUTLER	B4029A	TRAILER AIR BRAKE WITH REMOVABLE BEAVERTAIL
50817	2006	EAGER BEAVER	20HALX	TRAILER 20T AIR BRAKE WITH AIR RIDE SUSPENSION/24' DECK
50819	2008	EAGER BEAVER	20HALX	TRAILER AIR BRAKE 24FT DECK 20 TON
50820	2008	FELLING	FT50-3	FELLING 25 TON TRI AXLE TAG TRAILER
50821	2008	FELLING	FT50-3	FELLING 25 TON TRI AXLE TAG TRAILER
50822	2008	EAGER BEAVER	20HALX	TRAILER AIR BRAKE 24FT DECK 20 TON
50823	2008	EAGER BEAVER	20HALX	TRAILER AIR BRAKE 24FT DECK 20 TON
50824	2009	TALBERT	AC3-25	25 Ton Tri Axle Air Ride Tag Trailer
50825	2009	TALBERT	AC3-25	25 Ton Tri Axle Air Ride Tag Trailer
50826	2009	TALBERT	AC3-25	25 Ton Tri Axle Air Ride Tag Trailer
50827	2009	TALBERT	AC3-25	25 Ton Tri Axle Air Ride Tag Trailer
50828	2009	TALBERT	AC3-25	25 Ton Tri Axle Air Ride Tag Trailer

50829	2009	TALBERT	AC3-25	25 Ton Tri Axle Air Ride Tag Trailer
50830	2009	EAGER BEAVER	20HALX	TRAILER FLATBED AIR BRAKE 24FT DECK 40K
50831	2010	TALBERT	AC3-25	TALBERT TRI AXLE TAG TRAILER
50832	2010	TALBERT	AC3-25	TALBERT TRI AXLE TAG TRAILER
50833	2010	TALBERT	AC3-25	TALBERT TRI AXLE TAG TRAILER
50834	2010	TALBERT	AC3-25	TALBERT TRI AXLE TAG TRAILER
50835	2010	TALBERT	AC3-25	TALBERT TRI AXLE TAG TRAILER
50836	2010	TALBERT	AC3-25	TALBERT TRI AXLE TAG TRAILER
509023	2016	DORSEY	48FT	TRAILER SEMI FLATBED 48FT
509024	2016	DORSEY	48FT	TRAILER SEMI FLATBED 48FT
509025	2016	DORSEY	48FT	TRAILER SEMI FLATBED 48FT
509026	2001	FONTAINE	48FT DOUBLE DROP	TRAILER BELLY BOX DOUBLE DROP
509028	1984	RAVE	SE	SEMI TRAILER FLATBED ASSET 168
50907	1998	TRAILMOBIL	FLATBED	TRAILER 48' FLAT DECK - BELLY BOX
50911	1996	FONTAINE	EFTW-5	48' FLATBED, 10' 2" AIR RIDE SPREAD AXLE
50912	2005	STOUGHTON	HPLW-53T-S-AR	TRAILER SEMI FLATBED 53FT
50913	2005	STOUGHTON	HPLW-53T-S-AR	TRAILER SEMI FLATBED 53FT
50914	2005	STOUGHTON	HPLW-53T-S-AR	TRAILER SEMI FLATBED 53FT
510000	2000	FLAG	DF 48-2	FLAG TRAILER NON-EXPIRING
510002	2015	TRANSCRAFT	DTL2100	SEMI TRAILER STEP DECK 48'
510003	2015	TRANSCRAFT	DTL2100	SEMI TRAILER STEP DECK 48'
510004	2015	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP
510005	2015	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP
510006	2014	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP
510007	2015	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP
510008	2015	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP
510009	2016	PITTS	LB35-35CS	STED DECK TRAILER
519001	2014	TRAIL KING	TK80HT	40 TON TRAIL KING HYDRAULIC TAIL TRAILER
519002	1996	COZAD	60T	60 TON COZAD LOW BOY
519003	2008	TRAIL KING	TK110HDG-523	TRAIL KING ADVATAGE TK110HGG-523 2 AXLE WITH A LIFT AXLE LOWBOY
519032	2015	TRAIL KING	TK80SA	TK80SA 40 TON SLIDING AXLE SINGLE DROP
519033	1999	DYNAWELD	70XHD	TRAILER LOWBOY ASSET 43
519034	2001	COZAD	EXPANDO	SEMI TRAILER LOWBOY ASSET 64
519035	1988	COZAD	EXPANDO	SEMI TRAILER LOWBOY ASSET 179
51905	1995	FONTAINE		TRAILER SEMI SINGLE DROP 48'
51908	1983	HYTRACKER	LB02	1983 HyTracker Low Boy Equipment trailer, CAT dsl, 102" wide x 24' deck w/ 8' hydr. Folding rear ramp, recently new deck, hydr. Front outriggers
51912	2007	FONTAINE	48' Velocity StepDeck	2007 48' Steel Stepdeck Semi Trailer
51914	2007	FONTAINE	48' Velocity Stepdeck	2007 48' Steel Stepdeck
51915	2008	FONTAINE	48' Velocity Stepdeck	2008 48' Steel Stepdeck Semi- Trailer
51916	2008	FONTAINE	48' Velocity StepDeck	2008 48' Steel Stepdeck Semi- Trailer
51917	2008	FONTAINE	48' Velocity StepDeck	2008 48' Steel Stepdeck Semi-Trailer
51918	2002	FONTAINE	53' SINGLE DROP	FONTAINE 53' SINGLE DROP TRAILER
51919	2009	TRANSCRAFT	DTL-3000	48' Single Drop Trailer
51920	2009	TRANSCRAFT	DTL-3000	48' Single Drop
51921	2009	TRANSCRAFT	DTL-3000	48' Single Drop
51922	2009	TRANSCRAFT	DTL-3000	+
51923	2009	TRANSCRAFT	DTL-3000	48' Single Drop

51924	2009	TRANSCRAFT	DTL-3000	48' Single Drop
51925	2009	TRANSCRAFT	DTL-3000	48' Single Drop
51926	2009	TRANSCRAFT	DTL-3000	48' Single Drop
51927	2009	TRANSCRAFT	DTL-3000	48' Single Drop
51928	2010	TRANSCRAFT	DTL-3000	48' Single Drop
51929	2010	TRANSCRAFT	DTL-3000	48' Single Drop
51930	2010	TRANSCRAFT	DTL-3000	48' Single Drop
51960	2013	TALBERT	60 TON	TALBERT 60 TON LOWBOY
51961	2013	TALBERT	60 TON	TALBERT 60 TON LOWBOY WITH BEAM INSERT
51962	2013	SUPERIOR	25K FLIP AXLE	SUPERIOR PIN ON FLIP AXLE - MODULAR PART
51963	2013	SUPERIOR	25K FLIP AXLE	SUPERIOR PIN ON FLIP AXLE
51964	2013	SUPERIOR	STINGER W/AXLE	SUPERIOR SINGLE AXLE NITRO STINGER
51965	2013	TALBERT	JEEP	TALBERT 2 AXLE JEEP
51966	2012	TALBERT	55 LS-HRG	55T FLAT DECK LOW-BOY (51967 IS FOURTH AXLE)
51967	2013	TALBERT	25K FLIP AXLE	TALBERT PIN ON AXLE (NON-BILLABLE 51966 TRAILER)
529007	2016	DORSEY	48-80	EXTENDABLE SEMI TRAILER 48FT - 80FT
529008	2016	DORSEY	48-80	EXTENDABLE SEMI TRAILER 48FT - 80FT
52905	2007	FONTAINE	48 EXT	TRAILER SEMI EXTENDABLE 48FT
52906	2007	FONTAINE	48EXT	TRAILER SEMI EXTENDABLE 48FT
53900	1970	FRUEHAUF	SE	SEMI TRAILER 40' ENCLOSED -
539009	2012	UTILITY	53' REFFER	ENCLOSED REEFER UNIT
53902	1969	FRUEHAUF	SE	SEMI TRAILER 40' ENCLOSED -
53903	1978	GREATDANE	ENCLOSE	SEMI TRAILER 44' ENCLOSED -
53907	2000	FRUEHAUF	53FT DRY VAN	TRAILER ENCLOSED SEMI 53FT
53908	1999	TRAILMOBILE	53X102 DRY VAN	ENCLOSED 53FT TRAILER
55001	2012	MARKSMAN	WTT500	500 WATER WAGON TRAILER
55002	2012	MARKSMAN	WTT500	500 GALLON WATER WAGON TRAILER
55003	2012	MARKSMAN	WTT500	500 GALLON WATER TRAILER
55004	2012	MARKSMAN	WTT500	500 GALLON WATER TRAILER
55900	1988	BRENNER	6500	TANKER 6500 GALLON TRANSPORT TRAILER
559009	2007	MENARD	5460	TANKER TRAILER WITH VAC 5500 GALLON
55904	1976	KARI-KOOL	CTK	6700 GALLON TANKER
55905	1983	BRENNER	MC307	6700 GALLON TANKER
55906	1987	FRUEHAUF		6700 Gallon tanker
56903	1999	HILBILT	1/4 Frame	Hilbilt 1/4 Frame Dump Trailer
621000	2013	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 8FT BED
621001	2013	FORD	F150XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 8FT BED- DOOR CODE 77979
621002	2013	FORD	F150XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 8FT BED
621003	2013	FORD	F150XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 8FT BED
621005	2013	FORD	F150XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 5.5FT BED
621006	2013	FORD	F150XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 5.5FT BED
621007	2013	FORD	F150XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 5.5FT BED
621008	2013	FORD	F150XL	PICKUP TRUCK F150XL SUPER CAB 4X4
621010	2012	FORD	F150	PICKUP TRUCK SUPER CAB 4X4
621011	2013	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4 LONG BED
621012	2013	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4 6.5' BED
621013	2013	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4 6.5' BED
621014	2013	FORD	F150XL	PICKUP TRUCK F150XL SUPER CAB 4X4 LONG BED

621015	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621016	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621017	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621018	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621019	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621020	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621021	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621022	2014	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5' BED
621023	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621024	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621025	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621026	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621027	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621028	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621029	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621030	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621031	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621032	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621033	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621034	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621035	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621036	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621037	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4
621038	2015	FORD	F150 LARIAT	PICKUP TRUCK F150 LARIAT CREW CAB 4X4
621039	2015	FORD	F150 LARIAT	PICKUP TRUCK F150 LARIAT CREW CAB 4X4
621041	2015	FORD	F150 LARIAT	PICKUP TRUCK F150 LARIAT CREW CAB 4X4
621043	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621044	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621045	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621046	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621047	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621048	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621049	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621050	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT SUPER CAB 4X4 6.5' BED
621051	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 OFF-ROAD 6.5' BED
621052	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 OFF-ROAD 6.5' BED
621053	2015	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 OFF-ROAD 6.5' BED
621054	2015	FORD	F150 LARIET	PICKUP TRUCK CREW CAB 4X4 LARIET SB 6.5FT BED
621055	2016	FORD	F150 LARIET	PICKUP TRUCK F150 LARIET CREW CAB 4X4 6.5' BED VIN# 1FTFW1EG1FKF07670
621056	2016	FORD	F150 LARIAT	PICKUP F150 CREW CAB 4X4 LARIAT SB
621057	2016	FORD	F150 LARIAT	PICKUP F150 CREW CAB 4X4 LARIAT SB
621059	2016	FORD	F150 XL	PICKUP TRUCK F150 SUPER CAB 4X4 6.5FT BED
621060	2016	FORD	F150 XL	PICKUP TRUCK F150 SUPER CAB 4X4 6.5FT BED
621061	2016	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621062	2016	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621063	2016	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621064	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621065	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED

621066	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621067	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621068	2017	FORD	RAPTOR	PICKUP TRUCK RAPTOR CREW CAB 4X4 5.5FT BED
621069	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621070	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621071	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621072	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621073	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621074	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621075	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621076	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621077	2017	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621078	2018	FORD	F150 XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621079	2018	FORD	F150 XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621080	2018	FORD	F150 XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621081	2018	FORD	F150 XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621082	2018	FORD	F150 XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621083	2018	FORD	F150 XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5FT BED
621084	2018	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621085	2018	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621086	2018	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621087	2018	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621088	2018	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621089	2018	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621090	2018	FORD	F150XL	PICKUP TRUCK F150 XL CREW CAB 4X4 6.5FT BED
621091	2018	FORD	F150XLT	PICKUP TRUCK F150 XLT CREW CAB 4X4 6.5FT BED
622001	2016	FORD	F250SD	PICKUP TRUCK CREW CAB 4X4 LARIET SB
622002	2009	CHEVY	2500HD	PICKUP TRUCK 4X4 CREW CAB DIESEL
622003	2015	CHEVY	2500HD	PICUP TRUCK CREW CAB 4X4 DIESEL
623000	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED
623001	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED SRW
623002	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED SRW
623003	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED
623004	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED SRW
623006	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED SRW
623007	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED SRW
623009	2013	FORD	F350SD	PICKUP TRUCK F350SD XLT CREW CAB 4X4 SHORT BED
623010	2013	FORD	F350SD	PICKUP TRUCK F350SD XLT CREW CAB 4X4 SHORT BED
623011	2013	FORD	F350SD	PICKUP TRUCK F350SD XLT CREW CAB 4X4 6.75FT BED
623012	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED
623013	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED
623014	2013	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED
623015	2000	GMC	K3500	PICKUP TRUCK STD CAB 4X4 WITH PLOW AND SALT SPREADER
623016	2014	FORD	F350	FORD F350 CREW CAB 4X4 XL
623017	2014	FORD	F350SD XLT	PICKUP TRUCK F350SD XLT CREW CAB 4X4 SRW 8FT BED
623018	2014	FORD	F350SD XLT	PICKUP TRUCK F350SD XLT CREW CAB 4X4 SRW 8FT BED
623019	2014	FORD	F350SD XLT	PICKUP TRUCK F350SD XLT CREW CAB 4X4 SRW 8FT BED
623020	2015	FORD	F350SD	PICKUP TRUCK F350SD XLT CREW CAB 4X4 SRW SHORT BED

[illegible]

623070	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623071	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623072	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623073	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623074	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623075	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623076	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623077	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623078	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
623079	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC
624001	2014	FORD	F450SD XLT	PICKUP TRUCK F450SD XLT CREW CAB 4X4 DRW 8' BED
624002	2015	FORD	F450SD	PICKUP TRUCK F450 XLT CREW CAB 4X4 DRW
624003	2015	FORD	F450SD	PICKUP TRUCK F450 XLT CREW CAB 4X4 DRW LONG BED
624004	2016	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X4
624005	2017	FORD	F450XL	UTILITY TRUCK F450 XL SUPER CAB 4X4 DIESEL 11FT BOX
625000	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS
625001	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS
625002	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS
625003	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS
625004	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS
625006	2012	FORD	F550	PICKUP REG CAB 4WD DRW UTILITY BODY LADDER RACK
625008	2017	FORD	F550SD	PICKUP TRUCK FLATBED WELDER PLATFORM
625009	2017	FORD	F550SD	WELDER TRUCK F550 XL SUPER CAB 4X4 84CA
625010	2017	FORD	F550SD	POUR TRUCK F550 XL CREW CAB 4X4 84CA
625011	2017	FORD	F550SD	POUR TRUCK F550 XL CREW CAB 4X4 84CA
625012	2017	FORD	F550SD	POUR TRUCK F550 XL CREW CAB 4X4 84CA
62926	2010	FORD	F150XLT	PICKUP TRUCK 4X4 SUPER CAB XLT
62927	2010	FORD	RANGER	FORD RANGER EXTENED CAB 4X4
62929	2010	FORD	RANGER	FORD RANGER EXTENED CAB 4X4
62938	2011	FORD	F550SD	4X4 CREW CAB UTILITY TRK DRW
62939	2011	FORD	F550SD	PICKUP UTILITY 4X4 CREW CAB
62940	2011	FORD	F550	FORD F550 4X4 CREW CAB
62943	2011	FORD	F350SD	PICKUP TRUCK XL 4X4 CREW CAB SRW
62944	2011	FORD	F350SD	PICKUP TRUCK XL 4X4 CREW CAB SRW
62945	2011	FORD	F350SD	PICKUP TRUCK XL 4X4 CREW CAB SRW
62946	2011	FORD	F350SD	PICKUP TRUCK XL 4X4 CREW CAB SRW LB
62947	2011	FORD	RANGER	FORD RANGER 4X4 SUPERCAB XLT
62948	2011	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 LONG BED SRW
62949	2011	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 LONG BED SRW
62950	2011	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 LONG BED SRW
62951	2011	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 LONG BED SRW
62952	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62953	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62954	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62955	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62956	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62957	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62958	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED

62960	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62961	2011	FORD	F150	PICKUP F150 XLT CREW CAB 4X4 SHORT BED
62963	2012	FORD	F350SD XLT	PICKUP F350SD XLT CREW CAB 4X4 LONG BED
62964	2012	FORD	F350SD XLT	PICKUP F350SD XLT CREW CAB 4X4 SHORT BED
62965	2012	FORD	F350SD XLT	PICKUP F350SD XLT CREW CAB 4X4 SHORT BED SRW
62966	2012	FORD	F350SD XLT	PICKUP F350SD XLT CREW CAB 4X4 SHORT BED SRW
62968	2012	FORD	F350SD XLT	PICKUP F350SD XLT CREW CAB 4X4 SHORT BED
62969	2012	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X4
62971	2012	FORD	F550SD	PICKUP POUR TRUCK CREW CAB 4X4 DRW
62972	2012	FORD	F550SD	PICKUP POUR TRUCK CREW CAB 4X4 DRW
62974	2012	FORD	F150 RAPTOR	F150 RAPTOR CREW CAB 4X4
62975	2012	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4
62977	2012	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4 XLT
62978	2012	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4 XLT
62979	2012	FORD	F150 XLT	PICKUP TRUCK CREW CAB 4X4 XLT
62980	2012	FORD	F150 XLT	PICKUP TRUCK CREW CAB 4X4 XLT
62981	2012	FORD	F150 XLT	PICKUP TRUCK CREW CAB 4X4 XLT
62982	2012	FORD	F150 XLT	PICKUP TRUCK CREW CAB 4X4 XLT
62987	2012	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 XLT SRW
62988	2012	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X4 LONG BED
62990	2012	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X4 LONG BED
62991	2012	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X4 LONG BED
62992	2012	FORD	F350SD	PICKUP TRUCK SUPER CAB 4X4 SRW LONG BED
62993	2012	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 SRW
62994	2012	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 SRW
62995	2012	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 SRW
62996	2012	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 SRW LARIAT
62997	2013	FORD	F250SD	PICKUP TRUCK CREW CAB 4X4 SRW
62999	2013	FORD	F150	FORD F150 CREW CAB 4X4 LARIAT
720000	2012	JOHN DEERE	TC85D	RAIL TIE CRANE
720001	2012	JOHN DEERE	TC85D	RAIL TIE CRANE
720002	2000	BADGER	1085R	BADGER 1085R WHEEL EXCAVATOR WITH RAIL GEAR
72010		AE MADE		AE RAIL HAND CART
72011		AE MADE		AE RAIL HAND CART
72012		AE MADE		AE RAIL HAND CART
72030		AE MADE		AE MADE CTA HOUSE DOLLY
72031		AE MADE		AE MADE CTA HOUSE DOLLY
72032		AE MADE		AE MADE CTA HOUSE DOLLY
72033		AE MADE		AE MADE CTA HOUSE DOLLY
72034		AE MADE		AE MADE CTA HOUSE DOLLY
72035		AE MADE		AE MADE CTA HOUSE DOLLY
72036		AE MADE		AE MADE CTA HOUSE DOLLY
72037		AE MADE		AE MADE CTA HOUSE DOLLY
72101		AE MADE		CONCRETE HOPPER CART
72102		FLEET MADE	NA	CONCRETE HOPPER RAIL CART
72200	2000	VERMEER	V8550A	VERMEER MANLIFT(SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)
72201	2004	VERMEER	8550A	VERMEER MANLIFT
72202	2004	VERMEER	8550A	VERMEER MANLIFT

72203	2000	VERMEER	8550A	VERMEER MANLIFT
72204	2000	VERMEER	8550A	VERMEER MANLIFT
72205	2000	VERMEER	8550	VERMEER POWER UNIT(SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)
72500		AE MADE		CTA RAIL TRAILER w/OUTRIGGER PLATFORM
72501		AE MADE		CTA RAIL TRAILER w/OUTRIGGER PLATFORM
72503		AE MADE		RAIL WILLIE WINDER CART / 20K AXLES
72504		AE MADE		RAIL WILLIE WINDER CART 16FT/ 20K AXLES
72505		AE MADE		RAIL WILLIE WINDER CART 16FT/ 20K AXLES
72506		AE MADE		RAIL WILLIE WINDER CART 16FT/ 20K AXLES
72507		AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES
72508		AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES
72509		AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES
72510		AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES
72511		AE MADE	WILLIE WINDER	RAIL WILLIE WINDER CART 16FT/ 20K AXLES
72512		AE MADE	WILLIE WINDER	RAIL WILLIE WINDER CART 16FT/ 20K AXLES
72513		AE MADE	WILLIE WINDER	RAIL WILLIE WINDER CART 16FT/ 20K AXLES
72514		AE MADE	A-FRAME CART	RAIL A-FRAME CART 16FT/ 20K AXLES
72515		AE MADE	A-FRAME CART	RAIL A-FRAME CART 16FT / 20K AXLES
72516		AE MADE		16FT FLATBED CART WITH OUTRIGGERS - PATH PROJECT
72517	2012	AE	16FT	"A" FRAME CART 16FT
72518	2012	AE	16FT	"A" FRAME CART 16FT
72519	2012	AE	16FT	"A" FRAME CART 16FT
72520	2012	AE	16FT	"A" FRAME CART 16FT
72521		AE	20FT	"A" FRAME CART 20FT
72522		AE	20FT	"A" FRAME CART 20FT
72523		AE	16FT	"A" FRAME CART 20FT
72600		AE MADE		RAIL CART WITH GOAL POSTS
72601		AE MADE		RAIL CART WITH GOAL POSTS
72602		AE MADE		RAIL CART WITH GOAL POST
72603		AE MADE		DUMSTER/CONVEYOR RAIL CART
72604		AE MADE		DUMSTER/CONVEYOR RAIL CART
72605		AE MADE		GOAL POST RAIL CART
72606		AE MADE		RAIL GOAL POST CART
72607		AE MADE		RAIL GOAL POST CART
72608		AE MADE		RAIL GOAL POST CART
72609		AE MADE		RAIL GOAL POST CART
72708		AE MADE		REEL CART 10' FLAT DECK WITH 20K AXLES, AIR BRAKE AND HYDRAULIC DRIVE
72709		AE MADE	NOT WO NUMBER!!!!!!!	RAIL CART 8'X10' LIGHT WEIGHT W/3FT SIDES
72710		AE MADE	NOT WO NUMBER!!!!!!!	RAIL CART 6'X10' LIGHT WEIGHT W/3FT SIDES
72711		AE MADE	NOT WO NUMBER!!!!!!!	RAIL CART 6'X10' LIGHT WEIGHT W/3FT SIDES
72712		AE MADE	NOT WO NUMBER!!!!!!!	RAIL CART 6'X10' LIGHT WEIGHT W/3FT SIDES
72750		AE MADE		14 FT RAIL CART WITH AIR BRAKES AND 20 K AXLES
72751		AE MADE		REEL CART 14' FLAT DECK WITH 20K AXLES, AIR BRAKE
72752		AE MADE		RAIL TRAILER TRIPPLE RACK HEAVY CAPACITY 30,000 LB
72753		AE MADE		RAIL REEL CART 14' FLAT DECK WITH 20K AXLES, AIR BRAKE
72754		AE MADE		RAIL REEL CART 14' FLAT DECK WITH 10K AXLES, AIR BRAKE
72755		AE MADE		LARGE TRAILER PLATFORM HEIGHT/DOCK PLATE
72756		AE MADE		REEL RAIL CART 14' FLAT DECK WITH 20K AXLES, AIR BRAKE

72757		AE MADE		REEL RAIL CART 14' FLAT DECK WITH 20K AXLES, AIR BRAKE
72758		AE MADE		REEL CART 14' FLAT DECK WITH 20K AXLES, AIR BRAKE
72761		AE MADE		SLIDER RAIL CART 26'6" DECK /BILL DIRECT
72762		AE MADE		RAIL CART 14' FLAT DECK WITH 20K AXLES, AIR BRAKE AND EZ DUMP TRAILER
72763		AE MADE		SLIDER RAIL CART 24'6" DECK /BILL COSTS
72764		AE MADE		SLIDER RAIL CART 24' 6" DECK
72765		AE MADE		SLIDER CART 16' DECK
729000	1969	FAIRMONT	MT19	RAIL CART TWO MAN RAIL INSPECTOR 56" GUAGE
810004				10' DROP BOX
820000		DROP BOX	20FT	DROP BOX LOW SECURITY-NOT MARKED
820001		DROP BOX	20FT	DROP BOX LOW SECURITY-NOT MARKED
820002		DROP BOX	20FT	DROP BOX LOW SECURITY-NOIT MARKED
82003		UNKNOWN	20FT	DROP BOX 20FT LOW SECURITY
82006				20' DROP BOX WITH LOW SECURITY
820086		DROP BOX	10S2605084	DROP BOX 10FT ASSET 146
820087		DROP BOX	10S240738	DROP BOX 10 FT ASSET 283
820088		DROP BOX	10S	DROP BOX 10FT ASSET 284
82022				20' DROP BOX WITH LOW SECURITY
82028				20' DROP BOX WITH LOW SECURITY
82044				DROP BOX 10'6" SPECIAL FOR REDLINE
82045				DROP BOX 6' SPECIAL FOR REDLINE
82054		UNKNOWN	20FT	DROP BOX 20FTLOW SECURITY
82055				DROP BOX 20FT LOW SECURITY
82057				20 FT LOW SECURITY DROP BOX
82058				20 FT LOW SECURITY DROP BOX
82067				20' LOW SECURITY DROP BOX
82068		UNKNOWN	20FT	DROP BOX 20FT LOW SECURITY
82069		UNKNOWN	20FT	DROP BOX 20FT LOW SECURITY
82070				20' LOW SECURITY DROP BOX
82071		TEXU	20FT	DROP BOX 20FT LOW SECURITY
82072		TEXU	20FT	DROP BOX 20' LOW SECURITY
82074		UNKNOWN	20FT	DROP BOX 20FT LOW SECURITY
82076				DROP BOX 20FT LOW SECURITY
82078		DROP BOX	20FT	DROP BOX LOW SECURITY 20FT
82079		DROP BOX	20FT	DROP BOX LOW SECURITY 20FT
82082		DROP BOX	20FT	DROP BOX LOW SECURITY 20FT
82083	2000	DROP BOX	20FT	DROP BOX 20FT LOW SECURITY
82500		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
825000		DROP BOX	20FT	DROP BOX HIGH SECURITY
825001		DROP BOX	20FT	DROP BOX HIGH SECURITY
825002		DROP BOX	20FT	DROP BOX 20 FT HIGH SECURITY
825003		DROP BOX	20FT	DROP BOX 20FT HIGH SECURITY
825004		DROP BOX	20FT	DROP BOX LOW SECURITY 20FT
825005		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
825006		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
82505				20' DROP BOX WITH HIGH SECURITY
82506				20' DROP BOX WITH HIGH SECURITY
82507				20' DROP BOX WITH HIGH SECURITY

82508				20' DROP BOX WITH HIGH SECURITY
825085		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
825086		DROP BOX	20FT	HIGH SECURITY DROP BOX
825087		DROP BOX	20FT	DROP BOX HIGH SECURITY 20FT
825088		DROP BOX	20FT	DROP BOX HIGH SECURITY 20FT
825089		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
82509				20' DROP BOX WITH HIGH SECURITY
825090		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
825091		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
825093		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
825094		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
825096		DROPBOX	20FT	HIGH SECURITY 20FT DROP BOX
825097		DROPBOX	20FT	HIGH SECURITY 20FT DROP BOX
825098		DROPBOX	20FT	HIGH SECURITY 20FT DROP BOX
825099		DROPBOX	20FT	HIGH SECURITY 20FT DROP BOX
82511				20' DROP BOX WITH HIGH SECURITY
82512				20' DROP BOX WITH HIGH SECURITY
82515				20' DROP BOX WITH HIGH SECURITY
82516				20' DROP BOX WITH HIGH SECURITY
82517				20' DROP BOX WITH HIGH SECURITY
82518				DROP BOX 20 FT
82519				20' DROP BOX WITH LOW SECURITY
82520		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY (NON-MARKED)
82521		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
82522				20' DROP BOX WITH HIGH SECURITY
82523			20'	DROP BOX 20' HIGH SECURITY
82525				DROP BOX 20FT WITH HIGH SECURITY
82526				DROP BOX 20FT WITH HIGH SECURITY
82527		Drop Box	AIC-DSC-22-13E	DROP BOX 20FT WITH HIGH SECURITY
82528		Drop Box		DROP BOX 20FT WITH HIGH SECURITY
82529	1999	SIAM CARGO	HP-1CC-510R2	DROP BOX 20FT WITH HIGH SECURITY
82532				DROP BOX 20' HIGH SECURITY
82533	1997	Associated Industries	20' High Security Drop Box	20 foot high security drop box
82534	1996	QUINGDAO	20 foot high security drop box	20 foot high security drop box
82535	1997	QUINGDAO	20 foot high security drop box	20 foot high security drop box
82536				DROP BOX 20' HIGH SECURITY
82537				DROP BOX 20' HIGH SECURITY
82538		UNKNOWN	20FT	DROP BOX 20' HIGH SECURITY
82539				DROP BOX 20' HIGH SECURITY
82540				DROP BOX 20' HIGH SECURITY
82541		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
82543			DCC-549B-P	20' DROP BOX WITH HIGH SECURITY
82544				20' DROP BOX WITH HIGH SECURITY
82545				20' DROP BOX WITH HIGH SECURITY
82546				DROP BOX 20FT HIGH SECURITY
82547				DROP BOX 20FT DROP BOX
82548		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
82549				DROP BOX 20FT HIGH SECURITY

82550				DROP BOX 20FT HIGH SECURITY
82551				DROP BOX 20FT HIGH SECURITY
82552		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
82553				DROP BOX HIGH SECURITY
82554	1997	DALIAN	1CC-DC20-29	20' HIGH SECURITY DROP BOX
82556	1995	TEXTAINER	TX-23	DROP BOX 20FT HIGH SECURITY
82557	1995	ASSOCIATED INDUSTRIES	AIC-DSC-22-13H	DROP BOX 20FT HIGH SECURITY
82558	2000	SHANGHAI PACIFIC	SP-CPL-20	20FT HIGH SECURITY DROP BOX
82559	1996	ASSOCIATED INDUSTRIES	20FT	DROP BOX 20FT HIGH SECURITY
82560			20FT	DROP BOX 20FT HIGH SECURITY
82561	1996	HENRED FRUEHAUF	8X20	DROP BOX 20FT HIGH SECURITY
82562	1996		8X20	DROP BOX 20FT HIGH SECURITY
82563			20FT	DROP BOX 20FT HIGH SECURITY
82564			20FT	DROP BOX 20FT HIGH SECURITY
82565				20' DROP BOX WITH HIGH SECURITY -
82566				DROP BOX 20FT HIGH SECURITY
82567	2003	CIMC	187A22G	DROP BOX 20FT HIGH SECURITY
82568				DROP BOX 20FT HIGH SECURITY
82569	2003	SHENZHEN	187A22G	DROP BOX 20FT HIGH SECURITY
82570				DROP BOX 20FT HIGH SECURITY
82572				20 FT DROP BOX HIGH SECURITY
82573				DROP BOX 20 FT HIGH SECURITY
82574				20' DROP BOX WITH HIGH SECURITY
82575				DROP BOX 20FT HIGH SECURITY TEXU3681761
82576	2000	DROP BOX	20 FT	20' DROP BOX WITH HIGH SECURITY
82577				20' DROP BOX WITH LOW SECURITY
82579	2000	DROP BOX	20 FT	20' DROP BOX WITH LOW SECURITY
82580		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
82581		UNKNOWN	20FT	DROP BOX 20FT HIGH SECURITY
82582		DROP BOX	20FT	HIGH SECURITY 20FT DROP BOX
82584		DROP BOX	20FT	DROP BOX HIGH SECURITY 20FT
840025		DROP BOX	40FT	DROP BOX 40FT LOW SECURITY ASSET 259
84007				40' DROP BOX BOX WITH LOW SECURITY
84008		UNKNOWN	30FT	DROP BOX 30' LOW SECURITY
84011				DROP BOX 40FT LOW SECURITY
84012		UNKNOWN	40FT	DROP BOX 40FT LOW SECURITY
84013				40FT DROP BOX LOW SECURITY
84014		UNKNOWN	40FT	DROP BOX 40FT LOW SECURITY
84015				40' LOW SECURITY DROP BOX
84017		TEXU	40FT	DROP BOX 40FT LOW SECURITY
84018			40FT	DROP BOX 40FT LOW SECURITY
84020				DROP BOX 40FT LOW SECURITY
84021		UNKNOWN	40FT	DROP BOX 40 FT LOW SECURITY
84023		UNKNOWN	40FT	DROP BOX 40FT LOW SECURITY
84024		DROP BOX	40FT	DROP BOX SHOWUP HEATED WITH DOORS
84500		KAWASKI	40' DROPBOX	40' DROP BOX WITH HIGH SECURITY
84501	1995	Bangkok Container Industries	BAD8-1	DROP BOX 40FT HIGH SECURITY
84502	1999	Hyundai Container MFG China	40' high security	40' High Security Drop Box

84503	1997	China Int. Marine Container	40' high security	40' HIGH SECURITY DROP BOX
845031		DROP BOX	40FT	HIGH SECURITY DROP BOX
845032		DROP BOX	40FT	HIGH SECURITY DROP BOX 40FT
845033		DROP BOX	40FT	HIGH SECURITY DROP BOX 40FT
845034				40' HIGH SECURITY DROPBOX
845035				40' HIGH SECURITY DROPBOX
845036		DROP BOX	40FT	HIGH SECURITY DROP BOX
845037		DROP BOX	40FT	DROP BOX HIGH SECURITY 40FT
845038		DROP BOX	40'	DROP BOX HIGH SECURITY 40FT
84504	1999	KWANGOHOW	40FT	DROP BOX 40FR HIGH SECURITY WITH FORK POCKET
84506				DROP BOX 40FT HIGH SECURITY
84507	1998	GATEWAY		40FT HIGH SECURITY DROP BOX
84508	1995	CIVET	SC40-4H	40FT HIGH SECURITY DROP BOX
84509	1997	KUMBONG	KB40-DC-77	DROP BOX 40FT WITH HIGH SECURITY
84510				DROP BOX 40FT HIGH SECURITY
84511	1996	SHUNDE SHUN	GS40-2C	DROP BOX 40FT HIGH SECURITY
84512	2000		40FT	DROP BOX 40FT HIGH SECURITY
84513	1998	CHINA INTERNATIONAL	8X40	DROP BOX 40FT HIGH SECURITY
84514			40'	DROP BOX 40FT HIGH SECURITY
84515				40' DROP BOX WITH HIGH SECURITY
84516				40' DROP BOX WITH HIGH SECURITY
84517		HIGH SECURITY	40 FT	40 FT HIGH SECURITY DROP BOX
84518				DROP BOX 40FT HIGH SECURITY MUD ROOM WITH HEATERS
84519				DROP BOX 40 FT HIGH SECURITY
84520		UNKNOWN	40FT	DROP BOX 40FT HIGH SECURITY
84521		HIGH SECURITY	40FT	DROP BOX HIGH SECURITY 40FT
84522		HIGH SECURITY	40FT	DROP BOX HIGH SECURITY 40FT
84523		DROP BOX	40FT	HIGH SECURITY DROP BOX 40FT
84524		DROP BOX	40FT	HIGH SECURITY 40FT DROP BOX
84525		DROP BOX	40FT	HIGH SECURITY 40FT DROP BOX
84526		DROP BOX	40FT	HIGH SECURITY 40FT DROP BOX
84527		DROP BOX	40FT	HIGH SECURITY 40FT DROP BOX
84528		DROP BOX	40FT	HIGH SECURITY 40FT DROP BOX
84529		DROP BOX	40FT	HIGH SECURITY 40FT DROP BOX
84530		DROP BOX	40FT	DROP BOX HIGH SECURITY 3 POINT LOCK ONLY
89001	2001	JON BOAT	LANDAU 1670	BOAT 16' FISHING W/ 15 HP MOTOR
89002	2000	OCEANID	POWERCAT 20	PONTOON BOAT W/50HP MOTOR HULL#OCD20041999 and ZIEMAN TRAILER
890120	2016	POLARIS	SPORTSMAN 1000 HUNTER	ATV 4X4 POLARIS SPORTSMAN 1000
891020	2015	BOBCAT	BC 3400 XL	BOBCAT BC 3400 XL 4 SEAT ATV 4X4
89110	2005	EZGO	TXT PDS	GOLF CART ELECTRIC
990000	2013	Marvel	Model #8 - Mark III	MARVEL VERTICAL BAND SAW
990001	2017	MILLER	BIG BLUE 800	LARGE FIELD WELDER MILLER BIG BLUE 800 DUO AIR PAK
99202		E-Z TRAIL	1074	HAY WAGON WATER CART
99203		E-Z TRAIL	1074	HAY WAGON WEIR DOUGH CART
99204		E-Z TRAIL	1074	HAY WAGON FLATBED CART
99205		E-Z TRAIL	1074	HAY WAGON RING TOSS CART
99206	2008	SWEEPSTER	84" BROOM	SWEEPSTER 84" BROOM FOR BOBCAT
99207	2009	TRIMBLE	Total Stations	Trimble Total Stations Surveyor's Equipment

99208	2009	TRIMBLE	TOTAL STATIONS	TRIMBLE TOTAL STATIONS SURVEYOR'S EQUIPMENT
99209	2009	TRIMBLE	TOTAL STATION	TRIMBLE TOTAL STATION SURVEYOR'S EQUIPMENT
99210	2009	TRIMBLE	TOTAL STATION	TRIMBLE TOTAL STATION SURVEYOR'S EQUIPMENT
99211	2009	TRIMBLE	TOTAL STATION	TRIMBLE TOTAL STATION SURVEYOR'S EQUIPMENT
99212	2009	TRIMBLE	TOTAL STATION	TRIMBLE TOTAL STATION SURVEYOR'S EQUIPMENT
99213	2009	TRIMBLE	TOTAL STATION	TRIMBLE TOTAL STATION SURVEYOR'S EQUIPMENT
99214	2009	TRIMBLE	TOTAL STATION	TRIMBLE TOTAL STATION SURVEYOR'S EQUIPMENT
99215	2009	BOBCAT	SWEEPER	Bobcat Sweeper attachment for VR723 telehandler
99216	2009	BOBCAT	SWEEPER	Bobcat Sweeper attachment for VR723 telehandler
99217		TRIMBLE	TOTAL STATION	TRIMBLE TOTAL SOLUTIONS
99218		TRIMBLE	TOTAL STATION	TRIMBLE TOTAL SOLUTION
99219		TRIMBLE	TOPTAL STATION	TRIMBLE TOTAL SOLUTION
99221				BOBCAT BREAKER
A10002		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 6" PITCH, 2-5/8" HEX
A12003		DIRT AUGER	12"	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A18002		AUGER	ROCK	ROCK AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A18003		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A18004		AUGER	ROCK	ROCK AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A18006				AUGER EARTH 12" PITCH 2-5/8" HEX
A20001		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A20002		AUGER	DIRT	AUGER DIRT, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A20003		AUGER	DIRT	AUGER DIRT, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A20004		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A20005		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A20006		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24001		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24003		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24004		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24005		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24006		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24007		AUGER	ALASKAUG	ALASKAUG AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24008		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24009		AUGER	ALASKAUG	ALASKAUG AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A24010		AUGER	ROCK	ROCK AUGER. 3/8" FLIGHT, 9" PITCH, 2-5/8" HEX
A24011		AUGER	24"	AUGER ROCK 24" WITH 12" PITCH AND 1/2" FLIGHTS 2-5/8" HEX
A24012		A&A FAB MADE	24	AUGER 24" HEAVY FLIGHT 12" PITCH PIN ON CUTTER HEAD
A24013		A&A FAB MADE AUGER	24"	AUGER 24" HEAVY FLIGHT 12" PITCH PIN ON CUTTER HEAD
A30001		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A30002		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A30003		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A30004		AUGER	ALASKAUG	ALASKAUG AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
A30005		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 12" PITCH, 2-5/8" HEX
a30006		AUGER	DIRT	AUGER 30" ALASKUG
A30007		AUGER	30	AUGER 30" HEAVY FLIGHT 12" PITCH
A30008		AUGER	30	AUGER 30" HEAVY FLIGHT 12" PITCH
A30009		EARTH AUGER	30 IN	AUGER 30" EARTH, 18" PITCH 3/8" FLIGHT 2-5/8" HEX
A30010		EARTH AUGER	30 IN	AUGER 30" EARTH (CLEAN OUT) 18" PITCH, 3/8" FLIGHT, 2-5/8" HEX
A30011		EARTH AUGER	AUGER - 30"	AUGER 30" EARTH (CLEAN OUT) 18" PITCH, 3/8" FLIGHT, 2-5/8" HEX

A36001		AUGER	DIRT	DIRT AUGER, 3/8" FLIGHT, 18" PITCH, 2-5/8" HEX
A36002		AUGER	DIRT	DIRT AUGER, 1/4" FLIGHT, 8" PITCH, 2" HEX
A36003		AUGER	DIRT	DIRT AUGER, 1/4" FLIGHT 2-5/8" HEX
A36005		EARTH AUGER	36 IN	AUGER 36" EARTH, 18" PITCH 3/8" FLIGHT, 2-5/8 HEX
A36006		EARTH AUGER	36 IN	AUGER 36" EARTH, 18" PITCH 3/8" FLIGHT, 2-5/8 HEX
A42002		JIFFY		AUGER 42" DIRT 2-5/8" HEX 12" PITCH
A8001		AUGER	ROCK	ROCK AUGER, 3/8" FLIGHT, 9" PITCH, 2-5/8" HEX
B3-18-039				Bucket Taco 18"/ TB-135
B4-12-005	2012	TAKEUCHI	BUCKET	BUCKET 12" FOR TB145 TACO
B4-12-006	2012	TAKEUCHI	BUCKET	BUCKET 12" TAKEUCHI TB145
B4-12-007	2012	TAKEUCHI	BUCKET	BUCKET 12" TAKEUCHI TB145
B4-18-010				Bucket/Taco 145/18"
B4-18-015				Bucket/Taco 145/18"
B4-18-031				Bucket Taco 18"/ TB-145
B4-18-100		TAKEUCHI	BUCKET TB145	EXCAVATOR BUCKET TB145 18"
B4-18-101		TAKEUCHI	TB145/250	BUCKET TAKEUCHI 18"
B4-18-102		TAKEUCHI	TB145/250	BUCKET TAKEUCHI 18"
B4-18-103		TAKEUCHI	TB145/250	BUCKET TAKEUCHI 18"
B4-18-54Q				Bucket /TB-145/18"/ Quick connect
B4-18-59Q				Bucket/TB-145/18"/Quick connect
B4-24-036				Bucket Taco 24"/TB-145
B4-24-100		TAKEUCHI	BUCKET TB145	EXCAVATOR BUCKET TB145 24"
B4-24-38		TAKEUCHI	BUCKET	BUCKET TAKEUCHI TB145 24"
B4-24-58Q				Bucket/TB-145/24"/Quick connect
B4-24-78		TAKEUCHI	BUCKET	BUCKET TAKEUCHI TB145 24"
BC-12-048		CATERPILLAR		Bucket Cat/12"
BC-12-051		CATERPILLAR		Bucket Cat/12"
BC-12-062		CATERPILLAR		Bucket Cat/12"
BC-12-075		CATERPILLAR		Bucket Cat/12"
BC-14-032		CATERPILLAR		Backhoe Bucket 14" Cat
BC-14-46		CAT	BUCKET	BUCKET CAT 420 14"
BC-18-003		CATERPILLAR		Backhoe Bucket 18" Cat
BC-18-007		CATERPILLAR		Backhoe Bucket Cat 18"
BC-18-014		CATERPILLAR		Backhoe Bucket 18" Cat
BC-18-015		CATERPILLAR		Backhoe Bucket 18" Cat
BC-18-027QD		CATERPILLAR		Backhoe Bucket 18" Cat Quick Disc.
BC-18-033		CATERPILLAR		Backhoe Bucket 18" Cat
BC-18-072		CATERPILLAR		Backhoe Bucket 18" CAT
BC-18-089		CAT	BUCKET	BUCKET CAT 420 18"
BC-24-008		CATERPILLAR		Backhoe Bucket Cat 24"
BC-24-023		CATERPILLAR		Backhoe Bucket 24" Cat
BC-24-029QD		CATERPILLAR		Backhoe Bucket 24" Cat Quick Disc.
BC-30-001		CAT	BUCKET	BUCKET CAT 420 30"
BC-36-026		CATERPILLAR		Backhoe Bucket 36" Cat
BC-42-010		CATERPILLAR		Bucket Cat/42"
BC-48-049		CATERPILLAR		Backhoe Bucket 48" Cat
BF-12-016				Backhoe Bucket 12" Ford
BF-12-019				Backhoe Bucket 12" Ford

BF-18-001			Backhoe Bucket Ford, 18"
BF-18-006			BACKHOE BUCKET 18" - FORD
BF-18-009			Backhoe Bucket Ford, 18"
BF-18-020			Backhoe Bucket 18" Ford
BF-18-042			Backhoe Bucket 18" Ford
BF-24-024			Backhoe Bucket 24" Ford
BF-24-025			Backhoe Bucket 24" Ford
BF-24-037			Backhoe Bucket 24" Ford
BF-24-038			Backhoe Bucket 24" Ford
BV-18-013			Bucket Vermeer 8550/18"
CLASS105			SEMI TRUCK TANDEM AXLE
CLASS157			DOZER
CLASS179			BIGTEX TRAILER
Class216			CRANE, TRACKED 60-75 TON
CLASS230			BOOM FLAT BED 3 AXLE
Class233			TRUCK, STICK CRANE 15K-30K CAP
CLASS235			HIAB CRANE UNITS
Class237			DRILL, 180-220, MEDIUM
Class238			DRILL, 240-300 LARGE
Class252			LOADER, LARGE WHEELED/ARTIC
Class621			PICKUP TRUCK 1/2 TON 4X4
Class623			PICKUP TRUCK 1 TON 4X4
Class625			PICKUP TRUCK 1-1/2 TON 4X4
CLASS825			20' DROP BOX WITH HIGH SECURITY
CORES			AEFS
FABSHOP			FOR COSTS RELATED TO NON-BILLABLE METAL WORKING WITHIN FLEET
Helix 15-001			Helix 15" Slotted
J10001	JERSEY	BARRIER	JERSEY BARRIERS
JOB			
MiscOwned			Adjustments to Billings
OC1276	ELECTRO LIFT	5KG215PG341	5 TON OVERHEAD CRANE
OC1420	ELECTRO LIFT	5KG215PG341	5 TON ELECTRIC OVERHEAD CRANE
OC1421		5KG213PG264	3 TON ELECTRIC OVERHEAD CRANE U/N OC1421
OC1422		5KG213PG264	3 TON OVERHEAD CRANE
OC1423	ELECTRO LIFT	5KG215PG494	5 TON OVERHEAD SHOP CRANE
OC1425	ELECTRO LIFT	5KG215PG494	5 TON OVERHEAD SHOP CRANE
OC1426		5KG213PC264	3 TON ELECTRIC OVER HEAD SHOP CRANE U/N OC1426
OC1427		5KG213PN294	3 TON ELECTRIC OVERHEAD SHOP CRANE U/N OC1427
OC1436	ELECTRO LIFT	5KG215PG494	OVER HEAD SHOP CRANE 3 TON
OC1437	ELECTRO LIFT	5KG215PG494	5 TON OVERHEAD SHOP CRANE
OC1438A			OVERHEAD ELECTRIC HOIST
OC1479	ELECTRO LIFT	5KG4256Y2Y25	10 TON OVERHEAD SHOP CRANE
OC239			OVERHEAD CRANE IN SOUTH WAREHOUSE
OC4941	P&H	HEVI-LIFT	5 TON OVERHEAD SHOP CRANE
OC904		NHB-204	3 ton Electric Overhead SHOP crane U/N OC904
OC906		5KG213PG264	3 TON ELECTRIC OVER HEAD SHOP CRANE U/N OC906
OC908		NHB204	3 TON ELECTRIC OVERHEAD SHOP CRANE U/N OC908
OC909		5KG213PG264	3 TON CRANE



OC910		5KG225D856	3 TON CRANE
OC922		NHB-204	3 TON ELECTRIC OVER HEAD SHOP CRANE U/N OC922
OC973		5KG225D856	3 TON ELECTRIC OVERHEAD SHOP CRANE U/N OC973
OCE112		5KG184PL252	2 TON OVERHEAD CRANE
PP001	AE MADE	POLE PULLER	POLE PULLER WITH TB145 QUICK CONNECT
PP002	AE MADE	POLE PULLER	POLE PULLER WITH TB145 QUICK CONNECT
PP003	AE MADE	POLE PULLER	POLE PULLER WITH TB145 QUICK CONNECT
SHOP			AEFS
TOOLING			TOOLING REPAIRS
UNIT635	None	None	Inspecting units in 635

CONTRACT NO. I-18-4438
PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

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

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR
Please see attached.				

4. MATERIALS COMMITMENTS

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

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

3. SUB-CONTRACT WORK

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR
Directional Boring	JT810876, JT810881, JT810883	4.37%	\$397,099.45	Sonoma Underground Services Inc.
ITS Device & Handhole Install	JT131316, JT160132	15.25%	\$1,387,238.20	DND Electric, Inc.
Supply Electrical Material	Various Electrical Supply	1.08%	\$97,834.76	Midco Electric Supply, Inc.
Landscaping and Erosion Control	JS280050, JS280051, JS280100, JS280151, JS280190, JS280210, JS280305, JT250437, JT250442	0.60%	\$54,981.15	Arteaga Landscape & Erosion Control
Traffic Control	JS701010	0.77%	\$70,000.00	Sanco Services, Inc.
Manufacture ITS Enclosures	JT132810	0.92%	\$83,862.00	Excel Ltd Inc.
Purchase & Install Bluetooth Vehicle Detection Assembly	JT131316	1.60%	\$145,494.00	MZI Building Services
Traffic Control	X7011015, X7010216, JS701010	0.77%	\$70,000.00	Traffic Control & Protection Inc.
Trucking/Hauling	Various Trucking/Hauling	0.71%	\$65,000.00	J. Ave Development, Inc.
Install Fiber Optic Cable	JT160321, JT160323, JT160324, JT160354, JT160356, JT160357, JT160362, JT160363, JT160376, JT160378, JT160380	27.88%	\$2,536,000.00	Elite Fiber Optics

CONTRACT NO. I-18-4438

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

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

YES X NO

6. DOCUMENT REFERENCE

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

The Special Provisions YES X NO

The Contract Plans YES X NO

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

Dated at Libertyville, IL this 26th day of February, 2019.

Aldridge Electric, Inc.

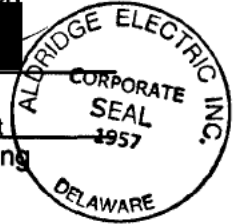
Name of Organization

By

[Redacted Signature]

Thomas G. McLinden, President

Title of Person Signing



STATE OF Illinois)

COUNTY OF Lake)

Thomas G. McLinden being duly sworn deposes and says that he/she is President

of the above Aldridge Electric, Inc. and that the answers to the questions in the foregoing
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 26th day of February, 2019.

[Redacted Notary Signature]

Notary Public

My Commission Expires: 2/8/23



CONTRACT NO. I-18-4438**CURRENT CONTRACTUAL OBLIGATIONS**

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

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

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

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
Please see attached				

TOTAL SUBLET AND UNEARNED


LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

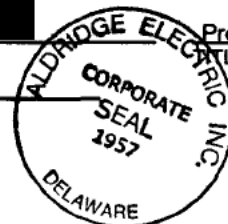
CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
None.				

TOTAL OF BIDS PENDING AWARD 0

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

Aldridge Electric, Inc.
BIDDER
February 26th, 2019
DATE
SUB-CONTRACTOR

Thomas G. McLinden
BY  SIGNATURE
SUB-CONTRACTOR



Aldridge Electric Jobs to Complete as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	156129	DUPAGE COUNTY - DIVISION	01/31/2018	55.00%	217,593	119,670	0	97,923
	165150	CLARK CONSTRUCTION	02/27/2018	59.00%	2,467,683	1,447,366	0	1,020,317
	166019	PARSONS CONSTRUCTION	12/31/2018	69.00%	40,351,695	27,880,870	6,947,939	12,470,825
	166024	CITY OF CHICAGO	05/31/2020	23.00%	5,303,775	1,234,102	3,200	4,069,673
	166036	CLARK CONSTRUCTION	05/29/2019	89.00%	11,548,127	10,023,281	2,098,640	1,524,846
	175028	VTA	02/01/2019	92.00%	5,884,662	5,390,359	2,151,603	494,302
	175124	CALTRANS	12/31/2018	56.00%	2,483,332	1,400,665	204,817	1,082,667
	175173	BOMBARDIER TRANSPORTAT..	05/01/2019	52.00%	6,709,868	3,494,596	24,837	3,215,272
	175180	PRIMERA	04/13/2018	92.00%	99,345	91,364	0	7,981
	175194	LOS ANGELES COUNTY DEPT	11/30/2018	82.00%	2,036,133	1,662,748	105,968	373,385
	176026	F.H. PASCHEN,S.N. NIELSON	10/31/2018	93.00%	33,831,540	31,298,150	22,501,052	2,533,390
	176046	I.S.T.H.A.	01/18/2019	91.00%	5,418,970	4,916,187	757,696	502,783
	176054	CLARK CONSTRUCTION	01/15/2020	43.00%	21,711,266	9,401,072	1,968,067	12,310,194
	176056	CITY OF CHICAGO	03/31/2018	64.00%	2,478,339	1,575,727	107,162	902,612
	176058	G4S SECURE INTEGRATION	03/01/2018	86.00%	5,786,881	4,982,303	2,345,213	804,578
	176060	ELECTRONIC TRANSACTION	06/01/2018	83.00%	634,173	523,771	29,065	110,402
	185010	AEP	03/31/2019	93.00%	12,500,000	11,665,415	45,896	834,585
	185029	CALTRANS	12/31/2018	88.00%	3,670,072	3,244,298	516,471	425,774
	185038	CITY OF LONG BEACH	12/15/2018	91.00%	2,145,621	1,963,191	147,655	182,430
	185049	COMMONWEALTH EDISON	01/30/2018	91.00%	750,402	680,009	110,348	70,393
	185050	COMMONWEALTH EDISON	06/15/2018	27.00%	1,106,497	302,833	119,602	803,663
	185051	COMMONWEALTH EDISON	02/28/2018	92.00%	1,154,055	1,056,827	125,524	97,228
	185103	STRUCTORS, INC.	09/01/2020	34.00%	7,378,225	2,473,298	100,067	4,904,927
	185134	L.E.MYERS,CO.	12/15/2018	85.00%	6,611,962	5,599,531	918,025	1,012,431
	185145	EXTENET SYSTEMS, INC.	11/01/2019	89.00%	80,451	71,909	0	8,541
	185147	PEPCO ENERGY SERVICES	06/30/2018	90.00%	1,973,435	1,767,315	73,629	206,120
	185153	RIGGS DISTLER & CO., INC.	01/14/2018	75.00%	18,539,028	13,963,990	2,426,644	4,575,038
	185163	M.J. ELECTRIC LLC.	02/01/2019	84.00%	2,528,593	2,120,579	8,045	408,015
	185181	COMMONWEALTH EDISON	03/31/2018	84.00%	752,148	628,446	177,528	123,701

Aldridge Electric Jobs to Complete as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	185184	CJ DRILLING INC	04/30/2020	15.00%	23,774,764	3,455,556	101,803	20,319,208
	185206	IRBY CONSTRUCTION CO	12/31/2018	85.00%	20,243,459	17,140,825	5,861,106	3,102,634
	185208	ATKINSON CONTRACTORS, LP	12/31/2018	50.00%	49,759	24,848	0	24,911
	185214	COMMONWEALTH EDISON	02/25/2018	53.00%	153,814	81,450	23,241	72,364
	185215	L. KEELEY CONSTRUCTION	09/30/2019	51.00%	3,810,487	1,961,507	265,829	1,848,981
	185220	DOMINION VIRGINIA POWER	10/18/2018	91.00%	3,286,750	2,954,153	482,515	332,596
	185221	COMMONWEALTH EDISON	11/30/2019	1.00%	5,506,562	40,188	11,819	5,466,374
	185222	COMMONWEALTH EDISON	12/30/2018	90.00%	5,718,837	5,132,951	2,098,921	585,886
	185224	AEP	03/31/2018	75.00%	3,300,000	2,463,933	304,654	836,067
	185230	CITY OF INDUSTRY	01/24/2019	78.00%	613,795	476,786	7,000	137,010
	186011	LUNDA CONSTRUCTION CO.	12/31/2020	10.00%	16,339,092	1,607,012	20,000	14,732,080
	186012	W.E. ONEIL CONSTRUCTION	12/31/2019	86.00%	1,899,022	1,630,679	504,183	268,343
	186013	RICHARD GROUP LLC	12/31/2018	90.00%	431,844	389,621	32,593	42,223
	186018	BLINDERMAN CONSTRUCTION	03/31/2018	75.00%	211,707	158,654	43,651	53,053
	186024	IHC CONSTRUCTION COMPAN..	04/30/2019	38.00%	838,735	144,522	59,384	694,213
	186025	JUDLAU CONTRACTING INC.	05/30/2019	3.00%	3,106,716	-531,109	16,835	3,637,825
	186034	BLINDERMAN CONSTRUCTION	04/25/2018	93.00%	246,262	229,746	54,483	16,516
	186037	M.A. MORTENSON COMPANY	11/12/2018	67.00%	4,906,673	3,307,112	364,204	1,599,561
	186039	CLARK CONSTRUCTION	12/27/2019	28.00%	7,246,089	2,015,365	571,070	5,230,724
	186040	F.H. PASCHEN,S.N. NIELSON	12/31/2019	21.00%	8,690,947	1,812,200	159,354	6,878,747
	186043	OPCON, INC.	12/31/2017	48.00%	36,997	17,605	0	19,392
	186044	LORIG CONSTRUCTION CO.	01/01/2019	78.00%	1,662,705	1,289,138	112,110	373,567
	186056	DRIVE CONSTRUCTION	12/28/2018	77.00%	2,233,371	1,718,170	22,288	515,201
	186057	PLOTE, INC.	02/10/2019	80.00%	22,862,606	18,265,506	986,098	4,597,100
	186060	WALSH CONSTRUCTION	11/17/2019	54.00%	4,853,535	2,601,264	174,270	2,252,271
	186065	DOYON MANAGEMENT SERVI..	10/31/2018	67.00%	68,606	45,912	0	22,694
	186069	LORIG CONSTRUCTION CO.	01/01/2019	80.00%	401,285	220,998	25,918	180,286
	186070	DND ELECTRIC	10/31/2018	59.00%	712,209	422,535	0	289,674
	186073	HILLTOPPER WIND POWER,LLC	09/22/2018	94.00%	20,045,579	18,743,675	6,948,241	1,301,904

Aldridge Electric Jobs to Complete
as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	186075	SOUTH CAPITOL	05/16/2022	9.00%	23,184,556	2,127,933	4,331	21,056,623
	186081	LINDAHL BROTHERS	10/21/2018	81.00%	6,450,259	5,249,870	758,428	1,200,389
	186083	KIEWIT MERIDIAM PARTNERS,	08/01/2021	6.00%	17,595,126	1,085,223	128,795	16,509,902
	186086	PPL CORPORATION	04/30/2018	86.00%	48,600	41,786	4,345	6,814
	186087	PPL CORPORATION	05/29/2018	94.00%	51,250	48,098	7,342	3,152
	186088	AEP	10/01/2018	90.00%	4,779,263	4,299,876	708,866	479,387
	186089	TAFF CONSTRUCTION, INC.	10/31/2018	71.00%	1,881,750	1,328,264	9,076	553,486
	136090	M.A. MORTENSON COMPANY	10/08/2018	86.00%	4,870,979	4,200,694	1,580,039	670,285
	186093	PLOTE, INC.	06/30/2019	50.00%	4,952,137	2,456,452	325,576	2,495,685
	195000	M.J. ELECTRIC LLC.	09/30/2018	0.00%	3,161,950	1,091	0	3,160,859
	195005	CAPITAL ELECTRIC LINE	11/07/2018	85.00%	122,500	104,429	8,575	18,071
	195006	NIPSCO	11/30/2018	90.00%	1,806,881	1,625,627	621,038	181,254
	195015	COMMONWEALTH EDISON	06/12/2018	23.00%	5,376	1,231	0	4,145
	195018	Quantum Crossing LLC	09/14/2018	92.00%	3,193,232	2,929,126	328,246	264,106
	195020	AEP	03/31/2018	53.00%	3,000,000	1,601,049	206,625	1,398,951
	195021	UTILITY & IND. CONST. CO.	05/31/2018	5.00%	19,725	914	0	18,811
	195022	NE NATIONAL GRID	10/31/2018	91.00%	4,037,111	3,689,648	645,317	347,463
	195027	CITY OF PASADENA	03/14/2019	38.00%	837,652	315,088	10,500	522,563
	195029	CLARK CONSTRUCTION GROUP	02/28/2019	63.00%	1,171,943	742,893	46,170	429,050
	195030	COMMONWEALTH EDISON	06/08/2018	79.00%	29,898	23,515	13,944	6,383
	195033	JOSEPH B FAY CO.	01/17/2021	22.00%	3,447,764	764,299	288	2,683,465
	195034	TURNER CONSTRUCTION	10/01/2019	12.00%	2,348,250	280,700	2,445	2,067,550
	195040	CITY OF SOUTH EL MONTE	03/31/2019	2.00%	363,823	6,316	0	357,508
	195042	COMMONWEALTH EDISON	02/28/2019	72.00%	6,034,356	4,364,852	2,714,580	1,669,504
	195044	MZI GROUP	08/12/2018	78.00%	43,941	34,483	0	9,458
	195047	HARLAN ELECTRIC	11/01/2018	94.00%	1,935,013	1,820,100	167,960	114,912
	195049	M.J. ELECTRIC, INC.	11/30/2018	81.00%	211,000	170,784	0	40,216
	195051	DONOHUE CONSTRUCTION	10/17/2018	81.00%	395,630	320,130	0	75,500
	195055	COMMONWEALTH EDISON	08/31/2018	94.00%	195,862	183,232	33,164	12,630

Aldridge Electric Jobs to Complete as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	195059	POWER CONSTRUCTION CO.	09/30/2018	0.00%	203,741	196	0	203,545
	195060	COMMONWEALTH EDISON	02/28/2019	68.00%	2,014,954	1,361,078	365,345	653,876
	195061	COMMONWEALTH EDISON	05/30/2019	66.00%	1,144,276	759,134	24,305	385,142
	195062	RPM ITALIAN	03/31/2019	51.00%	5,382	2,760	0	2,622
	195065	PULICE CONSTRUCTION, INC.	09/01/2021	4.00%	850,000	32,184	0	817,816
	195072	COMMONWEALTH EDISON	12/31/2018	49.00%	483,902	239,019	68,781	244,883
	195073	THE BERNSTEIN COMPANIES	03/31/2019	70.00%	19,694	13,858	0	5,836
	195075	COMMONWEALTH EDISON	10/31/2018	0.00%	5,376	0	0	5,376
	195077	CBRE	03/31/2019	56.00%	16,909	9,487	0	7,422
	195079	FLO-TRON, INC.	03/01/2019	29.00%	962,000	275,490	0	686,510
	195080	BART	09/01/2019	3.00%	4,783,000	126,367	0	4,656,633
	195083	ALDRIDGE ELECTRIC	12/31/2019	72.00%	33,170	23,934	0	9,236
	195086	TRANSURBAN OPERATIONS	12/31/2019	23.00%	3,038,978	713,765	0	2,325,213
	195088	PERIS CONSTRUCTION	11/01/2018	65.00%	267,936	174,208	1,005	93,728
	195089	BURKE SCHOOL	03/31/2019	62.00%	9,373	5,818	0	3,555
	195095	DOMINION VIRGINIA POWER	10/31/2018	90.00%	2,065,000	1,850,412	190,222	214,588
	195096	WESTERN SPECIALTY	03/31/2019	38.00%	5,825	2,240	0	3,585
	195100	HARBOR BUILDERS	10/13/2018	45.00%	16,797	7,637	0	9,160
	195103	LOS ANGELES COUNTY DEPT	09/30/2019	1.00%	2,877,848	20,153	0	2,857,695
	195104	MZI GROUP	09/29/2018	0.00%	5,376	0	0	5,376
	195106	URBAN N ZINK	09/18/2019	8.00%	719,100	58,698	0	660,402
	195108	CIANBRO	10/01/2018	92.00%	748,211	684,922	155,597	63,289
	195112	COMMONWEALTH EDISON	12/31/2019	52.00%	1,345,336	704,973	309,256	640,362
	195114	UNITED FIBER & DATA, LLC	12/31/2018	14.00%	21,288	3,027	0	18,261
	195115	ZAYO GROUP	12/31/2018	13.00%	24,088	3,167	0	20,921
	195118	AECOM	10/25/2018	72.00%	4,247,483	3,072,859	0	1,174,624
	195120	CHESAPEAKE ELECTRICAL	10/31/2018	16.00%	28,700	4,667	0	24,033
	195124	COMMONWEALTH EDISON	10/01/2018	68.00%	44,795	30,451	0	14,343
	195125	SKANSKA USA BUILDING	12/01/2018	71.00%	259,450	179,587	0	79,863

Aldridge Electric Jobs to Complete
as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	195128	HARTMANN ELECTRIC CO. INC	11/01/2018	29.00%	98,300	28,319	0	69,981
	195130	COMMONWEALTH EDISON	12/31/2019	2.00%	3,411,527	83,569	9,819	3,327,958
	195132	KIEWIT CONSTRUCTION CO.	11/30/2018	63.00%	2,228,640	1,411,337	216,592	817,303
	195134	NIPSCO	12/31/2021	79.00%	100,605	74,205	0	26,400
	195135	WILLIAM J SCOWN BUILDING	12/31/2018	77.00%	39,565	30,646	3,091	8,919
	195137	AEP	12/31/2018	44.00%	381,735	168,362	0	213,373
	195138	AEP	12/31/2018	22.00%	200,558	43,892	0	156,666
	195139	E.E. CRUZ & COMPANY, INC	09/30/2018	16.00%	24,344	3,866	0	20,478
	195140	NATIONWIDE ELECTRIC	09/30/2018	60.00%	21,543	12,865	0	8,678
	195142	HARLAN ELECTRIC	03/31/2019	1.00%	5,712,375	51,791	0	5,660,584
	195143	EC Source	01/15/2019	14.00%	1,785,000	246,075	54,496	1,538,925
	195144	STURGEON ELECTRIC	11/30/2018	92.00%	566,007	523,435	99,304	42,572
	195145	FEDERAL AVIATION ADMIN.	11/16/2018	22.00%	177,000	38,851	0	138,149
	195147	LONGFELLOW DRILLING	10/12/2018	92.00%	50,365	46,479	0	3,886
	195148	D'ANNUNZIO & SONS, INC.	11/30/2018	90.00%	830,583	750,112	52,141	80,471
	195149	JAMES G DAVIS	12/19/2018	30.00%	108,000	32,170	0	75,830
	195151	LOMA LINDA UNIVERSITY	04/15/2019	1.00%	305,181	3,932	0	301,250
	195152	CJ DRILLING INC	10/26/2018	76.00%	41,272	31,526	0	9,745
	195154	EAKIN PROPERTIES	03/31/2019	22.00%	9,546	2,089	0	7,457
	195155	FAM Construction LLC	08/20/2021	0.00%	659,308	0	0	659,308
	195156	COMMONWEALTH EDISON	11/30/2018	58.00%	209,784	121,060	7,695	88,723
	195158	WALSH CONSTRUCTION	10/31/2021	0.00%	59,217,800	76,451	0	59,141,349
	195160	COMMONWEALTH EDISON	11/21/2018	87.00%	1,319,500	1,149,773	471,681	169,727
	195161	CITY OF BURBANK	05/01/2019	1.00%	879,428	6,728	0	872,699
	195162	CITY OF BURBANK	05/01/2019	1.00%	1,463,777	10,152	0	1,453,625
	195163	DRIVE CONSTRUCTION	07/07/2019	0.00%	1,294,337	0	0	1,294,337
	195165	KV POWER	10/22/2018	83.00%	231,000	179,582	8,250	51,418
	195166	ABB INC	12/15/2018	78.00%	413,416	321,724	0	91,692
	195167	WILSON CONSTRUCTION	04/30/2019	0.00%	232,500	0	0	232,500

Aldridge Electric Jobs to Complete as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	195168	STURGEON ELECTRIC	01/31/2019	12.00%	1,249,478	144,718	8,885	1,104,760
	195170	HBK ENGINEERING, LLC	12/31/2018	17.00%	35,553	5,953	0	29,600
	195172	LONGFELLOW DRILLING	10/10/2018	0.00%	20,450	0	0	20,450
	195173	ILLINOIS CONSTRUCTORS	12/07/2018	0.00%	399,755	0	0	399,755
	195174	WILSON CONSTRUCTION	11/11/2018	44.00%	360,000	157,064	12,820	202,936
	195176	PEPCO ENERGY SERVICES	10/15/2018	61.00%	45,163	27,652	1,600	17,511
	195178	CONDUENT	03/31/2019	2.00%	13,000	262	0	12,738
	195180	DOMINION VIRGINIA POWER	12/31/2018	0.00%	675,000	0	0	675,000
	195181	COMMONWEALTH EDISON	11/12/2018	3.00%	5,376	149	0	5,227
	195182	W.M. SCHLOSSER CO., INC.	10/31/2019	0.00%	1,575,281	5,473	0	1,569,808
	195183	FLBE, INC	03/31/2019	80.00%	77,140	62,000	0	15,139
	195185	COMMONWEALTH EDISON	01/31/2019	46.00%	5,376	2,465	0	2,911
	195186	COMMONWEALTH EDISON	01/31/2019	48.00%	252,398	121,854	14,777	130,544
	195187	COMMONWEALTH EDISON	12/31/2018	46.00%	5,376	2,450	0	2,926
	195188	COMMONWEALTH EDISON	01/31/2019	19.00%	263,601	49,057	0	214,544
	195189	EC Source	01/15/2019	3.00%	285,000	9,574	0	275,426
	195192	PEPCO ENERGY SERVICES	01/30/2019	0.00%	2,325,000	0	0	2,325,000
	195194	L.E.MYERS, CO.	04/30/2019	0.00%	2,295,000	141	0	2,294,859
	195199	DRIVE CONSTRUCTION	09/29/2019	0.00%	1,744,449	2,273	0	1,742,176
	195200	COMMONWEALTH EDISON	11/26/2018	89.00%	11,802	10,518	0	1,284
	195202	COMMONWEALTH EDISON	01/31/2019	0.00%	282,543	637	0	281,906
	195203	COMMONWEALTH EDISON	01/31/2019	30.00%	127,840	38,434	0	89,406
	195204	COMMONWEALTH EDISON	01/31/2019	0.00%	240,551	0	0	240,551
	195205	COMMONWEALTH EDISON	01/31/2019	0.00%	183,583	0	0	183,583
	195206	TESLA	02/01/2019	24.00%	152,549	36,520	0	116,029
	195208	COMMONWEALTH EDISON	12/15/2018	0.00%	20,856	0	0	20,856
	195209	COMMONWEALTH EDISON	11/28/2018	0.00%	12,774	0	0	12,774
	195210	IRBY CONSTRUCTION CO	01/10/2019	3.00%	7,000,000	228,147	38,145	6,771,853
	195211	WILSON CONSTRUCTION	12/15/2018	0.00%	142,500	0	0	142,500

Aldridge Electric Jobs to Complete as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	195212	PEPCO ENERGY SERVICES	01/11/2019	0.00%	231,831	0	0	231,831
	195213	COMMONWEALTH EDISON	12/31/2018	0.00%	5,376	0	0	5,376
	195214	COMMONWEALTH EDISON	12/31/2018	0.00%	5,376	0	0	5,376
	195215	LONGFELLOW DRILLING	11/27/2018	0.00%	12,800	0	0	12,800
	195217	WESTERN FARMERS ELEC CO..	12/14/2018	0.00%	675,025	0	0	675,025
	195218	COMMONWEALTH EDISON	12/31/2018	0.00%	40,581	0	0	40,581
	195219	COMMONWEALTH EDISON	12/31/2018	0.00%	46,881	0	0	46,881
	195220	COMMONWEALTH EDISON	12/31/2018	7.00%	35,974	2,477	0	33,497
	195221	COMMONWEALTH EDISON	12/31/2018	0.00%	122,500	120	1,052	122,380
	195222	L.E.MYERS.CO.	12/31/2019	0.00%	3,615,000	0	0	3,615,000
	195223	LONGFELLOW DRILLING	12/31/2018	0.00%	40,000	0	0	40,000
	195225	IRBY CONSTRUCTION CO	02/26/2020	0.00%	703,000	971	4,639	702,029
	195226	Washington Metro Area	07/23/2020	0.00%	5,865,440	1,458	0	5,863,982
	195227	PIKE ELECTRIC, LLC	12/13/2018	0.00%	225,000	0	0	225,000
	195228	STURGEON ELECTRIC	02/28/2019	0.00%	97,727	0	0	97,727
	195229	STURGEON ELECTRIC	03/31/2019	0.00%	117,500	0	0	117,500
	195230	COMMONWEALTH EDISON	03/01/2019	0.00%	525,089	0	0	525,089
	195231	COMMONWEALTH EDISON	03/01/2019	0.00%	591,460	0	0	591,460
	195232	WILLIAM J SCOWN BUILDING	03/01/2019	0.00%	610,558	0	0	610,558
	195233	BURNS AND MCDONNELL	11/01/2019	0.00%	5,325,000	0	0	5,325,000
	195234	DOMINION VIRGINIA POWER	08/15/2019	0.00%	4,539,692	0	0	4,539,692
	195235	NE NATIONAL GRID	12/21/2018	0.00%	575,652	0	0	575,652
	195236	CARSTEN CONTRACTING, INC.	01/18/2019	0.00%	900,000	0	0	900,000
	195237	SERVICE ELECTRIC	04/15/2019	0.00%	2,280,000	0	0	2,280,000
	195238	CRAFTMARK HOMES	12/15/2018	0.00%	30,000	0	0	30,000
	195500	ROQUETTE CORPORATION	03/31/2019	84.00%	269,229	225,696	4,413	43,532
	196003	PPL CORPORATION	04/02/2018	83.00%	9,072	7,546	2,131	1,527
	196005	PPL CORPORATION	03/31/2019	93.00%	210,919	196,869	12,920	14,050
	196006	ILLINOIS CONSTRUCTORS	12/01/2019	32.00%	404,536	35,002	2,443	369,534

Aldridge Electric Jobs to Complete as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	196007	MICHELS POWER	08/03/2018	86.00%	1,035,497	892,205	137,756	143,292
	196009	MICHELS POWER	08/01/2018	89.00%	2,425,133	2,170,322	360,329	254,810
	196013	K-FIVE	12/14/2018	74.00%	1,247,814	918,030	107,227	329,784
	196014	PLOTE, INC.	12/21/2018	67.00%	7,295,957	4,862,333	564,097	2,433,624
	196015	F.H. PASCHEN, S.N.NIELSON	12/15/2018	21.00%	2,442,518	512,475	0	1,930,043
	196018	POTOMAC CONSTRUCTION	10/01/2019	6.00%	899,950	52,859	0	847,091
	196019	PPL CORPORATION	03/31/2019	89.00%	11,341	10,148	848	1,193
	196020	F.H. PASCHEN, S.N. NIELSON	12/28/2018	35.00%	3,743,598	1,303,531	20,600	2,440,067
	196021	F.H. PASCHEN, S.N. NIELSON	10/15/2020	16.00%	31,811,662	4,944,927	1,403,817	26,866,735
	196022	PPL CORPORATION	03/31/2019	94.00%	146,277	137,879	0	8,398
	196023	FEDERAL AVIATION ADMIN.	05/01/2020	6.00%	6,531,000	392,439	1,260	6,138,561
	196024	PPL CORPORATION	06/29/2018	75.00%	21,098	15,847	940	5,251
	196025	HENKELS & MCCOY INC.	07/31/2018	74.00%	90,000	66,686	0	23,314
	196027	CLARK CONSTRUCTION GROUP	01/15/2020	6.00%	1,717,375	107,006	939	1,610,369
	196029	IRRENO CONSTRUCTION	03/31/2019	83.00%	63,995	53,039	0	10,956
	196032	SAF, INC.	07/01/2019	27.00%	942,279	258,518	0	683,761
	196033	I.S.T.H.A.	05/13/2019	8.00%	3,174,786	240,752	0	2,934,034
	196034	BASSETT ELECTRICAL	09/01/2018	92.00%	74,576	68,538	0	6,037
	196037	WALSH CONSTRUCTION	08/19/2019	20.00%	980,219	197,555	0	782,663
	196038	DRIVE CONSTRUCTION	07/10/2019	7.00%	1,041,617	67,970	0	973,647
	196039	KENNY CONSTRUCTION CO.	08/31/2020	16.00%	4,060,786	644,621	6,779	3,416,165
	196043	PPL CORPORATION	03/31/2019	73.00%	42,567	31,144	0	11,423
	196044	WALSH CONSTRUCTION	01/18/2019	26.00%	1,505,102	395,936	151,137	1,109,166
	196045	DRIVE CONSTRUCTION	12/31/2018	4.00%	101,160	4,162	0	96,998
	196046	DRIVE CONSTRUCTION	12/31/2018	1.00%	52,078	364	0	51,714
	196049	DRIVE CONSTRUCTION	07/23/2019	2.00%	1,099,618	21,255	0	1,078,363
	196050	I.B ABEL, INC	10/01/2018	94.00%	765,000	715,917	141,732	49,083
	196051	IHC CONSTRUCTION COMPAN..	11/01/2022	0.00%	27,440,750	11,067	0	27,429,683
	196052	AEP	01/15/2019	51.00%	1,331,492	658,201	100,534	673,291

Aldridge Electric Jobs to Complete as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	196053	Efraim Carlson & Son	03/31/2019	20.00%	108,500	21,358	0	87,142
	196054	PLOTE, INC.	11/22/2019	0.00%	2,540,069	11,547	0	2,528,522
	196055	PPL CORPORATION	11/30/2018	94.00%	84,030	79,155	8,051	4,875
	196056	HDR, INC.	06/01/2019	0.00%	4,559,083	3,282	0	4,555,800
	196057	CITY OF CHICAGO	04/26/2019	1.00%	6,188,945	38,526	0	6,150,419
	196060	DRIVE CONSTRUCTION	07/07/2019	0.00%	1,043,625	1,433	0	1,042,192
	196061	HENKELS & MCCOY INC.	03/01/2019	0.00%	1,144,000	1,017	0	1,142,983
	196063	ILLINOIS CONSTRUCTORS	10/12/2018	88.00%	280,694	246,922	7,169	33,772
	196064	IRRENO CONSTRUCTION	03/31/2019	11.00%	157,300	17,833	0	139,467
	196066	PPL CORPORATION	12/21/2018	28.00%	334,243	93,728	12,014	240,515
	196069	NIPSCO	12/31/2018	44.00%	354,306	155,900	8,340	198,406
	196070	EC Source	10/14/2019	0.00%	2,495,000	1,677	0	2,493,323
	196071	HENKELS & MCCOY INC.	12/31/2018	28.00%	485,000	134,776	0	350,224
	196072	MICHELS POWER	12/31/2018	26.00%	1,515,000	389,729	12,328	1,125,271
	196073	PPL CORPORATION	12/31/2018	89.00%	10,685	9,497	0	1,188
	196074	PPL CORPORATION	12/31/2018	89.00%	10,685	9,499	1,170	1,186
	196075	PPL CORPORATION	12/31/2018	89.00%	8,086	7,188	0	898
	196076	PPL CORPORATION	12/31/2018	89.00%	9,885	8,786	0	1,099
	196077	PPL CORPORATION	12/31/2018	89.00%	8,086	7,187	0	899
	196078	PPL CORPORATION	12/31/2018	89.00%	10,700	9,511	0	1,189
	196081	CLARK CONST. GRP - CA LP	08/14/2020	0.00%	6,300,000	154	0	6,299,846
	196082	KENNY CONSTRUCTION CO.	07/29/2020	0.00%	10,897,429	7,174	0	10,890,254
	196083	DRIVE CONSTRUCTION	03/20/2019	0.00%	11,893	0	0	11,893
	196084	JOHN KENO & COMPANY	06/01/2019	0.00%	337,299	0	0	337,299
	196085	PPL CORPORATION	12/31/2018	0.00%	33,535	0	0	33,535
	196086	KENNY CONSTRUCTION CO.	06/01/2019	0.00%	1,200,000	0	0	1,200,000
	196087	AEP	12/31/2018	0.00%	680,461	0	0	680,461
	196088	HENKELS & MCCOY INC.	10/22/2019	0.00%	1,475,000	0	0	1,475,000
	196089	PPL CORPORATION	01/31/2019	6.00%	104,545	6,315	0	98,230

Aldridge Electric Jobs to Complete
as of November 30, 2018

Company Name	Job Number	Customer Name	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	196090	PPL CORPORATION	01/31/2019	2.00%	152,950	2,345	0	150,605
	196091	M.J. ELECTRIC, INC.	12/10/2018	0.00%	10,900	0	0	10,900
	Total				766,408,673	316,823,210	76,793,659	449,585,463
JV	125146	ALDRIDGE\ROSENDIN JV	08/31/2017	94.00%	100,535,957	94,347,504	0	6,188,453
	146006	PORT AUTHORITY OF NY,NJ	12/31/2017	79.00%	1,111,014	882,957	0	228,057
	166053	PORT AUTHORITY OF NY,NJ	12/31/2017	33.00%	448,963	148,477	0	300,485
	185065	TRANSMISSION PARTNERS JV	06/01/2018	87.00%	5,418,278	4,706,885	0	711,393
	185143	TRANSMISSION PARTNERS/	12/31/2018	62.00%	2,757,035	1,734,640	0	1,022,395
	185178	TRANSMISSION PARTNERS JV	09/27/2020	45.00%	20,021,019	9,272,236	0	10,748,783
	185179	TRANSMISSION PARTNERS JV	06/30/2021	10.00%	8,793,103	951,006	0	7,842,098
	185180	TRANSMISSION PARTNERS JV	12/31/2020	8.00%	6,567,124	586,648	0	5,980,476
	185187	TRANSMISSION PARTNERS JV	07/01/2020	53.00%	4,804,974	2,577,573	0	2,227,401
	196016	KIEWIT-ALDRIDGE JV	05/22/2021	5.00%	67,111,860	3,394,613	13,280	63,717,246
	Total				217,569,326	118,602,537	76,793,659	98,966,788
Grand Total					983,977,999	435,425,747	76,793,659	548,552,252

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 24% of the Core Work of the contract. The goal reflects the estimated availability of DBEs to perform the scopes of work of this contract, including as a prime Contractor. Consequently, in addition to the other award criteria established for this contract, ISTHA will award this contract to a Bidder who either meets this goal or who demonstrates its good faith efforts to do so. The participation of DBEs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. **The Contractor's DBE commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.**

5. DBE, M/WBE and SBA 8(a) LOCATOR REFERENCES

Bidders should consult the Illinois Unified Certification Program ("ILUCP") DBE Directory as a reference source for DBEs and the City of Chicago, the County of Cook M/WBE directories as reference sources for M/WBEs in construction certified by the City of Chicago or the County of Cook, or the Small Business Administration SBA 8(a) directory for SBA

8(a)s certified by the Small Business Administration. Only firms certified by the IL-UCP, the City of Chicago, the County of Cook, or the Small Business Administration **at the time of bid opening** are eligible to be considered for contract award to either meet the contract goal or establish the Bidder's good faith efforts to do so.

These directories are to be used as an informational source only. Certification does not mean that a firm is in any way prequalified to provide the products and/or services in its certification specialty. "Certification" means that the ILUCP, the City of Chicago, the County of Cook, or the Small Business Administration has determined, on the basis of information provided and the representations therein, that a business is a *bona fide* DBE. The ILUCP, the City of Chicago, the County of Cook or the Small Business Administration does not, as a result of listing, make any representation concerning the ability of any listed firm to perform work in the specialty listed. The Tollway does not, through its use of and referral to ILUCP DBE, the City of Chicago, the County of Cook MBE/WBE, and the Small Business Administration SBA 8(a) lists, make any representation concerning the ability of any listed firm to perform work in its certification specialty. The Bidder must conduct its own due diligence regarding the capabilities of certified firms to perform the work of the contract.

6. BIDDING PROCEDURES

Compliance with the bidding procedures of this Special Provision is required as provided in this Special Provision prior to the award of the contract. The failure of the as-read low Bidder to comply will render the bid non-responsive.

6.1 Submission of the Disadvantaged Business DBE Utilization Plan, DBE Form 2026

A Bidder must submit a Disadvantaged Business DBE Utilization Plan on ISTHA DBE Form 2026 **with the bid submission**.

The only exception to this requirement is the case where a prime Bidder is also a DBE, is certified to perform a portion of the contract work as indicated on the DBE's Certification submitted at time of bid, and will meet the DBE goal via a self-performance requirement on the contract greater than or equal to the DBE goal for the contract. If the Bidder is a DBE Joint Venture, each Joint Venture partner must provide the attestation to the DBE Utilization Plan, Form 2026.

Otherwise, if the DBE Utilization Plan is not submitted at time of bid, then the bid will be deemed non-responsive. If the bid is deemed non-responsive due to a failure to submit a DBE Utilization Plan or failure to comply with the bidding procedures set forth herein, ISTHA may elect to cause the forfeiture of the penal sum of the Bidder's bid guaranty, and may deny authorization to bid the project if re-advertised for bids.

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

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

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

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

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

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

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

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

6.3 Counting DBE Participation

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

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

equipment the DBE purchases or leases from the prime Contractor or the prime Contractor's Affiliate). **Work that the DBE subcontracts to a non-DBE does not count toward the DBE goal.**

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

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

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

6.4 Demonstrating Commercially Useful Function

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

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

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

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

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

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

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

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

6.6 Good Faith Efforts Procedures

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

Demonstrating good faith efforts means that the Bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those that could reasonably be expected to obtain sufficient DBE participation. ISTHA will consider the quality, quantity and intensity of the kinds of efforts that the Bidder has made. Mere *pro 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. The Chief of Diversity and Strategic Development may extend an opportunity to the Bidder to meet in person in order to consider all issues of whether the Bidder made a good faith effort to meet the goal. Such meeting shall extend the time for a decision. After the review by the Chief of Diversity and Strategic Development, the Bidder will be sent a written decision within 10 working days after receipt of the request for

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

7. CONTRACT COMPLIANCE

7.1 Forms to be Submitted

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

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

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

7.2 Changes to the DBE Utilization Plan

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

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

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

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

- 7.2.1 Unavailability after receipt of reasonable notice to proceed;
- 7.2.2 Failure of performance;
- 7.2.3 Financial incapacity;
- 7.2.4 Refusal by the subcontractor to honor the bid or bid price or scope or schedule;

- 7.2.5 Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
- 7.2.6 Failure of the subcontractor to meet insurance, licensing or bonding requirements;
- 7.2.7 The subcontractor's withdrawal of its bid or bid; or
- 7.2.8 Decertification of the subcontractor as a DBE, other than on the basis of its exceeding firm size or personal net worth limits.

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

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

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

A new subcontract, a new Form 2025 for the substituted DBE (if applicable) and an amended DBE Utilization Plan must be executed and submitted to the Diversity and 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

PRIME CONTRACTOR: _____
CONTACT NAME: _____
CONTACT PHONE NUMBER: _____
CONTACT E-MAIL: _____

CONTRACT NUMBER _____

Check one:

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

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

DOLLAR AMOUNT OF WAIVER REQUEST: _____

PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

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

DBE UTILIZATION PLAN		
DBE Firm Name	Scope of Work Brief description of overall work to be performed	DBE - Amount (\$) If supplier, enter 60% credit amount.
TOTAL		

For ebid: the submission of Form 2026 constitutes signature of this form.

For hard copy: signature required.

Form 2026 - 03/2018

Signature

Date: 2/26/2019
 To: Contact Name: Mike Toney
 Contractor Company Name: Aldridge Electric, Inc.
 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)

Subject: DBE Plan Review	Date Original Plan Submitted: 2/26/2019	Revision # 0
Contract # I-18-4438	Established DBE Goal: 24.00 %	
Contract Description: Temporary ITS and Fiber Relocation - Tri-State Tollway (I-294)		

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

Notes:

DBE Plan as Submitted by apparent low bidder:									
Contract Award Amount			\$8,582,944.31						
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Arteaga Landscapes & Erosion Control, LLC	SB	DBE	Landscaping & Erosion Control	\$54,981.15	\$54,981.15	0.64 %	IDOT	M	Hispanic
DND Electric, Inc	SB	D/MBE, VOSB	ITS Device and Handhole Install	\$1,387,238.20	\$1,387,238.20	16.16 %	CMS	M	Hispanic
J Ave Development Inc.	Trucker	D/MBE	Trucking/Hauling	\$65,000.00	\$65,000.00	0.75 %	IDOT	M	Hispanic
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Electrical Supply	\$163,057.93	\$97,834.76	1.13 %	IDOT	F	Caucasian
Sanco Services, Inc. (dba Sanco Traffic Control)	SB	DBE	Traffic Control	\$70,000.00	\$70,000.00	0.81 %	IDOT	M	Hispanic
Sonoma Underground Services Inc.	SB	D/MBE	Directional Boring	\$397,099.45	\$397,099.45	4.62 %	IDOT	M	Asian Pacific
Total # of subcontracts: 6			TOTAL	\$2,137,376.73	\$2,072,153.56	24.14 %			
Total # of subcontractors: 6			Total %	24.90 %	24.14 %				





Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # I-18-4438

DBE FIRM NAME: Arteaga Landscapes & Erosion Control, LLC
CIRCLE ALL THAT APPLY: ☒ DBE ☐ MBE ☐ WBE ☐ SBA (8(a))CHECK ALL THAT APPLY:
PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☒ TRUCKER ☐ SUPPLIER ☐ MANUFACTURERSUBCONTRACTOR: TIER 1 (SUB TO PRIME) ☒ Y ☐ N TIER 2 OR BELOW: ☐ Y ☐ N UNDER CONTRACT TO: Aldridge Electric, Inc.

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate to 99% of contract amount if firm is a SUPPLIER)
	Please See Attached Quote			\$54,981.15		
TOTALS FOR THIS DBE FIRM:				\$54,981.15		

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

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

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

Signature for Prime Contractor: Thomas G. McLinden, President 02/26/2019
Title: President Date: 2/26/19Contract: Michael Toney
Firm Name: Aldridge Electric, Inc.
E-mail: mtoney@aldridgegroup.com
Phone: (847) 247-5237
Address: 844 E Rockland Rd. Libertyville, IL 60048Signature for DBE Contractor: Julio Arteaga
Contract: Arteaga Landscapes & Erosion Control, LLC
Firm Name: Arteaga Landscapes & Erosion Control, LLC
E-mail: Julio@arteagaland.com
Phone: 224-444-8675
Address: 2413 N. Periwinkle Way, Round Lake Beach, IL 60073

(Rev 04/2018)

DBE - 13

CONTRACT #

Contract No I-18-4438



2/25/18

Attn: Estimating Department

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

I-18-4438

Item	Description	Qty	Unit	Unit Price	Extension
JS280050	Silt Fence	1900	LF	\$ 3.25	\$ 6,175.00
JS280051	Re-Erect Silt Fence	200	LF	\$ 2.00	\$ 400.00
JS280100	Super Silt Fence	1600	LF	\$ 13.38	\$ 21,408.00
JS280151	Same Day Stabilization	7999	SY	\$ 1.25	\$ 9,998.75
JS280180	Rectangular Inlet Protection	2	EA	\$ 143.00	\$ 286.00
JS280210	Filter Fabric Inlet Protection	2	EA	\$ 188.00	\$ 376.00
JS280305	Temporary Ditch Checks	300	LF	\$ 9.98	\$ 2,994.00
JT250437	Seeding, Class 4E	0.7	AC	\$ 9,884.00	\$ 6,918.80
JT250442	Seeding, Class 4F	0.65	AC	\$ 9,884.00	\$ 6,424.60
					0

Total: \$ 54,981.15

A full set of Plans and Specifications were reviewed.
Arteaga Landscapes LLC is a Registered Contractor with the Illinois Department
of Transportation. Our registration number is 16338.

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

Sincerely,

Julio Arteaga

Info@Arteagaland.com

2413 N. Peñwinkle Way • Round Lake Beach, IL 60073 • Ph 224-444-8675 • Fax 224-444-8616



Illinois Department of Transportation

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

January 7, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Julio C. Arteaga
Arteaga Landscapes & Erosion Control LLC
2413 N. Periwinkle Way
Round Lake Beach, IL 60073

Dear Mr. Arteaga:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Arteaga Landscapes & Erosion Control LLC and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

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

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

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

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

Sincerely,

A large black rectangular box redacting the signature of the sender.

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

CONTRACT #		1-18-4438	
DBE FIRM NAME:		DND Electric, Inc.	
CIRCLE ALL THAT APPLY:		<input checked="" type="radio"/> DBE <input type="radio"/> MBE <input type="radio"/> WBE <input type="radio"/> SBA 8(A)	
CHECK ALL THAT APPLY:			
PRIME _____ JV PARTNER _____ SUBCONTRACTOR <input checked="" type="checkbox"/> TRUCKER _____ SUPPLIER _____ MANUFACTURER _____			
SUBCONTRACTOR:		TIER 1 (SUB TO PRIME): <input checked="" type="radio"/> Y <input type="radio"/> N TIER 2 OR BELOW: <input type="radio"/> Y <input checked="" type="radio"/> N UNDER CONTRACT TO: Aldridge Electric, Inc.	

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a supplier)
	SEE ATTACHED QUOTE					\$1,387,238.20
		TOTALS FOR THIS DBE FIRM:				\$1,387,238.20

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

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

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

Signature for Prime Contractor _____ Title _____ Date _____
 Contact: Michael Toney
 Firm Name: Aldridge Electric, Inc.
 E-mail: mtoney@aldridgegroup.com
 Phone: (847) 247-5237
 Address: 844 E Rockland Rd. Libertyville, IL 60048

Signature for DBE Contractor _____ Title _____ Date _____
 Contact: DAVID DELOACH
 Firm Name: DNP ELECTRIC, INC
 E-mail: dnd@a.dndelectric.com
 Phone: 430-585-0933
 Address: 111 E Touhy Ave #200 Des Plaines IL 60018



1111 EAST TOUHY AVE. DES PLAINES IL, 60018
PH: 630-585-0933 FAX: 630-585-0314

PROJECT: I294 - TEMPORARY ITS AND FIBER RELOCATION - 95TH STREET TO NORTH AVENUE/LAKE STREET

Contract No. I-18-4438

DUE DATE: 2/25/2019

NOTE: Quotation Firm for 30 Days

Contact: Jorge Castellon

Phone: 630-429-1935

Pay Item	Description	UM	UNIT	Unit Price	Total
JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	9,125.00	\$ 23.90	\$ 218,087.50
JT131316	BLUETOOTH VEHICLE DETECTION ASSEMBLY (PARTIAL)	EACH	23.00	\$ 17,555.46	\$ 403,775.58
JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36"	EACH	98.00	\$ 6,972.80	\$ 683,334.40
JT160135	JUNCTION BOX ATTACHED TO STRUCTURE, 24"x24"x8"	EACH	6.00	\$ 2,129.41	\$ 12,776.46
JT160340	FIBER OPTIC CONNECTION HARDWARE, TYPE 1	EACH	71.00	\$ 752.73	\$ 53,443.83
JT160345	FIBER OPTIC CONNECTION HARDWARE, TYPE 2	EACH	11.00	\$ 814.73	\$ 8,962.03
JT818030	MESSANGER WIRE	FOOT	17,146.00	\$ 0.40	\$ 6,858.40
				Total Bid:	\$ 1,387,238.20

SCOPE NOTES:

- 1 DND Electric Acknowledges Addendums 1, 2 AND 3
- 2 DND Quote provides 100% participation for DBE or VOSB
- 3 Utility Locate via Potholing, Hydro Vac and or Trench Excavation is excluded, DND will require it to be performed by others prior to performing Electrical scope, under the appropriate pay items for the job.
- 4 Coordination with Utility companies and ComEd to be done by others.
- 5 Coordination with other contracts and contractors to be done by others.
- 6 Restoration is Excluded for entire site, to be done by others.
- 7 Survey Layout is Excluded, to be done by Others.
- 8 Spoil removals is Excluded, to be done by others.
- 9 Coordination with Com Ed is excluded
- 10 Payment Terms - NET 30 after Approved Quantities per Monthly Pay estimates
- 11 Site Access to be provided by Others.
- 12 Protective Crash Truck is Included.
- 13 Traffic Control and Protection / Lane Closures are Excluded. To be provided by Others.
- 14 DND Excludes All Asphalt saw cut, removals and patching.

GENERAL EXCLUSIONS WERE APPLICABLE:

- 1 All Saw Cutting and Core Drilling
- 2 Temporary Power and or Communication work
- 3 Hazardous Waste Handling, Removal, or Testing
- 4 Clearing and Grubbing
- 5 Landscaping/Restoration
- 6 Spoil Removal
- 7 Layout
- 8 QC/QA Testing

NOTES:

Our bid is conditioned on the execution of a mutually- acceptable contract.



1111 EAST TOUHY AVE. DES PLAINES IL, 60018
PH: 630-585-0933 FAX: 630-585-0314

PROJECT: I294 - TEMPORARY ITS AND FIBER RELOCATION - 95TH STREET TO NORTH AVENUE/LAKE STREET

Contract No. I-18-4438
DUE DATE: 2/25/2019

Contact: Jorge Castellon
Phone: 630-429-1935

NOTE: Quotation Firm for 30 Days

Pay Item	Description	UM	UNIT	Unit Price	Total
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JT131316	BLUETOOTH VEHICLE DETECTION ASSEMBLY (PARTIAL)	EACH	23.00	\$ 16,903.30	\$ 388,775.90
JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36"	EACH	98.00	\$ 6,972.80	\$ 683,334.40
JT160135	JUNCTION BOX ATTACHED TO STRUCTURE, 24"x24"x8"	EACH	6.00	\$ 2,129.40	\$ 12,776.40
JT160340	FIBER OPTIC CONNECTION HARDWARE, TYPE 1	EACH	71.00	\$ 569.80	\$ 40,455.80
JT160345	FIBER OPTIC CONNECTION HARDWARE, TYPE 2	EACH	11.00	\$ 631.80	\$ 6,949.80
JT818030	MESSANGER WIRE	FOOT	17,146.00	\$ 0.40	\$ 6,858.40
JS671020	MOBILIZATION, TOLLWAY	LS	1.00	\$ 30,000.00	\$ 30,000.00
Total Bid:					\$ 1,387,238.20

SCOPE NOTES:

- 1 DND Electric Acknowledges Addendums 1, 2 AND 3
- 2 DND Quote provides 100% participation for DBE or VOSB
- 3 Utility Locate via Potholing, Hydro Vac and or Trench Excavation is excluded, DND will require it to be performed by others prior to performing Electrical scope, under the appropriate pay items for the job.
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- 2 Temporary Power and or Communication work
- 3 Hazardous Waste Handling, Removal, or Testing
- 4 Clearing and Grubbing
- 5 Landscaping/Restoration
- 6 Spoil Removal
- 7 Layout
- 8 QC/QA Testing

NOTES:

Our bid is conditioned on the execution of a mutually- acceptable contract.



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JAN 31 2019

Mr. David DeLeon
DND Electric, Inc.
1111 E. Touhy Ave., Suite 260
Des Plaines, IL 60018

Dear Mr. DeLeon:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **DND Electric, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **December 1, 2019**.

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

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

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

237130 - Fiber Optic Cable Transmission Line Construction

237130 - Pole Line Construction

237130 - Substation and Switching Station, Power Transmission Line, Construction

237130 - Transformer Station and Substation, Electric Power, Construction

237130 - Underground Cable (e.g., cable television, electricity, telephone) Laying


237130 - Utility Line (i.e., communication, electric power), Construction

✓
20

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch> .

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

Sincerely,



Shannon E. Andrews
Chief Procurement Officer

SEA/cm



CONTRACT # I-18-4438

DBE	MBE	WBE	SBA (A)
-----	-----	-----	---------

PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER	SUPPLIER	MANUFACTURER
-------	------------	---------------	---------	----------	--------------

SUBCONTRACTOR	TIER 1 (SUB TO PRIME): Y N	TIER 2 OR BELOW: Y N	UNDER CONTRACT TO: Aldridge Electric, Inc.
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This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.


PAY ITEM NO.	DESCRIPTION: include quantity, unit, and location	Quantity	Unit Price	Amount	TOTAL FOR THIS DBE FIRM (\$)
	SEE ATTACHED QUOTE			\$65,000	\$65,000
TOTALS FOR THIS DBE FIRM:				\$65,000	\$65,000

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


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

Signature for Prime Contractor: [Redacted]
 Title: Thomas G. McLinden, President
 Date: 02/26/2019
 Contact: Michael Toney
 Firm Name: Aldridge Electric, Inc.
 E-mail: mtoney@aldridgegroup.com
 Phone: (847) 247-5237
 Address: 800 E Rockland Rd, Libertyville, IL 60048

Signature for DBE Contractor: [Redacted]
 Title: [Redacted]
 Date: 2/27/19
 Contact: JOHN AUE CAR
 Firm Name: J AUE DEVELOPMENT
 E-mail: JAUDEVELOPMENT@YAHOO.COM
 Phone: (630) 243-9300
 Address: 16430 NEW AVE LEMONT IL 60439


 Fitness Sense Tell Highway Authority "JSTMA"
 DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # 1-18-4438


J AUG DEVELOPMENT

(CDB) (MAY) (WFE) (SLA) (RAI)

Form: 14 PARTNER: TRUCKS TRUCK: ✓ SUPPLIER: ✓ MANUFACTURER: ✓

SUBJECT: <u>ALDRIDGE ELECTRIC</u> DATE: <u>12/1/68</u> BY: <u>W. J. B. / J. B. B.</u>	TIER 1 CLUB TO PRINT: <u>Y</u> <u>N</u> TIER 2 ON <u>12/1/68</u> <u>Y</u> <u>N</u>	UNOSA CONTRACT TO: <u>Aldridge Electric, Inc.</u>
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This form must be completed for EACH disadvantaged business participating in the DBE Participation Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prerre by the Tollway as low apparent bidder to construction@id@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

DATE	DESCRIPTION	AMOUNT	TOTAL
	SEE ATTACHED QUOTE	\$63,080	\$63,000
TOTALS FOR THIS ONE YEAR		\$63,080	\$63,000

*Contingency Work must not be included under Pay Items and will not be approved toward ORE gear participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #05671010, will not be approved with the ORE Unlesserd Items. NOTE that these Items are not included in the determination of the ORE Goal percentage.

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

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

Thomas G. McInden, President 02/26/2019

Signature for Prime Contractor Title Date

Contractor Michael Toney
Firm Name Aldridge Electric, Inc.
E-mail mtoney@aldridgegroup.com
Phone (847) 247-5237
Address 844 E Rockland Rd. Libertyville, IL 60048

2/27/14

Report of Incident Category: 700

Contact: JOHN AVELAR

Case Name: STAVE DEVELOPMENT

Case Number: STAVEDEVELOPMENT @ YAHOO.COM

Phone: (630) 243-9300

Address: 16430 NEW AVE / MOUNT

City: ILL 6043

Order

Date: 2/27/2019
Company: Aldridge
Address:

Alt: Pat or Nikki
Phone:
Fax:

Job Information:		
Rate	Description *** I-294 Tollway Project ***	Price
Per Hour	Dump Trucks , Mon-Fri ** With 1 Hour Travel **	\$115.00
Per Hour	Dump Trucks , Sat ** With 1 Hour Travel **	\$135.00
Per Hour	Dump Trucks , Sun **With 1 Hour Travel **	\$155.00
Per Hour	Flat Beds 304.61Hours x \$115 =	\$35,030.00
Per Hour	Lowboys 222 Hours x \$135 =	\$29,970.00
	** Total **	\$65,000.00

Terms and Conditions:

TAX EXEMPT #: _____

The following terms and conditions and guaranty apply to this order and any subsequent orders until changed in writing by J. Ave Development, Inc. and customer. Prices stated above are subject to change for subsequent orders. CREDIT LIMIT: _____

CREDIT LIMIT: _____

1. Payment for all work performed under this order shall be made within _____ days from the date work was performed.
 2. Payments not made within _____ days of performance of the work shall be subject to a service charge of 1.5% per month but shall not exceed the maximum legally-permitted interest rate.
 3. Customer shall pay J. Ave Development, Inc. for any attorneys' fees and costs it incurs for collecting sums due from customer.
 4. For jobs billed at an hourly rate, customer shall pay J. Ave Development, Inc. a minimum of eight hours per work day, except when customer's work is cancelled due to inclement weather, under which circumstances customer will pay for two hours of work. Customer is responsible for dump fees, aggregates, tolls and overloads unless otherwise noted. Travel time to and from job sites shall be billed and paid at the rate 1/2 hour to and 1/2 hour from the job site.
 5. Customer shall be fully responsible for (and shall reimburse J. Ave Development, inc. for) any penalties or fines due to overloading of any trucks by customer or any of its subcontractors.
 6. Customer represents and warrants that all material loaded into any trucks shall be free from any hazardous or toxic materials regulated by federal, state, or local laws, including, but not limited to any petroleum products. Customer and its subcontractors are responsible for complying with all laws, rules, and regulations pertaining to the loading, shipping, disposal of hazardous materials. Customer agrees to indemnify and hold J. Ave Development, Inc. harmless from all losses, claims, damages, response and remediation costs, and all other expenses including attorneys' fees resulting from any breach of the foregoing representation and warranty.
- I have read and agree to the foregoing order and accept its terms on behalf of the customer. I personally guaranty full and prompt payment of any and all amounts owed to J. Ave Development, Inc. by customer.
- THIS PURCHASE ORDER MUST BE SIGNED BY AN OFFICER OR OWNER OF THE CUSTOMER.**

Signature _____ Title _____

Date _____

*Is certified payroll required? No _____ Yes _____ If yes, attach appropriate information.



SEP 26 2018

DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

John Avelar
J. Ave Development, Inc.
16430 W. New Avenue
Lemont, IL 60439

Dear John Avelar:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **J. Ave Development, Inc.** continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **June 1, 2019**.

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

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

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):


NAICS Code(s):

484220 – Dump Trucking (e.g., gravel, sand, top soil)
484220 – Trucking, Specialized Freight (except used goods), local
562111 – Waste Collection Services, nonhazardous solid

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>

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

Sincerely,


Rich Butler
First Deputy Procurement Officer
RB/kr

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

502

Midco Electric Supply

DBI MDE WDE SDA SZA

PRIME / JV PARTNER SUB CONTRACTOR TRUCKER SUPPLIER ☒ MANUFACTURER

TIER 1 (SUB TO PRIME): ☒ N TIER 2 OR BELOW: ☐ Y ☒ N UNDER CONTRACT TO: Aldridge Electric, Inc.

PAY ITEM NO.	DISTRICT	DESCRIPTION OF WORK	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)
		See attached quote	\$163,057.93	\$97,834.76
		TOTALS FOR THIS DBE FIRM:	\$163,057.93	\$97,834.76

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

2. **COMMITMENT:** The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the DBE may be made without the written approval of the Prime Contractor, and that any such changes and the payment therefor must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below. ISTHA's written approval of 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 Diversity and Strategic Development DBE Participation and can subject the contractor to contract sanctions.

02/25/19

President

Signatures for DBE Contractor

Name

Date

Signature: Diane Quinlan

Firm Name: Midco Electric Supply

E-mail: diane@midcoelectric.com

Phone: 708.599.7777

Address: 7237 W. 90th Place Bridgeview, IL 60455



Midco Electric Supply

Certified: WBE/DBE/FBE
Terms: NET 30

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

Date: 2/25/2019
Job Name: ISTHA-18-4438
Quoted by: JESUS BRYANT
Cell: (872) 395-9404

PAY ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT \$	U/M	EXT \$
81600330	17,065		AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE (CHOLA)	\$ 350.00	M	\$ 5,972.75
JS817212	8,425		ELECTRIC CABLE IN CONDUIT, 600V (XLP TYPE USE) 1/C NO. 8	\$ 300.00	M	\$ 2,527.50
JS817213	16,850		ELECTRIC CABLE IN CONDUIT, 600V (XLP TYPE USE) 1/C NO. 6	\$ 430.00	M	\$ 7,245.50
JT132830	15		FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	\$ 490.00	E	\$ 7,840.00
JT160217	98		LOCATE POST FOR FIBER OPTIC CABLE	\$ 50.00	E	\$ 4,900.00
JT160218	74		CABLE MARKER WARNING SIGN WITH POST FOR FIBER OPTIC CABLE	\$ 50.00	E	\$ 3,700.00
JT160219	60		CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	\$ 5.00	E	\$ 300.00
JT810873	147,515		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	\$ 290.00	M	\$ 42,041.78
JT810876	6,170		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	\$ 460.00	M	\$ 2,838.20
JT810881	12,560		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	\$ 2,500.00	M	\$ 31,400.00
JT810883	9,175		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 8" DIA.	\$ 5,500.00	M	\$ 50,462.50
JT901056	27,355		LOCATOR TRACER WIRE	\$ 0.14	E	\$ 3,829.70
						\$ 163,057.93



Midco Electric Supply

Certified: WBE/DBE/FBE
Terms: NET 30
MFG Freight Terms: PPD/ADD

YOUR SUPER SERVICE DISTRIBUTOR
phone 708-593-7777 • 7237 West 90th Place • Bridgeview, IL 60455 • fax 708-593-4178
www.midcoelectric.com

Date: 2/25/2019
Job Name: ISTHA-I-18-4438
Quoted by: JESUS BRYANT
Cell: (872) 395-9404

CONDUIT (GRC): PRICING FIRM FOR RECEIPT OF PURCHASE BY FEB 28, 2019. MUST SHIP COMPLETE BY MAR 29, 2019. 3 MASTER LIFT MINIMUM RELEASE. PRICING IS SUBJECT TO CHANGE IF MATERIAL HAS NOT SHIPPED IN FULL BY MAR 29, 2019 - IF RELEASES ARE NEEDED AFTER THIS DATE. A REVISED PRICE WILL BE FORWARDED WITH CURRENT STEEL PRICES.
CONDUIT (PVC COATED GRC): ALL PRICING BASED ON PRICE LIST IN EFFECT AT TIME OF RELEASE OF ORDER FOR SHIPMENT. \$7,000 IS CONSIDERED FREIGHT ALLOWED , PRICING NEEDS TO BE CONFIRMED AT TIME OF ORDER ENTRY. ONE COUPLING IS PROVIDED AT NO CHARGE WITH EACH 10' STICK OF CONDUIT. QUOTING DOMESTIC CONDUIT. CURRENT LEAD TIME IS 4 WEEKS ARO.
CABLE IN CONDUIT (CIC): PRICING IS FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE, WITH A CURRENT COPPER BASE OF \$2.92 . TYPICAL MANUFACTURER LENGTH TOLERANCE -0+5%. LEAD TIMES VARY PER ORDER. TYPICAL LEAD TIMES ARE 6-7 WEEKS AFTER ORDER IS FORMALLY RELEASED INTO PRODUCTION. FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF RELEASE ORDER IS UNDER 5,000 LBS.
EMPTY DUCT COILABLE CONDUIT: PRICING IS FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE PER CURRENT RESIN PRICING. LEAD TIMES VARY PER ORDER. TYPICAL LEAD TIMES ARE 14-16 BUSINESS DAYS AFTER ORDER IS FORMALLY RELEASED. QUOTING WITHOUT TAPE, IF TAPE IS NEEDED A RE-QUOTE WILL BE FORWARDED. PAY ITEMS THAT REQUIRE MINIMUM ORDER QUANTITIES WILL BE ADJUSTED ACCORDINGLY AT TIME OF ORDER.
IMSA CABLE: ALL IMSA CABLE 19-1 SOLID, QUOTING AT CURRENT COPPER BASE OF \$2.80 . PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE, IF QUANTITIES ARE ORDERED FROM THE FACTORY, A 4-6 WEEK LEAD TIME WILL BE IN AFFECT. FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF MATERIALS RELEASED ARE UNDER \$10,000.
XLP-USE CABLE: QUOTING AT CURRENT COPPER BASE OF \$2.92 . PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE, IF QUANTITIES ARE ORDERED FROM THE FACTORY, A 2-4 WEEK LEAD TIME FOR XLP-USE WILL BE IN AFFECT. FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF MATERIAL IS UNDER 5,000 LBS. \$25 CUT CHARGE FOR NON-STANDARD LENGTHS (STANDARD LENGTHS: 500' 1,000' 2,500' 5,000' & 10,000'
FIBER: QUOTING AT CURRENT COPPER BASE OF \$2.92 . STOCK - 8 WEEK LEAD TIME. FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF MATERIAL IS UNDER 5,000 LBS. PAY ITEMS THAT REQUIRE MINIMUM ORDER QUANTITIES WILL BE ADJUSTED ACCORDINGLY AT TIME OF ORDER.
NEMA 4X JUNCTION BOXES: FABRICATED FROM 14 GA 304 SS. COVER TO HAVE CONTINUOUS HINGE WITH SS CLAMP ASSEMBLY EMBEDDED BOX FINISH: #28 UNPOLISHED BACK BOX, #3 COVER - ATTACHED BOX FINISH: #3 POLISH CONTINUOUS FORMED, SEAMLESS, URETHANE. OIL RESISTANT GASKET PROVIDED ALL SEAMS CONTINUOUSLY WELDED WITH SS WELD WIRE AND GROUND SMOOTH. MEETS MADE IN AMERICA REQUIREMENTS. 6-7 WEEK LEAD TIME.
STEEL ROADWAY POLES: ALL STEEL POLES QUOTED AS GALVANIZED FINISH UNLESS OTHERWISE NOTED, ANCHOR BOLTS & SHROUDS ARE NOT INCLUDED. TYPICAL LEAD TIME 30-36 WEEKS AFTER FORMAL RELEASE.
ALUMINUM ROADWAY POLES: ALL ALUMINUM POLES QUOTED AS SATIN SAND FINISH UNLESS OTHERWISE NOTED, ANCHOR BOLTS, T-BASES, BREAWAY COUPLINGS, SKIRTS ARE NOT INCLUDED. TYPICAL LEAD TIME IS 10-12 WEEKS AFTER FORMAL RELEASE.
ROADWAY COBRAHEADS: FIXTURES QUOTED AS LAMP INCLUDED, TESTING IS NOT INCLUDED UNLESS OTHERWISE NOTED. TYPICAL LEAD TIME 6 WEEKS



CHICAGO TRANSIT AUTHORITY

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

April 19, 2018

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

Dear Ms. Quinlan:

The Chicago Transit Authority has reviewed your No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **March 15, 2019**. A notification will be sent to you sixty (60) days prior to this date.

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

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

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

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

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

Sincerely,


JuanPablo Prieto
Interim Senior Manager, Diversity Program
Chicago Transit Authority
Phone: (312) 681.2600
Email: diversity@transitchicago.com



CHICAGO TRANSIT AUTHORITY

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

Disadvantaged Business Enterprise (DBE) Certification

April 19, 2018
Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

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

Commodity Codes:

NAICS 423610: ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT
MERCHANT WHOLESALERS
NAICS 423690: ELECTRONIC PARTS (E.G., CONDENSERS, CONNECTORS, SWITCHES) MERCHANT
WHOLESALERS

In the following Specialties:

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

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

[illegible]

*Contingency work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #5761010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

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

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

Thomas G. McLinden, President 02/26/2019

Signature for Prime Contractor	Title	Date
Michael Toney		
Aldridge Electric, Inc.		
mtoney@aldridgegroup.com		
(847) 247-5237		
844 E Rockland Rd, Libertyville, IL 60048		

Signature for DBE Contractor: Brandon Francis Title: GM Date: 2/26/19

Firm Name: Sanco Traffic

E-mail: Brandon@sancotraffic.com

Phone: 630-836-3157

Address: 200 Baker Rd Rockford IL 61104



SANCO TRAFFIC CONTROL

209 QUAKER RD
ROCKFORD, IL 61104
815-961-0365
815-961-0865 (FAX)

ILLINOIS TOLLWAY
I-18-4438

DBE/MBE/SDB
CERTIFIED

QUOTE

2/25/19

JS701010 MAINTENANCE OF TRAFFIC

\$70,000.00 SEE NOTE

MAINTENANCE OF TRAFFIC IS TO BE USED FOR SETTING UP AND REMOVING TEMPORARY LANE CLOSURES LISTED BELOW.

ONCE \$70,000.00 SUM IS ACCRUEDD ADDITIONAL CHARGES LIST BELOW TO BE ADDED TO CHANGE ORDER OR REVISED SUB-CONTRACT, MONIES NOT USED WILL BE CREDITED BACK TO CONTRACTOR.

		M-F	Sat - Sun
Single Lane Closure 1 Mile Max	Each	\$ 1,900.00	\$2,000.00
Double Lane Closure 1 Mile Max	Each	\$ 2,200.00	\$2,300.00
Triple Lane Closure 1 Mile Max	Each	\$ 2,600.00	\$2,700.00
Weave	Each	\$ 600.00	\$700.00
Ramp Closure And Detour	Each	\$ 1,000.00	\$1,100.00
Temp Shoulder Closure 1/2 Mile	Each	\$ 800.00	\$900.00
Additional Half Mile	Each	\$ 90.00	\$90.00
Local Lane Closure	Each	\$ 800.00	\$900.00
Ramp Closure	Each	\$ 800.00	\$900.00

The following are not included in lump sum bid total:

***Any bonding or Railroad Protective Liability Insurance or Endorsements



Illinois Department of Transportation

Office of Business & Workforce Diversity
2000 South Dirksen Parkway / Springfield, Illinois 62764

July 19, 2018

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Robert Sanches
Sanco Services, Inc.
d/b/a Sanco Traffic Control
200 Quaker Rd.
Rockford, IL 61104

Dear Mr. Sanches:

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

- Reg/Dealer/Authorized Distr-Pipe
- Materials: Misc. Traffic Control Signs
- Traffic Control
- Video Traffic Control Surveillance-Installation
- Temporary Barrier Wall Installation

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

Sincerely,

[Redacted Signature]
Debra A. Clark, Bureau Chief
Bureau of Small Business Enterprises



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # I-18-4438

DBE FIRM NAME: Sonoma Underground Services, Inc.
CIRCLE ALL THAT APPLY: DBE MBE WBE (SABIA)

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME) Y N TIER 2 OR BELOW: Y N UNDER CONTRACT TO: Aldridge Electric, Inc.

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 50% of contract amount if firm is a SUPPLIER)
	See Attached Quote			\$397,099.45		\$397,099.45
TOTALS FOR THIS DBE FIRM:				\$397,099.45		\$397,099.45

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization item #5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

Signature for Prime Contractor: Thomas G. McLinden, President 02/26/2019
Title: President
Date: 02/26/2019
Contact: Michael Toney
Firm Name: Aldridge Electric, Inc.
E-mail: mtoney@aldridgeworks.com
Phone: (847) 247-5237
Address: 844 E Rockland Rd, Libertyville, IL 60048

Signature for DBE Contractor: [Redacted] President 2/25/2019
Title: President
Date: 2/25/2019
Contact: Bernard Powers
Firm Name: Sonoma Underground Services, Inc.
E-mail: BPowers@sonoma-underground.com
Phone: 815-320-3222
Address: 103 Ford Drive, New Lenox, IL 60451

(Rev 04/2018)

DBE - 13

CONTRACT #

Contract No I-18-4438

Sonoma Underground Services Inc.

103 Ford Dr. New Lenox, IL. 60451
815.320.3222- Office 815.320.3233 - Fax
MBE-Certified

Jim Dote
Aldridge Electric
844 E. Rockland Road
Libertyville, Illinois 60048
Main 847-247-5540

February 25, 2019
Revision #1

RE: ITS, I-1-18-4438

Dear Mr. Dote

As requested, Sonoma Underground Services Inc. is hereby presenting the following proposal for the proposed work at the aforementioned location. All the numbers/ footages have been taken from the prints and documentation that you have submitted. I have included a "Scope of Work" depicting the work as it was presented and proposed. Again, thank you for the opportunity to work with you on this project, please do not hesitate to contact myself should you have any questions and/ or concerns with this proposal.

Scope of Work:

JT810876	Nonmetallic SDR 11, 2" Dia	1900	Foot	\$16.65	\$31,635.00
JT810881	Nonmetallic SDR 11, 6" Dia	7805	Foot	\$30.17	\$235,476.85
JT810883	Nonmetallic SDR 11, 8" Dia	2980	Foot	\$43.62	\$129,987.60

Proposal Notes:

- Attenuator Trucks provided by others (multiple trucks required at multiple shots)
- Traffic control provided by others, shoulder closure/ center median where applicable
- Concrete wall removal by others – see comments
- Site prep by others – see comments
- Guard rail removal by others – see comments
- All work completed during normal business hours
- Price per foot – price is based on awarding of all boring work. Partial award may increase per foot price

Comments- Please note, these are the minimum, additional locations may need removal/ prep depending on layout

- Guard Rail removal – sheets – 220, 222, 223, 225, 227
- Sound wall removal – sheets – 220
- Site prep (minor leveling (stone pad, not exceeding 10 yards) – 204, 214, 220, 222, 225
- Night work – sheet 220
- Lane closure required for shot on sheet 220

Inclusions:

- All labor, equipment to complete identified scope
- Control and disposal of bore mud
- Normal work hours
- Bores completed per project prints
- Material – 2" HDPE, 6" HDPE, 8" HDPE
- Fusing of 8" HDPE
- General house-keeping/ clean up

Exclusions:

- Permitting, engineering or bonding
- Layout/ surveying – Bores to be staked by others prior to commencement of shot

Sonoma Underground Services Inc.

103 Ford Dr. New Lenox, IL. 60451
815.320.3222- Office 815.320.3233 - Fax
MBE-Certified

- Access to locations – others to gain access to location where needed, i.e. ITS property where access through fence will be required, also where we may need to access private property
- Restoration
- Tie-ins
-

Proposal:

We hereby propose to provide the labor, equipment and material to complete the aforementioned "Scope of Work" for the Sum of: Three Hundred Ninety-Seven Thousand Ninety-Nine dollars and 45/100 (\$397,099.45). *This amount to be paid in full within NET 30 DAYS from the date of invoice, a 10% charge will be applied for all late payments.*

General Terms and Conditions:

The terms and conditions hereby submitted by Sonoma Underground Services Inc, with this proposal are incorporated within the proposal and apply in its entirety unless otherwise noted.

Engineering: Owner/ Buyer understand that Sonoma Underground Services Inc is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Owner/ Buyer. Sonoma Underground Services Inc. will at the request of the Owner/ Buyer provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the customer, project on hand and the physical environment. However, Sonoma Underground Services, Inc. does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.

Permits: This proposal does not include the cost for permits, bonding and/ or licensing. Sonoma Underground will obtain contractor license if required by governing body in which project resides in. Owner/ Buyer may elect to utilize Sonoma Underground to obtain any required permits for the project; this service will be invoiced on a cost-plus basis in addition to the cost depicted in this proposal

Change Orders: Sonoma Underground Services, Inc. reserve the right to cancel and re-submit this proposal should the "Scope of Work" change for any reason. This includes but not limits too, additions, subtractions, re-designs, time frame, environmental conditions, working hours and placement method change. Any changes that may take place during the duration of the project will be identified and the Owner/ Buyer will be immediately notified, and a written Change Order will be submitted to the Owner/ Buyer for approval. NO WORK WILL CONTINUE until the Change Order has been approved and signed. Should the Owner/ Buyer elect not to proceed with the Change Order, Sonoma Underground Services, Inc. will halt all work not covered under the original "Scope of Work" and will invoice for original amount of proposal or the Time and Material utilized on project, whichever ever applies. Owner/ Buyer will be responsible for the payment of invoice for work completed.

Proposal Terms: This proposal is good for 30 days from the date depicted on the proposal. The proposal is to be considered null and void after this date unless mutually agreed upon by Owner/ Buyer and Sonoma Underground Services, Inc.

Payment Terms: Buyer/ Owner agree to pay the invoice in full within NET 30 Days from the date of the invoice. A 10% late payment charge will be applied for all delinquent payments in addition, there will also be a reoccurring late payment charge of 5% that will be applied after 30 days and will reoccur every 30 days there after until payment is received. These terms apply unless otherwise noted on proposal.

Property Damage/ Utility Damage: Sonoma Underground Services Inc. will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Owner/ Buyer will be responsible to locate and/ or identify all privately-owned facilities that are not covered by the One Call System, including Sprinkler Systems. Sonoma Underground will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Owner/ Buyer.

Soil Conditions: This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit the Directional boring process. 2. Solid Rock – Solid Rock that would require trenching and jack hammering to facilitate the placement of the conduit and/ or structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or re-establishing the bore around the obstruction. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; Sonoma Underground Services, Inc. will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Owner/ Buyer for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.

EPA Soil Testing: The Owner/ Buyer understands that Illinois Law requires that a Certified Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by statute.

Sonoma Underground Services Inc.

103 Ford Dr. New Lenox, IL. 60451
815.320.3222- Office 815.320.3233 - Fax
MBE-Certified

Should the proposed project require the removal of spoil to an offsite dump, the Buyer/ Owner will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to Sonoma Underground removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation Provided.

Completion Dates: Sonoma Underground Services, Inc. will complete the project within proposed dates that are agreed upon with the Owner/ Buyer. Sonoma Underground Services, Inc. will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Acts of God.

Acceptance:

The aforementioned Scope of Work, Proposal and Proposal Conditions meet our expectations and are hereby accepted. Sonoma Underground Services Inc. is now authorized to commence work as proposed and will be paid as stipulated within this agreement.

Date: _____ Authorized Signature: _____

Should you have any questions regarding this proposal, feel free to contact myself.

Sincerely,

Bernard Powers
President
Sonoma Underground Services, Inc.



Illinois Department of Transportation

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

November 8, 2018

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Bernard S. Powers
Sonoma Underground Services Incorporated
103 Ford Dr.
New Lenox, IL 60451

Dear Mr. Powers:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Sonoma Underground Services Incorporated and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.


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

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

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

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

Sincerely,


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



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #		DBE FIRM NAME:	
		CIRCLE ALL THAT APPLY:	DBE MBE WBE SBA 8(A)

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

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME):	Y	N	TIER 2 OR BELOW:	Y	N	UNDER CONTRACT TO:
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This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

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

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

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

Signature for Prime Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		

Signature for DBE Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		



DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

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

Good Faith Efforts Checklist

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

- _____ Identified portions of the contract work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the Bidder could perform those scopes with its own forces.
- _____ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.
 - ILUCP DBE Directory:
<http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>
 - City of Chicago's M/WBE Directory:
<https://chicago.mwdbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>
 - County of Cook, IL's M/WBE Directory:
<http://www.cookcountyil.gov/mwbe/mwbe-directory/>
 - Small Business Administration's SBA 8(a) Directory:
http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm
- _____ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage DBEs to submit bids.
- _____ Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.
- _____ Made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- _____ Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

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

Print Name: _____ Phone contact: _____
Position: _____ E-mail address: _____
Signature: _____ Date: _____



N/A

DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

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

Good Faith Efforts Checklist

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

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

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

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

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

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

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

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

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

Print Name: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____



DBE FORM 2023

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

Project name: _____

Project number: _____

Bidder name: _____

Contact person: _____

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

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached

N/A

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

Print Name: _____

Phone contact: _____

Position: _____

E-mail address: _____

Signature: _____

Date: _____



DBE FORM 2023

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

Project name: _____

Project number: _____

Bidder name: _____

Contact person: _____

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

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached

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

Print Name: _____

Phone contact: _____

Position: _____

E-mail address: _____

Signature: _____

Date: _____



To be submitted to the CM by the prime contractor at 25%, 50%, 75% of contract completion. FINAL (Request for Release of Final Retainage)

SECTION A: to be completed by Prime Contractor

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

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

Diversity Verification

Initials / Date



ISTHA DBE Utilization by Period Report – DBE Form 2114

General Information

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)

8	Original Contract Amount (\$)	
9	Adjusted Contract 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
14	Paid to DBE contractors/suppliers (\$)	14(b)	14(b)
15	Projected for DBE contractors/suppliers		

Progress Payment Detail

16	DBE subcontractor/supplier name #1		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	DBE subcontractor/supplier name #2		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	DBE subcontractor/supplier name #3		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)



ISTHA DBE Utilization by Period Report – DBE Form 2114

24	Comments
----	----------

16	DBE subcontractor/supplier name #4	
17	Approved 2025 Amount (\$)	
18	Projected Amount (\$)	
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).	
20	% of work completed to date	
		Current Period To-Date
21	Amount Paid (\$)	21(a) 21(b)
22	Retainage Held (\$)	22(a) 22(b)
23	Retainage Released (\$)	23(a) 23(b)
24	Comments	

16	DBE subcontractor/supplier name #5	
17	Approved 2025 Amount (\$)	
18	Projected Amount (\$)	
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).	
20	% of work completed to date	
		Current Period To-Date
21	Amount Paid (\$)	21(a) 21(b)
22	Retainage Held (\$)	22(a) 22(b)
23	Retainage Released (\$)	23(a) 23(b)
24	Comments	

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 _____ I, _____ <div style="display: flex; justify-content: space-between; font-size: small;"> (25) – Printed Company Name (26) – Printed Name of Agent </div>	
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.:



1	Report Date:			
2	Contract No.:			
3	Reporting Period:		Through	

4	Prime Contractor:	
5	Address:	
6	Telephone:	

7	Subcontractor:	
8	Address:	
9	Telephone:	

13	Payment Earned during Contract:	
14	Adjustments:	
15	Payment Recvd to date:	
16	Payment withheld due to delinquent debt:	
17	Balance Due:	

Pay Item No.	Pay Item Description	Quantity	Unit	Unit Price	Total Amount	Partial Pay Item Descr. (if app.)	Total Earned by Subcontractor
(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
(26) Sum:							

(26) **Sum:**

(27) Explanations

Affidavit: This form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work, that this represents all payment to the Subcontractor on the above captioned contract, excepting payment withheld due to delinquent debt for which the Subcontractor is responsible, and that the work reported herein conforms to the work reported in the approved Utilization Plan (DBE Form 2026/2025) together with any amendments approved by ISTHA. The undersigned also certifies that he or she is a duly authorized agent with full power and authority to make this certification.

28	Name of Agent:	
29	Title of Agent:	
30	Signature of Agent:	
31	Date of Signature:	

32	Name of Agent:	
33	Title of Agent:	
34	Signature of Agent:	
35	Date of Signature:	



Capture Application Request for Log-in/Password

I, _____
(Print the name of signatory party) (Title)

request a **Login and Password** for the DBE/EEO Capture Application for

☐ Construction Manager ☐ Prime Contractor

(company name) _____.

Request Type: ☐ New User – or -- ☐ I need to add or remove contracts from my existing ID.

My email address is: _____ (only for new user).

I have the responsibility to review DBE/EEO data for the Tollway on contract(s):

# _____ [] add [] remove	# _____ [] add [] remove	# _____ [] add [] remove
# _____ [] add [] remove	# _____ [] add [] remove	# _____ [] add [] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name: _____ Date _____

User Signature: _____ Date _____

Print Company Name: _____ Date _____

Affidavit: For and on behalf of _____
(Printed Company Name)

I, _____, its duly authorized agent with full power
(Printed Name of Agent)

and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent: _____

Signature of Agent: _____

Date of Signature: _____

For ease of response, please e-mail this request from the email account listed above to:
dbes@getipass.com

Illinois State Toll Highway Authority
SPECIAL PROVISIONS FOR
EQUAL EMPLOYMENT OPPORTUNITY PROGRAM

1. OBJECTIVE OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM (EEO):

To promote equality of employment opportunity for all individuals including veteran, minority, and female tradespersons on Illinois State Toll Highway Authority (ISTHA or "Tollway") capital construction projects. In its efforts to achieve this equality, it is the desire of ISTHA to follow the guidelines as instituted by the United States Department of Labor, Office of Federal Contract Compliance Programs ("OFCCP") as established through Executive Order 11246 and by Title VII of the Civil Rights Act of 1964, the Illinois Department of Human Rights (IDHR) as established through the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, et sequitur), and State of Illinois Executive Order 15-2, Executive Order To Ensure Equal Opportunity Is Provided To All Illinois Persons And Businesses.

2. CONTRACTOR ASSURANCE:

The Contractor will assure that each of its employees and its subcontractors' employees associated with the contract shall not discriminate on the basis of any protected category identified by law in the performance of this contract in compliance with Title VII of the Civil Rights Act of 1964 found in 42 U.S.C § 2000e, *et seq* and Illinois state laws. Discrimination is the unfair treatment or denial of normal privileges to persons because of any characteristic protected by law. The Tollway encourages the prompt reporting of incidents of suspected discrimination, harassment or retaliation, regardless of the offender's identity or position. In the event of the contractor's non-compliance with this Equal Employment Opportunity Special Provision, the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other remedies invoked as provided by statute or regulation.

3. EEO GOAL TO BE ACHIEVED BY THE CONTRACTOR:

The EEO goals set by the U.S. Dept. of Labor - Office of Federal Contract Compliance Programs ("OFCCP") for construction trade workers in the Chicago area, which is provided through Executive Order 11246, apply to this contract. The EEO goals are measured through the following percentages of construction aggregated work hours in each of the categories;

Women: at least 6.9 percent for all contracts.

Minorities: set on a contract basis, dependent upon the county where the work will be performed. The Minority Goal for this contract is 19.6%.

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

4. DEFINITIONS OF ETHNIC CLASSIFICATIONS:

AMERICAN INDIAN OR ALASKA NATIVE:

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

ASIAN:

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

BLACK OR AFRICAN AMERICAN:

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

HISPANIC:

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

5. CONTRACT PERFORMANCE

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

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

for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

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

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

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

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

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

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

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

7. EEO FORM 0003 WORKFORCE ANALYSIS

All contractor and subcontractors' EEO 0003 reports must be submitted electronically to the Tollway.

The party preparing the report must give their name, title, email address and telephone number. The contractor is required to submit EEO Form 0003, Workforce Analysis, electronically monthly and be up-to-date to through the last full month preceding the transmittal of each pay estimate. Failure to submit the EEO 0003 Report(s) electronically before transmittal of the pay estimate will cause the pay estimate to be deemed incomplete and will be returned to the Contractor for completion.

The Contractor is responsible for maintaining a hard copy of the Contractor's and subcontractors' certified payrolls, including all properly executed certifications, organized by contract for every construction worksite. Failure to report fully all required workforce information will cause a delay in processing the Contractor's pay estimates. Disclosure of this information is required. Patterns of delinquent reporting may be cause to terminate this contract or such other remedy as the Tollway deems appropriate.

8. SUBCONTRACTOR OBLIGATIONS:

The Contractor is required to clearly identify in their subcontract agreements the specific performance obligations that each subcontractor has toward assisting the Contractor in meeting the EEO goals.

In the same manner as with other provisions of this contract, the Contractor will be responsible for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the Tollway and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

9. GOOD FAITH EFFORT PROCEDURES:

If the Tollway determines that the Contractor and/or its subcontractors are not in compliance with the EEO goals, the Tollway will notify the Contractor of said non-compliance. The Contractor must submit a Corrective Action Plan within fifteen (15) business days of the date of its receipt of the notice of non-compliance. The Corrective Action Plan must contain evidence of good faith efforts the Contractor has made in an effort to meet the EEO goals and outline the additional good faith efforts the Contractor will be making, including but not limited to timelines, through the remaining life of the contract.

10. CORRECTIVE ACTION PLAN:

The Corrective Action Plan must show that the Contractor made good faith efforts, taking all necessary and reasonable steps to achieve the stated EEO goals. Necessary and reasonable steps are those that could reasonably be expected to employ and retain a sufficient number of minority and female trade workers to meet or exceed the federally set EEO goals for the Illinois county in which work is performed.

Examples of Good Faith Efforts include, but are not limited to, the following:

- Establish and maintain a current list of minority, veteran and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its labor organizations have employment opportunities available, and maintain a record of the organizations' responses.
- Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a labor organization, a recruitment source or community organization.
- Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor.
- Disseminate the Contractor's EEO policy by providing notice of the policy to labor organizations and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.

- Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs.
- Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.

The Tollway will consider the quality, quantity and intensity of the kinds of efforts that the Contractor and its subcontractors have made throughout the life of the contract. Mere pro forma efforts are not good faith efforts; rather, the Contractor and its subcontractors are expected to have taken those efforts that would be reasonably expected of a Contractor and its subcontractors who are actively trying to employ and retain minority and female trade workers sufficient to meet the contract EEO goals.

11. AMENDED CORRECTIVE ACTION PLAN:

If the Tollway determines that the Contractor has not made a good faith effort to meet the EEO goals, the Tollway will notify the Contractor of that preliminary determination by contacting the responsible company official designated in the Corrective Action Plan. The preliminary determination will include a statement of reasons why a finding of insufficient good faith efforts has been made and may include additional good faith efforts that the Contractor could take to remedy the deficiency. The notification will designate a fifteen (15) business day period during which the Contractor may make additional efforts to demonstrate a good faith effort to meet the EEO goals. The Contractor is not limited by the Tollway's suggestions per Sections 9 and 10 of additional good faith efforts, but may take other actions in order to demonstrate good faith efforts to employ and retain additional minority and female trade workers on the project. The Contractor shall submit an amended Corrective Action Plan if additional employment commitments to meet the EEO contract goal are secured and/or to document its additional good faith efforts. If additional hiring commitments sufficient to meet the EEO contract goal are not secured, the Contractor shall report the final good faith efforts made in the time allotted. All additional efforts taken by the Contractor will be considered as part of the Contractor's good faith efforts. If the Contractor is not able to meet the EEO goal after making additional efforts, the Tollway will make a pre-final determination as to the good faith efforts of the Contractor and will notify the designated responsible Contractor official of the reasons for an adverse determination, if applicable.

12. DETERMINATION OF NON-COMPLIANCE:

If the Tollway determines that the Contractor has failed to make a good faith effort to meet the EEO goals on the contract, the Tollway will document its findings in a "Letter of Non-Compliance" that will become part of the procurement file maintained on the Contractor by the Tollway. The Letter may include a proposed sanction under Section 14 if the Contractor fails to take corrective action in a timely fashion. Upon a finding that a Contractor has failed to make good faith efforts to achieve the applicable EEO goals, the Tollway may exercise any appropriate sanction available to it under Section 14, including the revocation of the contract award to the Contractor and any other remedy available to the Tollway under its contract with the Contractor or by law.

13. ADMINISTRATIVE RECONSIDERATION:

The Contractor may request administrative reconsideration of a Letter of Non-Compliance within the fifteen (15) business days after its receipt of the Letter by actual delivery of a reconsideration request to the Tollway, Department of Diversity and Strategic Development, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703 or via email to E-mail address: form0003wfa@getipass.com. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The Letter of Non-Compliance shall become final if the Contractor fails to submit a timely request for administrative reconsideration. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal.

The Tollway Chief of Diversity and Strategic Development or his/her designee will send the Contractor a written decision within fifteen (15) business days after receipt of the request for reconsideration, unless extended by the

Tollway if a hearing is requested, explaining the basis for finding that the Contractor did or did not meet the EEO goals or demonstrate good faith efforts towards meeting those goals. A decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall be deemed approval of the Corrective Action Plan submitted by the Contractor. A final decision that a good faith effort was not made shall render the Contractor in breach as non-compliant with its contract with the Tollway and may subject the Contractor to sanctions under Section 14.

14. SANCTIONS:

The Contractor's failure to achieve the EEO goals or to demonstrate good faith efforts towards meeting those goals may subject the Contractor to administrative sanctions. These sanctions include, but are not limited to, monetary sanctions, including non-release of retainage, liquidated damages, deeming the Contractor as non-responsible with respect to future business with the Tollway, and other reasonable sanctions as are permitted by law or equity. A Contractor's repeated failure to meet its EEO obligations on Tollway contracts can be grounds for the Tollway to not award future contracts to the Contractor.

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

15. RECORDS RETENTION AND AUDIT

Refer to the audit clause of the contract.

16. INACCURATE OR FRAUDULENT REPORTING:

Contractors and subcontractors have a duty to accurately report information pursuant to this Special Provision. A Contractor or subcontractor who fails to supply accurate information may be subject to sanctions imposed by the Tollway under Section 14. A Contractor or subcontractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions.

17. OTHER REGULATIONS:

The achievement of the EEO goals does not abrogate other responsibilities of the Contractor to comply with equal employment opportunity requirements under federal or state law, municipal ordinance, prevailing government regulations or terms contained elsewhere in the Contract.

FORM EEO 1256 - WORKFORCE PROJECTION - continued

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

The undersigned Bidder projects that: (number) _____ new hires would be recruited from the area in which the contract project is located; and/or (number) _____ new hires would be recruited from the area in which the Bidder's principal office or base of operation is located.

- B. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned Bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned Bidder estimates that (number) _____ persons will be directly employed by the prime contractor and that (number) _____ persons will be employed by subcontractors.

Company _____ Telephone Number _____

Address _____

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

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

[illegible]

STATE OF ILLINOIS

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

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

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

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

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

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

- Utilization Plan (Form 2026) is due with bid
- Good Faith Efforts (Form 2023) is due with bid, if applicable
- Participation Statement (Form 2025) for each Veteran firm listed on the Form 2026 is due by 5:00 p.m. on the fifth calendar day after email notification to the prime by the Tollway of low apparent Bidder status. In no case should a Contractor remove, replace, or reduce the commitment to a Veteran firm listed in the initial Utilization Plan Form 2026 without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

Vendor should include any additional information that will add clarity to Vendor's proposed utilization of certified Veteran Small Business vendors to meet the targeted goal. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; (2) made good faith efforts towards meeting the entire goal; or (3) made good faith efforts towards meeting a portion of the goal. Any submission of good faith efforts by Vendor shall be considered as a request for a full or partial waiver.

At the time of bid or offer, Vendor, or Vendor's proposed Subcontractor, must be certified with CMS as a VOSB or SDVOSB. Failure to complete a Utilization Plan or provide Good Faith Effort documentation shall render the bid or offer non-responsive or not responsible.

1. If applicable where there is more than one prime vendor, the Utilization Plan should include an executed Joint Venture Agreement specifying the terms and conditions of the relationship between the parties and their relationship and responsibilities to the contract. The Joint Venture Agreement must clearly evidence that the certified VOSB/SDVOSB vendor will be responsible for a clearly defined portion of the work and that its responsibilities, risks, profits and contributions of capital, and personnel are proportionate to its ownership percentage. It must include specific details related to the parties' contributions of capital, personnel, and equipment and share of the costs of insurance and other items; the scopes to be performed by the certified

VOSB/SDVOSB vendor under its supervision; and the commitment of management, supervisory personnel, and operative personnel employed by the certified VOSB/SDVOSB vendor to be dedicated to the performance of the contract. Established Joint Venture Agreements will only be credited toward Veteran Small Business goal achievements for specific work performed by the certified VOSB/SDVOSB vendor. **Each party to the Joint Venture Agreement must execute the bid or offer prior to submission of the bid or offer to the Agency.**

2. An agreement between a vendor and a certified VOSB/SDVOSB vendor in which a certified VOSB/SDVOSB vendor promises not to provide subcontracting or pricing quotations to other vendors is prohibited. The Agency may request additional information to demonstrate compliance. Vendor agrees to cooperate promptly with the Agency in submitting to interviews, allowing entry to places of business, providing further documentation, and to soliciting the cooperation of a proposed certified VOSB/SDVOSB vendor. Failure to cooperate by Vendor and certified VOSB/SDVOSB vendor may render the Bidder or offeror non-responsive or not responsible. **The contract will not be finally awarded to Vendor unless Vendor's Utilization Plan is approved.**
3. **Veteran Small Business Certified Vendor Locator References:** Vendors may consult CMS' Veteran Small Business Vendor Directory at www.sell2.illinois.gov/cms/business, as well as the directories of other certifying agencies, but firms **must be certified with CMS as VOSB/SDVOSB vendors at the time of bid/offer.**
4. **Vendor Assurance:** Vendor shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract. Failure by Vendor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Agency deems appropriate. This assurance must be included in each subcontract that Vendor signs with a subcontractor or supplier.
5. **Calculating Certified VOSB/SDVOSB Vendor Participation:** The Utilization Plan documents work anticipated to be performed, or goods/equipment provided by all certified VOSB/SDVOSB vendors and paid for upon satisfactory completion/delivery. Only the value of payments made for the work actually performed by certified VOSB/SDVOSB vendors is counted toward the contract goal. Applicable guidelines for counting payments attributable to contract goals are summarized below:
 - 5.1 The participation of VOSBs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. The Contractor's VOSB commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.
 - 5.1.1 *Contingency Work* is the anticipated work within the scope of the project which is included in the project to cover the work of such an uncertain nature that the location or quantity could not be identified prior to awarding the contract.
 - 5.1.2 *Core Work* is the anticipated work within the scope of the project which is included in the project to cover the work of such a nature that the location and estimated quantity could be identified prior to awarding the contract.
 - 5.2. The value of the work actually performed or goods/equipment provided by the certified VOSB/SDVOSB vendor shall be counted towards the goal. The entire amount of that portion of the contract that is performed by the certified VOSB/SDVOSB vendor, including supplies purchased or equipment leased by the certified VOSB/SDVOSB vendor shall be counted, except supplies purchased and equipment rented from the Prime Vendor submitting this bid or offer.
 - 5.3. A vendor shall count the portion of the total dollar value of the Veteran Small Business contract equal to the distinct, clearly defined portion of the work of the contract that the certified VOSB/SDVOSB vendor performs toward the goal. A vendor shall also count the dollar value of work subcontracted to other certified VOSB/SDVOSB vendor. Work performed by the non-certified VOSB/SDVOSB party shall not be counted toward the goal. **Work that a certified VOSB/SDVOSB vendor subcontracts to a non-certified VOSB/SDVOSB vendor will not count towards the goal.**

- 5.4. A Vendor shall count toward the goal 100% of its expenditures for materials and supplies required under the contract and obtained from a certified VOSB/SDVOSB manufacturer; 60% of the cost of the materials or supplies required under the contract and obtained from a certified VOSB/SDVOSB regular dealer or supplier shall count toward the VOSB/SDVOSB goal. A Vendor shall count toward the goal the following expenditures to certified VOSB/SDVOSB vendors that are not manufacturers, regular dealers, or suppliers:
- 5.4.1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - 5.4.2. The fees charged for delivery of materials and supplies required by the contract (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services. The certified VOSB/SDVOSB vendor's trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract, and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.
 - 5.4.3. The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
- 5.5. Certified VOSB/SDVOSB vendors who are performing on contract as second tier subcontractors may be counted in meeting the established Veteran Small Business goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.
- 5.6. A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.
- 5.6.1. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The certified VOSB/SDVOSB vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the Agency shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.
 - 5.6.2. A certified VOSB/SDVOSB vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain certified VOSB/SDVOSB vendor participation. In determining whether a certified VOSB/SDVOSB vendor is such an extra participant, the Agency shall examine similar transactions, particularly those in which certified VOSB/SDVOSB vendors do not participate, and industry practices.
- 5.7. A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or

other Vendor support activities.

6. **Good Faith Effort Procedures:** Vendor must submit a Utilization Plan (VOSB Form 2026) and Participation Statement(s)(VOSB Form 2025) that meet or exceed the published goal. If Vendor cannot meet the stated goal,

Vendor must document and explain via VOSB Form 2023 the good faith efforts it undertook to meet the goal. Utilization Plan, Participation Statement(s) and Good Faith Effort are due at the time of bid or offer submission. **Vendors will not be permitted to correct goal deficiencies after bid or offer due dates.** CMS or the State Agency, as its delegate, will consider the quality, quantity, and intensity of Vendor's efforts.

The Utilization Plan contains a checklist of actions that CMS or the State Agency, as its delegate, will consider as evidence of Vendor's good faith efforts to meet the goal. Other factors or efforts brought to the attention of CMS or the State Agency, as its delegate, may be relevant in appropriate cases.

- 6.1. In evaluating Vendor's good faith efforts, CMS or the State Agency, as its delegate, may consider whether the ability of other Bidders or offerors to meet the contract goal suggests that good faith efforts could have resulted in Vendor meeting the goal.
- 6.2. If CMS or the State Agency, as its delegate, determines that Vendor has made good faith efforts to meet the goal, the Agency may award the contract provided that Vendor is otherwise eligible for award.
- 6.3. If CMS or the State Agency, as its delegate, determines that good faith efforts have not been met, the bid or offer may be determined to be non-responsible by the Chief Procurement Office.

7. **Contract Compliance:** Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor's compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining certified VOSB/SDVOSB vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of certified VOSB/SDVOSB vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.

- 7.1. The Utilization Plan may not be amended after contract execution without the Agency's prior written approval.
- 7.2. **Vendor may not make changes to its contractual certified VOSB/SDVOSB vendor commitments or substitute certified VOSB/SDVOSB vendors without the prior written approval of the Agency.** Unauthorized changes or substitutions, including performing the work designated for a certified VOSB/SDVOSB vendor with Vendor's own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions. The facts supporting the request for changes must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract. Vendor must negotiate with the certified VOSB/SDVOSB vendor to resolve the problem. Where there has been a mistake or disagreement about the scope of work or goods/equipment, provided the certified VOSB/SDVOSB vendor can be substituted only where agreement cannot be reached for a reasonable price or schedule for the correct scope of work, goods or equipment.
- 7.3. Substitutions of a certified VOSB/SDVOSB vendor may be permitted under the following circumstances:
 - 7.3.1. Unavailability after receipt of reasonable notice to proceed;
 - 7.3.2. Failure of performance;
 - 7.3.3. Financial incapacity;
 - 7.3.4. Refusal by the certified VOSB/SDVOSB vendor to honor the bid or bid price or scope;
 - 7.3.5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;

- 7.3.6. Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;
 - 7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or
 - 7.3.8. Decertification of the certified VOSB/SDVOSB vendor.
- 7.4. If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five business days of receipt of the request.
- 7.5. Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.
- 7.6. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.
- 7.7. A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five business days of Vendor's receipt of the Agency's approval for the substitution or other change.
- 7.8. 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

CONTRACT NUMBER _____

PRIME CONTRACTOR: _____

CONTACT NAME: _____

CONTACT PHONE NUMBER: _____

CONTACT E-MAIL: _____

Check one:

- ☐ Contractor will meet or exceed the VOSB Contract Goal and will provide Veteran Owned Small Business Participation as presented below.
- ☐ Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.
- ☐ Contractor requests a waiver of the VOSB Contract Goal.

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

DOLLAR AMOUNT OF WAIVER REQUEST: _____

PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

- Bidders are required to comply with the Veteran Small Business Participation and Utilization Plan - Construction
- Submit only one Veteran Utilization Plan for each Project.
- 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
- 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.
- 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.
- 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

Date: 2/26/2019
 To: Contact Name: Mike Toney
 Contractor Company Name: Aldridge Electric, Inc.
 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)

Subject:	VOSB Plan Review	Date Original Plan Submitted:	2/26/2019	Revision #	0
	Contract #	I-18-4438	Established VOSB Goal:	2.50 %	
	Contract Description:	Temporary ITS and Fiber Relocation - Tri-State Tollway (I-294)			

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

Notes:

VOSB Plan as Submitted by apparent low bidder:									
Contract Award Amount		\$8,582,944.31							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Excel Ltd Inc	SB	VOSB	Mfr. ITS Enclosures	\$83,862.00	\$83,862.00	0.97 %	CMS	M	Caucasian
MZI Building Services, Inc. dba MZI Group Inc.	SB	VOSB	Purchase & Install Bluetooth VDA	\$145,494.00	\$145,494.00	1.69 %	CMS	M	Hispanic
Total # of subcontracts: 2			TOTAL	\$229,356.00	\$229,356.00	2.67 %			
Total # of subcontractors: 2			Total %	2.67 %	2.67 %				

PRIME CONTRACTOR: Aldridge Electric, Inc.
CONTACT NAME: Mike Toney
CONTACT PHONE NUMBER: (847) 247-5237
CONTACT E-MAIL: mtoney@aldridgegroup.com

☒ 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.

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

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.
Excel Ltd., Inc.	Manufacture ITS Enclosures	\$83,862.00
MZI Building Services	Purchase & Install Bluetooth VDA	\$145,494.00
TOTAL		\$229,356.00

Signature (Thomas G. McLinden, President)

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # **I-18-4438**

VOSB FIRM NAME: **Excel Ltd. Inc.**

CIRCLE ALL THAT APPLY: ☒ VOSB ☐ SOVOSB

CHECK ALL THAT APPLY:

PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☐ TRUCKER ☐ SUPPLIER ☐ MANUFACTURER ☒ X


SUBCONTRACTOR: TIER 1 (SUB TO PRIME): ☒ Y ☐ N TIER 2 OR BELOW: ☒ Y ☐ N UNDER CONTRACT TO: **Aldridge Electric, Inc.**

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 transparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm company letterhead.

PAY ITEM NO. #	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (Reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached Quote					\$83,862.00
TOTALS FOR THIS VOSB FIRM:				\$83,862.00		\$83,862.00

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

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

Signature for Prime Contractor:  Thomas G. McLinden President 02/26/2019

Title: President Date: 02/26/2019


Contact: Michael Toney

From Name: mtoney@aldridgegroup.com

Email: mtoney@aldridgegroup.com

Phone: (847) 247-5237

Address: 844 E Rockland Rd, Libertyville, IL 60048

Signature for VOSB Contractor:  James M. Bartus, President 2/26/19

Title: President Date: 2/26/19

Contact: James M. Bartus

From Name: Excel Ltd. Inc.

Email: bartus@excelltdinc.com

Phone: (847) 543-9138

Address: 888 E. Belvidere Road, Suite 405, Grayslake, IL 60030



QUOTATION

888 East Belvidere Road, Unit 405
Grayslake, Illinois 60030
www.excelldinc.com
Phone: 847.543.9138
Fax: 847.543.9230

Location : TRI-STATE TOLLWAY (I-294) / 95TH	Quote No. : 0219 3797
Project : ISTHA CONTRACT #I-18-4438	
Date : February 25, 2019	

We submit the following quotation for your consideration

Pay Item	Description	QTY.	Unit Price	Subtotal
JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)(DOES NOT INCLUDE ITEMS J,K,O,Y, Z, AB, AC, AG, AH, AK, AM, AO, AQ (CISCO GEAR, OUTDOOR CABLES, CDMA MODEM ASSY., ANTENNAS, ANTENNA CABLES, MVDS ASSY., MVDS CABLE, PoE INJECTOR, GATORPATCH)	18	\$4,659.00	\$83,862.00
Total :				\$83,862.00

Notes:

CONTRACTOR TO SUPPLY CISCO GEAR, CDMA MODEM ASSY., ANTENNAS W/ CABLE, PoE INJECTOR FOR EXCEL WIRING AND INSTALLATION.

Terms:

NET 30 DAYS
F.O.B. - EXCEL LTD.
DELIVERY: 6 - 8 WKS

Thank you for giving us the opportunity to quote!

Prices based on information provided to Excel Ltd, Inc. at time of quote. Quotation based on total items listed. Excel Ltd, Inc. reserves the right to re-quote on any deviations from quantity or items removed.

This quote firm for 60 days. After 60 days please call.



ILLINOIS

Bruce Rauner, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Michael M. Hoffman, Acting Director

June 7, 2018

JAMES BARTUS
EXCEL LTD., INC.
888 EAST BELVIDERE RD., UNIT 405
GRAYSLAKE, IL 60030

Dear Business Owner:

Re: NCA Certification Approval Veteran Owned Small Business (VOSB)
Certification Term Expires: May 20, 2019

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Veteran Business Program (VBP).

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

NIGP 28500: ELECTRICAL EQUIPMENT AND SUPPLIES

NIGP 28576: STREET AND HIGHWAY LIGHTING LUMINAIRES, ACCESSORIES AND PARTS

**NIGP 28595: WIRING DEVICES: ADAPTERS, CAPS, CONNECTORS, EXTENSION CORDS, FLUORESCENT AND HP
STARTERS, OUTLETS, PLATES AND COVERS, PLUGS, RECEPTACLES, SAFETY CORD LOCK, SWITCHES, TERMINALS,
ETC. (INCL, RECYCLED ELECTRICAL PRODUCTS, SUPPLIES)**

Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service that you may provide.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutiérrez
Certification Manager
Veteran Business Program



Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # I-18-4438

VOSB FIRM NAME: MZI Group, Inc.
CIRCLE ALL THAT APPLY: VOSB ☒ SOWOSB ☐CHECK ALL THAT APPLY:
PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☒ TRUCKER ☐ SUPPLIER ☐ MANUFACTURER ☐SUBCONTRACTOR: YES (SUB TO PRIME) ☐ NO ☒ YES (ON BELOW) ☐ NO ☒ UNDER CONTRACT TO: Aldridge Electric

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's low apparent bidder to constructionbid@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm company letterhead.

PAY ITEM NO.	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (Include to SBC of contract amount if item is a SUPPLIER)
JT131318	Bluetooth Vehicle Detection Assembly (partial)	9	\$16,188	\$145,494.00	<input checked="" type="checkbox"/>	
TOTALS FOR THIS VOSB FIRM:				\$145,494.00		\$145,494.00

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB participation until such time as those Pay items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item 05671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

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

Signature for Prime Contractor: Thomas G. McLinden President 02/26/2019
 Name: Michael Toney
 E-mail: mtoney@aldridgegroup.com
 Phone: (847) 247-5237
 Address: 844 E Rockland Rd, Libertyville, IL 60048

Signature for VOSB Contractor: President 2/25/2019
 Name: MZI Group, Inc.
 E-mail: amiller@mzigroup.com
 Phone: 312-492-8740
 Address: 1837 W. Fullon St. Chicago, IL 60612



February 25, 2019

Pat Foley
Aldridge Electric, Inc.
844 Rockland Ave.
Libertyville, IL 60048

Re: 1-18-4388-RFQ

Attn: Pat Foley

Please see the attached proposal for the above referenced RFQ 1-18-4388

ITEM #	DESCRIPTION	UM	BID QTY	BID UNIT	BID TOTAL
JT131316	BLUETOOTH VEHICLE DETECTION ASSEMBLY (Partial)	EACH	9	\$ 16,166.00	\$ 145,494.00

TOTAL: = \$ 145,494.00

Note:

1. All work to be done during normal working hours Monday through Friday 7:00 am to 3:30 pm with no restrictions or special requirements from the customer
2. There is no lift cost or vehicle cost included in our estimate
3. There is no permit cost included in our estimate

If you have any questions, please feel free to contact me at (708) 955-4467

Thank you for the opportunity to provide you with our proposal.

Respectfully,

Igor Kutlic
MZI Group -- Superintendent
C: 708-955-4467
1937 W Fulton St. Chicago, IL 60612



ILLINOIS Bruce Rauner, Governor
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

November 20, 2018

Certification Term Expires: November 20, 2019

Arthur Miller
MZI Group, Inc.
1937 W Fulton St
Chicago, IL 60612

Dear Arthur Miller:

Re: Veteran Owned Small Business (VOSB)

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

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

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

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

NIGP 91438: ELECTRICAL
NIGP 91897: UTILITIES: GAS, WATER, ELECTRIC CONSULTING
NIGP 92529: ELECTRIC UTILITY PROTECTION AND CONTROL ENGINEERING
NIGP 92531: ELECTRICAL ENGINEERING, INCLUDING COGENERATION DESIGN SERVICES
NIGP 96837: ELECTRICAL CONTRACTING
NIGP 99239: ELECTRICAL SYSTEMS TESTING SERVICES

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

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

Sincerely,



Carlos Gutiérrez
Certification Manager
Business Enterprise Program



Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	
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VOSB FIRM NAME:		
CIRCLE ALL THAT APPLY:	VOSB	SDVOSB

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

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

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

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

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

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

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

Signature for Prime Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		

Signature for VOSB Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		

ISTHA_VOSB Form 2025_TEMPLATE_04182016

State of Illinois/Veteran Small Business participation and Utilization Plan v. 14.1

ISTHA_VOSB CONSTRUCTION_Program-Utilization Plan-Participation-GFE_based on CMS v14.1_BOILERPLATE_12/2018

VOSB -7

CONTRACT #

Contract No I-18-4438

**VOSB FORM
2023****Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal**

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

Good Faith Efforts Checklist

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

- _____ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.
 - <https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx>
- _____ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the Bidder could perform those scopes with its own forces.
- _____ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.
- _____ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid.
- _____ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.
- _____ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in Vendor's efforts to meet the goal.



N/A

**VOSB FORM
2023****Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal**

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

Good Faith Efforts Checklist

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

- _____ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.
 - <https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx>
- _____ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the Bidder could perform those scopes with its own forces.
- _____ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.
- _____ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid.
- _____ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.
- _____ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in Vendor's efforts to meet the goal.



N/A

VOSB FORM 2023 page 2

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

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

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

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

Print Name: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____

**VOSB FORM 2023 page 2**

- _____ Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- _____ Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.
- _____ Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

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

Print Name: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____

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

Project name: _____

Project number: _____

Bidder name: _____

Contact person: _____

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

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

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

Print Name: _____

Phone contact: _____

Position: _____

E-mail address: _____

Signature: _____

Date: _____

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

SPECIAL PROVISION

FOR

BID CREDIT INCENTIVE PROGRAMS

1. OBJECTIVE OF THE BID CREDIT INCENTIVE PROGRAM

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

Use of BID CREDITS from the BID CREDIT Incentive Programs is applicable only to construction projects advertised by the TOLLWAY for public bidding.

Current TOLLWAY BID CREDIT Programs are:

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

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

2. DEFINITIONS

ACTIVE BID CREDIT CERTIFICATE REGISTER: Listing of all active BID CREDIT CERTIFICATES for all BID CREDIT programs indicating certificate number, value, owner and issue date.

ACTIVE BID CREDITS: BID CREDITS available for submission and utilization on a construction bid.

AWARD CRITERIA: Contractor's BASE BID minus BID CREDIT submitted subject to the BID CREDIT CAP identified for each solicitation.

BASE BID: The bid amount prior to applying BID CREDITS SUBMITTED.

BID CREDIT: Virtual dollar credits earned through a TOLLWAY BID CREDIT Program.

BID CREDIT ALLOCATION: When BID CREDITS SUBMITTED by a prime contractor and subcontractor/fabricator are applied proportionally to the total of all the BID CREDITS originally submitted with the bid.

BID CREDIT CAP: A contract-specific limit as determined by an approved TOLLWAY formula on the amount of ACTIVE BID CREDITS that can be applied as BID CREDITS. Any BID CREDITS SUBMITTED above and beyond the BID CREDIT CAP will not be considered.

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

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

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

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

TOLLWAY: The Illinois State Toll Highway Authority.

3. EARNING BID CREDITS

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

4. BIDDING PROCEDURES

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

4.1 Each bid solicitation will have a contract-specific total BID CREDIT CAP as determined by the approved TOLLWAY formula on the amount of BID CREDIT that can be applied.

4.2 Any credits applied above and beyond the BID CREDIT CAP will not be considered.

4.3 If needed, contractors can check the appropriate ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website to ensure BID CREDIT 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-18-4438

CONTRACTOR/CONSULTANT NAME: Aldridge Electric, Inc.

1. PAYMENT TERMS AND CONDITIONS:

- 1.1 **Minority Contractor Initiative:** Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 1.2 **Expenses:** The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 1.3 **Prevailing Wage:** As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>).
- 1.4 **Federal Funding:** This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 1.5 **Invoicing:** By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through December 31 of any year must be submitted to the State no later than February 28 of the following year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
 - 1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.
 - 1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

2. **ASSIGNMENT:** This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.
3. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring 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 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at <http://www.ilga.gov>.
15. **ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
16. **CONTRACTUAL AUTHORITY:** The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master

contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.

17. **NOTICES:** Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.
18. **MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
19. **PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered responsible on specific future contract opportunities.
20. **FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
21. **SCHEDULE OF WORK:** Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
22. **WARRANTIES FOR SUPPLIES AND SERVICES:**
 - 22.1 Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.
 - 22.2 Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.
 - 22.3 Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in

accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

23. REPORTING, STATUS AND MONITORING SPECIFICATIONS:

23.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.

23.2 By August 31 of each year, Vendor shall report to the Agency or University the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups. 35 ILCS 5/216, 5/217.

24. EMPLOYMENT TAX CREDIT: Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

25. SUPPLEMENTAL PROVISIONS

25.1 TOLLWAY SUPPLEMENTAL PROVISIONS

25.1.1 Agents and Employees:

Vendor shall be responsible for the negligent acts and omissions of its agents, employees and subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that it shall utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

25.1.2 Publicity:

Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway nor shall the Tollway's name be used in any such advertisement or solicitation without prior written approval except as required by law.

25.1.3 Third Party Beneficiaries:

There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the Tollway/Buyer and the Vendor.

25.1.4 Successors In Interest:

All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

25.1.5 Venue:

Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

25.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

25.1.5.3 The Tollway is not currently an appropriated agency.

- 25.2 REPORT OF A CHANGE IN CIRCUMSTANCES:** The 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

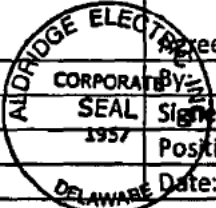
☐ Vendor Supplemental Provisions:

STATE OF ILLINOIS
SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

Aldridge Electric, Inc. agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete." NONE
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition. NONE

Aldridge Electric, Inc. hereby agrees to the exceptions provided by N/A and to the Additional Terms and Conditions provided by N/A.

Agreed:		Agreed:	
By: Thomas G. McLinden		By: <u>N/A</u>	
Signed: [Signature]		Signed:	
Position: President		Position:	
Date: 2/26/2019		Date:	



Sub-Contractor/Consultant Information/Delinquent Debt Review
Contractor/Consultant
Sub-Contractor/Consultant
FEIN

Date: 02/26/2019 Project Number: I-18-4438

Project Name: Temporary ITS & Fiber Relocation

DELINQUENT DEBT REVIEW
CONTRACTOR/
CONSULTANT

Sub-Contractor/Consultant Disclosure

Will you be using any sub-consultants/contractors? ☒ Yes ☐ No

If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Aldridge Electric, Inc.

Federal Employment Identification Number (FEIN):

E-Mail: nvizzini@aldridgegroup.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 VOBB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

<u>Sub-Contractor(s)/Consultant(s)</u>	<u>Sub-Contractor/Consultant FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)</u>
See attached				

Signature

Date: 02/26/2019

Printed Name: Thomas G. McLinden, President



(page W-19 attachment)

Sub-Contractor(s)/Consultants	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)
✓ Sonoma Underground Services Inc.		103 Ford Dr. New Lenox, IL 60451	Directional Boring	\$397,099.45
✓ DND Electric, Inc.		1111 E Touhy Ave, STE 260, Des Plaines, IL 60018	ITS Device & Handhole Install	\$1,387,238.20
✓ Midco Electric Supply, Inc.		7237 W. 90th Place, Bridgeview, IL 60455	Electrical Supply	\$163,057.93 @ 60% = \$97,834.78
Arteaga Landscape & Erosion Control		2413 N. Periwinkle, Round Lake Beach, IL 60073	Lanscaping & Erosion Control	\$54,981.15
✓ Sanco Services, Inc.		200 Quaker Road, Rockford, IL 61104	Traffic Control	\$70,000.00
✓ Excel Ltd Inc.		888 East Belvidere Road, #405, Grayslake, IL 60030	Manufacture ITS Enclosures	\$83,862.00
✓ MZI Building Services		1937 W Fulton St, Chicago, IL 60612	Purchase & Install Bluetooth Vehicle Detection Assembly	\$145,494.00
✓ Traffic Control & Protection Inc.		225 Miles Pkwy Bartlett, IL 60103	Traffic Control	\$70,000.00
✓ J. Ave Development, Inc.		12300 New Ave., Lemont, IL 60439	Trucking/Hauling	\$85,000.00
✓ Elite Fiber Optics		10029 Pacific Avenue, Franklin Park, IL 60131	Install Fiber Optic Cable	\$2,536,000.00

I-18-4438



Substance Abuse Prevention
Program Certification
Public Act 95-0635

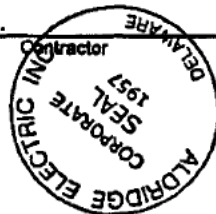
Contract # I-18-4438 Today's Date 02/26/2019

The undersigned Contractor(s) and Subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

X The Contractor/Subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

 The Contractor/Subcontractors hereby certify they have a program in place to address Substance Abuse and Prevention as provided for in the Act and will submit the same to the Illinois Tollway prior to issuance of an Authorization to Proceed.

Aldridge Electric, Inc.



Thomas G. Melinden, President

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

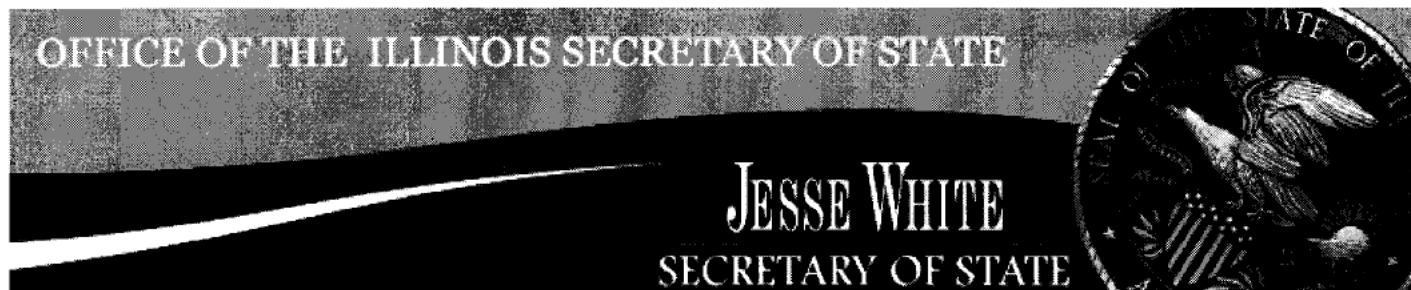
Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Contract No I-18-4438



CORPORATION FILE DETAIL REPORT

File Number	11468861		
Entity Name	ALDRIDGE ELECTRIC, INC.		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	04/23/1957	State	DELAWARE
Agent Name	CORPORATION AGENTS INC	Agent Change Date	08/04/2008
Agent Street Address	611 SOUTH MILWAUKEE BOX 400	President Name & Address	THOMAS G MCLINDEN 844 E ROCKLAND RD LIBERTYVILLE IL 60048
Agent City	LIBERTYVILLE	Secretary Name & Address	JENNIFER MEDEIROS, SAME AS ABOVE
Agent Zip	60048	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	2019
Assumed Name	INACTIVE - COMMUNICATIONS ZONE		

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(One Certificate per Transaction)

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 2:48 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract no I-18-4438 Aldridge Electric, Inc. - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:47 02/27/19

ACTION: S

VENDOR NUMBER=[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:47 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 2:49 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4438 - Sonoma Underground Services, Inc. - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:47 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:48 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 2:51 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4438 - DND Electric, Inc. - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:49 02/27/19

ACTION: S

VENDOR NUMBER=[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:49 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 2:54 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4438 Midco Electric Supply, Inc. - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:50 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:50 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Mancillas, Pam

From: Gomez, Graciela
Sent: Tuesday, April 02, 2019 12:44 PM ✓
To: Mancillas, Pam
Cc: Rivers, Charissa; Gomez, Graciela
Subject: Contract No. I-18-4438 - Arteaga Landscapes & Erosion Control, LLC - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

12:41 04/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 04/02/19 AT 12:41 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Mancillas, Pam

From: Gomez, Graciela
Sent: Tuesday, April 02, 2019 12:46 PM ✓
To: Rivers, Charissa; tmclinden@aldridgegroup.com; Michael Geers
Cc: Lanzo, Paul; Mancillas, Pam; Flaska, Robert
Subject: RE: Contract I-18-4438 Aldridge Electric, Inc. - Delinquent Debt - Subcontractor

The delinquent debt for Arteaga Landscapes & Erosion Control LLC, has cleared. *

Thank you,
Grace

From: Gomez, Graciela
Sent: Wednesday, March 27, 2019 10:51 AM
To: Rivers, Charissa <crivers@getipass.com>; tmclinden@aldridgegroup.com; Michael Geers <mgeers@aldridgegroup.com>
Cc: Lanzo, Paul <planzo@getipass.com>; Mancillas, Pam <pmancillas@getipass.com>; Flaska, Robert <rflaska@getipass.com>
Subject: RE: Contract I-18-4438 Aldridge Electric, Inc. - Delinquent Debt - Subcontractor

Arteaga Landscapes & Erosion Control LLC, has delinquent debt with IDES.
FEIN # [REDACTED]

The sub-contractor is currently working on resolving.

Grace

From: Rivers, Charissa
Sent: Wednesday, March 27, 2019 10:34 AM
To: Gomez, Graciela <ggomez@getipass.com>; tmclinden@aldridgegroup.com; Michael Geers <mgeers@aldridgegroup.com>
Cc: Lanzo, Paul <planzo@getipass.com>; Mancillas, Pam <pmancillas@getipass.com>; Flaska, Robert <rflaska@getipass.com>
Subject: RE: Contract I-18-4438 Aldridge Electric, Inc. - Delinquent Debt - Subcontractor

Grace,

FYI: Arteaga is using Arteaga Landscapes & Erosion Control LLC which has a different FEIN number than Arteaga Landscapes LLC.

Aldridge has listed the sub Arteaga Landscapes & Erosion Control LLC on the DBE list, and this company does not have any delinquent debt.

Chrissy Rivers
Illinois Tollway – PMO
2700 Ogden Avenue
Downers Grove, IL 60515
(630) 241-6800 x4962

crivers@getipass.com

From: Gomez, Graciela

Sent: Thursday, February 28, 2019 12:19 PM

To: tmclinden@aldridgegroup.com; Michael Geers

Cc: Rivers, Charissa; Lanzo, Paul; Mancillas, Pam; Flaska, Robert

Subject: Contract I-18-4438 Aldridge Electric, Inc. - Delinquent Debt - Subcontractor

Sub-contractor Arteaga Landscapes, LLC has delinquent debt with Employment Security Dept., phone #312-793-8333.

Please advise contractor to resolve delinquent debt as soon as possible. If the delinquent debit is not resolved, it can delay the approval process.

Thank you,

Grace

630-241-6800 ext. 4836

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Mancillas, Pam

From: Gomez, Graciela
Sent: Monday, March 25, 2019 2:31 PM
To: Mancillas, Pam
Subject: FW: [REDACTED] Arteaga Landscapes & Erosion Control LLC

FYI – reaching out to Aldridge again. I will cc you on the email.

Grace

From: Tompkins, Kathleen <Kathleen.Tompkins@Illinois.Gov>
Sent: Monday, March 25, 2019 2:07 PM
To: Gomez, Graciela <ggomez@getipass.com>
Subject: [REDACTED] Arteaga Landscapes & Erosion Control LLC

* SEE Updated
* DD Report & EMAIL

Hi Grace. This FEIN [REDACTED] belongs to another account of theirs - UI Account [REDACTED] The employer is delinquent and ineligible for contract. Please have them call me at their earliest convenience. Thanks.

Kathy Tompkins
Manager of Collection Enforcement
Illinois Department of Employment Security
33 S. State Street, 10th Floor
Chicago, IL 60603
(312) 793-2505 phone
(312) 793-2361 fax



From: Gomez, Graciela <ggomez@getipass.com>
Sent: Monday, March 25, 2019 1:19 PM
To: Tompkins, Kathleen <Kathleen.Tompkins@Illinois.Gov>
Subject: [External] RE: Delinquent Debt verification

Kathleen,

* The correct contractor is Arteaga Landscapes & Erosion Control, LLC – with FEIN [REDACTED]
There are delinquent with Dept of Employment Security.

Please advise the status.

Thank you,
Grace
630-241-6800 ext. 4836

From: Tompkins, Kathleen <Kathleen.Tompkins@Illinois.Gov>
Sent: Monday, March 25, 2019 10:53 AM

To: Gomez, Graciela <ggomez@getipass.com>
Subject: RE: Delinquent Debt verification

Hi Grace. Are you still searching the FEIN below or another one? I found another account for this vendor. Please advise. Thanks.

Kathy Tompkins
Manager of Collection Enforcement
Illinois Department of Employment Security
33 S. State Street, 10th Floor
Chicago, IL 60603
(312) 793-2505 phone
(312) 793-2361 fax



From: Gomez, Graciela <ggomez@getipass.com>
Sent: Monday, March 25, 2019 8:50 AM
To: Tompkins, Kathleen <Kathleen.Tompkins@Illinois.Gov>
Subject: [External] RE: Delinquent Debt verification

Kathleen,

We spoke earlier this month and you stated Arteaga Landscape was clear with Dept of Employment Security. I checked again this morning and the company still appears to have delinquent debt.

Please confirm the company is clear with the Dept of Employment Security, so that we can proceed with the contract.

Thank you,
Grace
630-241-6800 ext. 4836

From: Gomez, Graciela
Sent: Friday, March 01, 2019 11:13 AM
To: 'Kathleen.Tompkins@Illinois.gov' <Kathleen.Tompkins@Illinois.gov>
Subject: Delinquent Debt verification

Kathleen,

Please confirm if the following contractor is still delinquent with the Dept of Employment Security:

Arteaga Landscape, LLC, FEIN [REDACTED].

Arteaga provided the attached letter dated 12/12/2018 stating release of lien.

Please advise as we are currently reviewing documents for a potential contract.

Thank you,

Mancillas, Pam

From: Gomez, Graciela
Sent: Monday, March 25, 2019 1:20 PM
To: Mancillas, Pam
Subject: Arteaga Landscapes & Erosion Control, LLC - FEIN [REDACTED] - firm is still delinquent

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:17 03/25/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 01 OF 01

VENDOR NAME: ARTEAGA LANDSCAPES & EROSION C

CLAIMING AGENCY NUMBER: 427

CLAIMING AGENCY NAME: EMPLOYMENT SECURITY DEPT OF

CLAIMING AGENCY PHONE NUMBER: 312/793-8333

DISCLAIMER:

AS OF 03/25/19 AT 13:17 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] AN ACTIVE CLAIM MEANS A CLAIM THAT HAS NOT BEEN FULLY SETTLED BY PAYMENT TO THE CLAIMING AGENCY. AN ACTIVE CLAIM COULD BE SUBJECT TO A PENDING ADMINISTRATIVE OR JUDICIAL PROTEST, PAYMENTS IN PROCESS, OR A WRITTEN PAYMENT AGREEMENT WITH THE CLAIMING AGENCY. PLEASE CONTACT THE CLAIMING AGENCY THAT IS IDENTIFIED ON THIS SCREEN, AND/OR THE VENDOR FOR FURTHER DETAILS ON THIS CLAIM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

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Mancillas, Pam

From: Michael Geers <mgeers@aldridgegroup.com>
Sent: Thursday, February 28, 2019 4:24 PM
To: Gomez, Graciela
Cc: tmclinden@aldridgegroup.com; Rivers, Charissa; Lanzo, Paul; Mancillas, Pam; Flaska, Robert; Jim Dote
Subject: Re: Contract I-18-4438 Aldridge Electric, Inc. - Delinquent Debt - Subcontractor
Attachments: Scanned from a Xerox multifunction device.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Grace,

Attached please find the Certificate of Release of Lien from the IDES for our subcontractor Arteaga Landscapes, LLC. Please let me know if you have any questions or comments.

Also, please confirm receipt of this email.

Thanks

Mike Geers

On Thu, Feb 28, 2019 at 12:18 PM Gomez, Graciela <ggomez@getipass.com> wrote:

Sub-contractor Arteaga Landscapes, LLC has delinquent debt with Employment Security Dept., phone #312-793-8333.

Please advise contractor to resolve delinquent debt as soon as possible. If the delinquent debit is not resolved, it can delay the approval process.

Thank you,

Grace

630-241-6800 ext. 4836

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--



Michael Geers - Risk Manager

Direct: 847-247-5260

Mobile: 847-636-2459

www.aldridge-electric.com

Please consider the environment before printing this email.



ides.illinois.gov

Mail Date: 12/12/2018
Letter ID: CNXXXX23133X48X0
Account ID: [REDACTED]
Lien Number: [REDACTED]
Lien Date: October 23, 2018
Lien Amount: \$30,694.81

For Recorder's Use Only

ARTEAGA LANDSCAPES LLC
ARTEAGA LANDSCAPES LLC
2413 N PERIWINKLE WAY
ROUND LK BCH IL 60073-4038

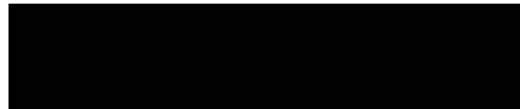
Certificate of Release of Lien

FILED WITH THE RECORDER OF DEEDS IN THE COUNTY OF LAKE, KNOW ALL MEN BY THESE PRESENTS, That the Director of Employment Security, State of Illinois, has this day released the lien heretofore filed by him/her against the real and personal property or rights thereto owned by the above named employer.

Not valid unless Illinois
Department of Employment
Security is affixed hereto.

Director of Employment Security

Collection Manager



Dated this 12th day of December 2018

FOR THE PROTECTION OF THE OWNER, THIS RELEASE SHALL BE FILED WITH THE RECORDER OR THE REGISTRAR OF TITLES, IN WHOSE OFFICE, THE LIEN WAS FILED.

Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 2:56 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4435 Sanco Services Inc. - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:55 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:55 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 2:57 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract I-18-4438 - Excel Ltd. Inc. - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:56 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 2:59 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4438 - MZI Building Services - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:57 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 3:00 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4438- Traffic Control & Protection, Inc. - FEIN [REDACTED]

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:58 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 3:01 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4438 - J. Ave Development, Inc. - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:59 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 14:59 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Gomez, Graciela

From: Gomez, Graciela
Sent: Wednesday, February 27, 2019 3:02 PM
To: Mancillas, Pam
Cc: Gomez, Graciela
Subject: Contract No I-18-4438 - Elite Fiber Optics - FEIN [REDACTED]

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:00 02/27/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/27/19 AT 15:00 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Aldridge Electric, Inc.

Taxpayer Identification Number: N/A

Social Security Number: N/A

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

- | | |
|---|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | (select applicable tax classification) |
| | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative [REDACTED]

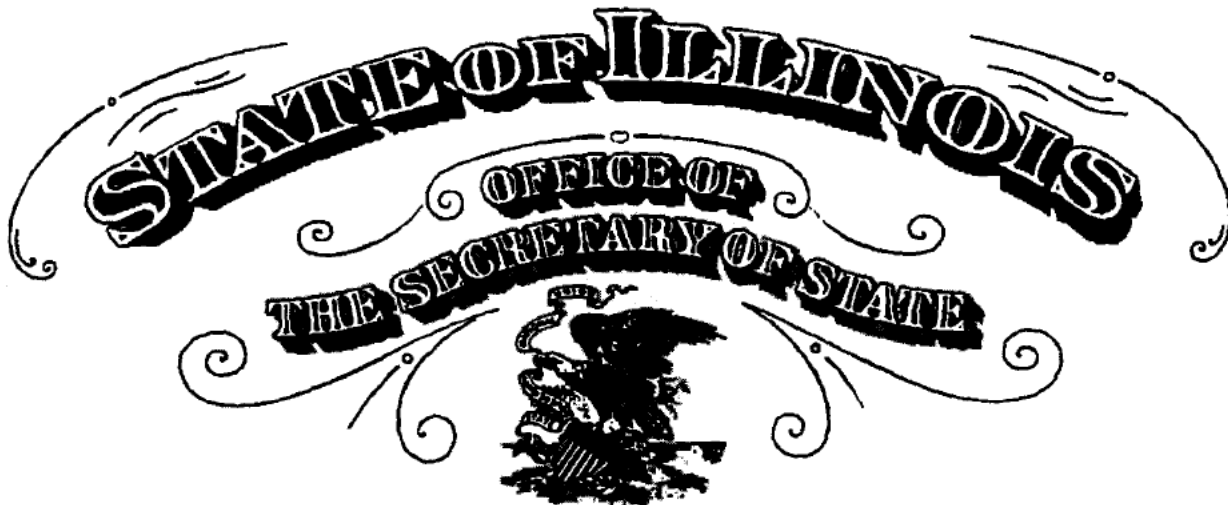
(Thomas G. McLinden, President)

Date: February 26, 2019



File Number

1146-886-1



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

ALDRIDGE ELECTRIC, INC., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON APRIL 23, 1957, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 18TH
day of JULY A.D. 2018 .***

Jesse White

SECRETARY OF STATE

Authentication #: 1819902204 verifiable until 07/18/2019

Authenticate at: <http://www.cyberdriveillinois.com>

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13915

Aldridge Electric, Inc.

844 E Rockland Rd

Libertyville IL 60048

Information for this business last updated on:

Wednesday, July 18, 2018

Certificate produced on Wednesday, July 18, 2018 at 2:49 PM



STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: Click here to enter text.

Procurement/Contract #: I-18-4438

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 #: 20081273 IPG Expiration Date: 12/14/2019

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

☒ Yes ☐ No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity
N/A	N/A	N/A

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: N/A

4. Disclosure of Current and Pending Contracts

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
Please see attached	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Aldridge Electric, Inc.

Phone: (847) 680-5200

Street Address: 844 E. Rockland Rd

Email: nvizzini@aldridgegroup.com

City, State, Zip: Libertyville, IL 60048

Vendor Contact: Nikki Vizzini

Signature: _____

Date: February 26th, 2019

Printed Name: Thomas G. McLinden

Title: President



Aldridge Electric, Inc.

Current & Pending Contracts - Electrical

2/11/2019

Agency/University	Project Title	Project Location	Status	Value	Contract/ Project #
IDOT	Item 11 Guardrail Install, Pavement grooving	Dan ryan Expressway	Awarded - In Progress with K-Five	\$428,551.75	62806
ISTHA	IL 25 INTERCHANGE RECONSTRUCTION	Kane and Cook counties, IL25	Awarded - In Process with Plote	\$2,281,214.56	I-13-4104
ISTHA	BRIDGE RECONSTRUCTION WIDENING	Cook County, I-90 at Roselle Rd.	Awarded - In progress with Lorig	\$1,854,497.00	I-13-4166
ISTHA	Outside Roadway Reconstruction & Widening	I-90 Roselle Rd.	Awarded - In process with Plote	\$5,285,040.00	I-14-4207
ISTHA	Outside Roadway Reconstruction & Widening	I-90 RTE 25 to Higgins Rd.	Awarded - In process with Plote	\$1,854,431.00	I-14-4205
ISTHA	Roadway & Bridge Reconstruction & Widening	I-90 Fox River, Kane County, IL	Awarded - In process with FH Paschen	\$3,655,288.20	I-14-4204
ISTHA	Roadway & Bridge Reconstruction & Widening	I-90 Barrington Rd., Cook County, IL	Awarded - In process with Plote	\$4,573,870.00	I-14-4220
ISTHA	Tollway System Wide Replacement	Various locations	In process with Electronic Transaction Consultants	\$782,232.80	unknown
ISTHA	Road & Bridge Reconstruction	Elgin O'Hare from Park Blvd. to Arlington Heights Rd.	Awarded - In process with F.H. Paschen	\$4,424,083.60	I-13-4629
ISTHA	Roadway and Bridge Construction	Elgin O'Hare - Lively Blvd. to Thomas Dr.	Awarded - In process with Plote	\$6,348,380.12	I-14-4644
ISTHA	Roadway and Bridge Widening	I-90 RTE 25 to Higgins Rd.	Awarded In process with Lorig	\$2,732,966.00	I-15-4232
ISTHA	Roadway and Bridge Reconstruction	I-90 Higgins to Roselle	Awarded - in process with Lorig	\$6,660,990.00	I-15-4233
ISTHA	Dynamic Message Sign Improvements	DuPage and Kane Counties, IL	Awarded with Tollway	\$2,599,902.70	RR-17-6001
ISTHA	Barrington Bridge Overpass	Cook County, I-90 Barrington Road Interchange	Awarded - In process with Paschen	\$536,780.00	I-16-4264
ISTHA	ITS Elgin O'Hare (IL 390)	East of US 20 to East of IL 83, DuPage County	Awarded - In progress with Tollway	\$5,320,571.00	I-14-4638
ISTHA	Automatic Number Plate Recognition (ANPR) System	Various Counties, IL	Awarded and in process with GS4	\$4,765,000.00	13-0313
IDOT	I-290 Over 90/94	Cook County, IL	Awarded - in process with Lorig	\$1,009,492.19	60X75
ISTHA	Roadway Reconstruction	Cook & DuPage Counties, IL	Awarded with Walsh	\$4,536,375.62	RR-13-4116
ISTHA	Bridge and Roadway	DuPage County, IL	Awarded with Plote	\$4,221,740.25	RR-16-4256
ISTHA	Roadway Reconstruction	DuPage County, IL	Awarded with Walsh	\$1,407,178.50	RR-13-4117
ISTHA	LED Retrofit & ITS Device Replacement	Lake County, IL	Awarded with Taff Construction	\$1,431,787.80	RR-17-4345
ISTHA	Pavement, Structural and Presevation Rehab	DuPage County, IL	Awarded - In process with F.H. Paschen	\$2,483,746.00	RR-17-4313
ISTHA	Roadway Rehabilitation and Widening	Cook and DuPage Counties, IL	Awarded - in process with K-Five	\$1,155,158.00	I-18-4388
ISTHA	Roadway and Bridge Rehab	DuPage County, IL	Awarded - in process with Plote	\$7,917,750.96	RR-18-4389
ISTHA	Systemwide ITS Preservation & Rehabilitation	Various Counties, IL	Awarded - in process with Tollway	\$3,047,786.00	RR-18-4407
IDOT	Item #4 Retaining Wall Reconstruction	Cook County, IL	Awarded - in process with Kenny Const.	\$4,051,396.73	60Y39
ISTHA	Edens Spur (I-94) Roadway & Bridge	Cook County, IL	Awarded - In Process with Walsh	\$4,299,503.00	I-18-4373

Vendor Registration: View

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations	Reports
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Aldridge Electric, Inc.

System Vendor Number: 20081273

Vendor Registration

TYPE	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	12/12/2018
STATUS	Accepted
REVIEWER	Jason Perry
DATE REVIEWED	12/14/2018
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	12/14/2019
FLAG FORM	Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime & Subcontractor

Entity Information

BUSINESS NAME	Aldridge Electric, Inc.
CONTACT FOR THIS SUBMISSION	Gina Giovannetti (change contact)
PRIMARY CONTACT EMAIL	ggiovannetti@aldridgegroup.com
PHONE	847-247-5214
FAX	847-680-5233
COMPANY EMAIL	ggiovannetti@aldridgegroup.com
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	844 E ROCKLAND ROAD (EFT) LIBERTYVILLE, IL 60048 [edit address]

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations	Reports
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System Vendor Number: 20081273

Return to Main Form

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	12/12/2018
STATUS	Accepted
BUSINESS NAME	Aldridge Electric, Inc.
POINT OF CONTACT	<u>Gina Giovannetti</u>
FLAG FORM	Add Flag

1. YOUR BUSINESS IS REGISTERING AS	Prime Contractor and Subcontractor - All Forms A-I must be completed.
A	
2. NAME OF CEO/BUSINESS OWNER	Kenneth Aldridge
3. ANNUAL SALES/GROSS RECEIPTS	446,177,772
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	04/23/1957
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	Gina Giovannetti
CONTACT PERSON TITLE	Estimating
CONTACT PERSON PHONE	847-247-5214
CONTACT PERSON EMAIL	ggiovannetti@aldridgegroup.com

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY? **Chief Procurement Office (CPO)**

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	12/12/2018
STATUS	Accepted
BUSINESS NAME	Aldridge Electric, Inc.
POINT OF CONTACT	Gina Giovannetti
FLAG FORM	Add Flag

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?	No
---	----

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Additional Information

STAFF ATTACHED FILE(S)

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Aldridge Electric, Inc.



System Vendor Number: 20081273

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Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	12/12/2018
STATUS	Accepted
BUSINESS NAME	Aldridge Electric, Inc.
POINT OF CONTACT	Gina Giovannetti
FLAG FORM	Add Flag

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	1000	
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year. 10155300	

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	
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Additional Information

STAFF ATTACHED FILE(S)

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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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.
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DATE SUBMITTED 12/12/2018

STATUS	Accepted
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BUSINESS NAME Aldridge Electric, Inc.

POINT OF CONTACT Gina Giovannetti

FLAG FORM [Add Flag](#)

F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT.

Yes

2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3

N/A

3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE

Yes

4. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5

Yes

5. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10

Yes

6. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5

Yes

7. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60

Yes

8. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12

Yes

9. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14

Yes

10. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25

Yes

11. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

12. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

13. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT. 30 ILCS 500/50-38

Yes

14. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50

Yes

15. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517

Yes

16. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565

Yes

17. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Yes

18. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Yes

19. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

20. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

22. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

23. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

24. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

25. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

26. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

27. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER \$25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

28. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

29. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

Yes, I certify my business is registered with BOE.

13915

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H. In order to submit this form.
DATE SUBMITTED	12/12/2018
STATUS	Accepted
BUSINESS NAME	Aldridge Electric, Inc.
POINT OF CONTACT	Gina Giovannetti
FLAG FORM	Add Flag

H. Iran Disclosure

1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED?

No business operations to disclose.

Additional Information

STAFF ATTACHED FILE(S)

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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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	12/12/2018
STATUS	Accepted
BUSINESS NAME	Aldridge Electric, Inc.
POINT OF CONTACT	<u>Gina Giovannetti</u>
FLAG FORM	<u>Add Flag</u>

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE.

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS?

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME?

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20)

Document	Status
List of individuals or entities meeting one or more of the listed thresholds. <u>Aldridge IPG Percentage of Ownership and Distributive Income Form (2).docx</u> (DOCX, 124.74 KB)	Attached by Gina Giovannetti on 12/12/2018

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME

OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN

THE PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTEEVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTEEVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

**ILLINOIS PROCUREMENT GATEWAY
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM**

Vendor Name: Aldridge Electric, Inc.

DBA: Aldridge Electric, Inc.

INSTRUCTIONS:

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.
2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
Kenneth W. Aldridge	844 E. Rockland Rd. Libertyville, IL 60048	51%	-	51%	-
Stephen W. Aldridge, GST Trust	844 E. Rockland Rd. Libertyville, IL 60048	24.5%	-	24.5%	-
Alex L. Aldridge, GST Trust	844 E. Rockland Rd. Libertyville, IL 60048	24.5%	-	24.5%	-
Click here to enter text.			-		-
		-	-	-	-



**Illinois Department
of Transportation**

Certificate of Eligibility

Aldridge Electric, Inc.
844 E. Rockland Road Libertyville, IL 60048


Contractor No 0080

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

SUPER UNLIMITED

001	EARTHWORK	Unlimited
014	ELECTRICAL	Unlimited
017	CONCRETE CONSTRUCTION	\$41,525,000
022	FENCING	\$26,800,000
023	GUARDRAIL	\$28,450,000
026	SIGNING	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 8/8/2018 TO 7/31/2019 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 8/9/2018.


Engineer of Construction

PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

AGREEMENT

CONTRACT NO: I-18-4438

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of 21st, March 2019 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and Aldridge Electric, Inc.,

- * a corporation organized and existing under the laws of the State of Illinois and authorized to do business in Illinois. {Attach Secretary of State certification}
- * ~~a partnership consisting of~~
- * ~~an individual doing business as~~
- * ~~a joint venture consisting of no more than three (3) members.~~

with principal office in the City of Libertyville, in the State of Illinois (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Supplemental Specifications and Recurring Special Provisions.
8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

AGREEMENT

CONTRACT NO: I-18-4438

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of _____, _____, 2019 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and _____

- * a corporation organized and existing under the laws of the State of _____ and authorized to do business in Illinois. {Attach Secretary of State certification}
- * a partnership consisting of
- * an individual doing business as
- * a joint venture consisting of no more than three (3) members.

(* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of _____, in the State of _____ (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

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The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
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8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

CONTRACT NO: I-18-4438

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 March 2, 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 March 2, 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-18-4438

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-18-4438

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.**

196148

CONTRACT NO: I-18-4438
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 **Aldridge Electric, Inc.** at:

844 E. Rockland Road

Libertyville, IL 60048

or to the AUTHORITY at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may change the place to which notices hereunder may be addressed, by written notice to the other party from time to time or at any time.

Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement as if fully set forth hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.*

Agreed By:

X

President

Stephen Aldridge

Printed Name as Signed Above

3/21/19

Date

ATTEST:

Secretary

Jennifer Medeiros

Printed Name as Signed Above

(Seal)

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED:

Elizabeth Gorman, Executive Director

4.18.19

Date

APPROVED:

Michael Colsch, Chief Financial Officer

4/17/19

Date

APPROVED:

Robert Lane, Acting General Counsel

Kathleen Pasulka-Brown

4/17/19

Date

Approved as to Form and Constitutionality

Attorney General, State of Illinois

4/11/19

Date

196148

CORPORATION SIGNATURE FORM

At a meeting on April 4th, 2018, the Board of Directors
of Aldridge Electric, Inc. adopted the following Resolution:
(Name of Corporation)

"BE IT RESOLVED that Stephen Aldridge, COO, Stephen Rivi, CEO + Gene Huebner, CFO
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of


Aldridge Electric, Inc.
(Name of Corporation)

to execute the contract and any and all contract modifications or
documentation in connection with The Illinois State Toll Highway
Authority's Contract No. 1-18-4438."

I, Jennifer Medeiros, 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)

3/21/19
Date


Secretary



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:

 X Government Entity

The tax exemption number issued 1/1/15 by the Illinois Department of Revenue is:

Tax Exempt #

[REDACTED]

Business Name Aldridge Electric, Inc.

Address 844 E. Rockland Road

City Libertyville State IL Zip 60048

Contract Number I-18-4438

Estimated Contract Start Date 06/07/19

Estimated Contract End Date 03/02/20

Other: _____

This form is intended for use by the prime contractor on the above referenced contract number.

The prime contractor may provide a copy of this form to associated subcontractors and suppliers.

Note: Keep copy with vendor file

3/5/15 Ver 2.0

196148

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4438

PERFORMANCE BOND

Bond No. 30061933

KNOW ALL PERSONS BY THESE PRESENTS, That we, Aldridge Electric, Inc.,
(Name of Principal)

- ☒ a corporation organized and existing under the laws of the State of Delaware and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of _____,
- ☐ an individual doing business as _____,
- ☐ a joint venture consisting of _____,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company, 151 N. Franklin St., Chicago, IL 60606
(Name of Surety)

a corporation organized and existing under the laws of the State of Illinois with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Nine Million Ninety-Five Thousand Nine Hundred Forty-Four Dollars and Thirty-One Cents (\$9,095,944.31), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as

Contract I-18-4438 Temporary ITS and Fiber Relocation Tri-State Tollway (I-294)

(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.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals
this 15th day of March, 2019.

Surety Continental Casualty Company

Address 151 N. Franklin Street

Chicago, IL 60606

(Seal) Attorney in Fact

Kimberly R. Holmes

Agent for

Surety Brown & Brown of Illinois, Inc.

Address 2300 Cabot Drive, Suite 100

Lisle, IL 60532

Principal Aldridge Electric, Inc.

Address 844 E. Rockland Road

Libertyville, IL 60048

By X

(Signature)

Stephen Aldridge, COO

(Name & Title)

(Seal)

Attest

Corporate Secretary

Jennifer Medeiros

(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)


ss

STATE OF ILLINOIS

COUNTY OF DuPage

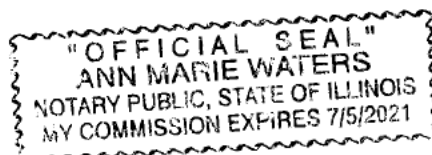
I, Ann Marie Waters Notary Public of Cook County, in the State of Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the Continental Casualty Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered said instrument, for and on behalf of the Continental Casualty Company for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lisle in said County, this 15th day of March A.D., 2019.


(Notary Public) Ann Marie Waters

My Commission expires: 07/05/2021

Notary Seal:



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

William Cahill, Kimberly Sawicki, Karen A Ryan, Kimberly R Holmes, Leigh Ann Francis, Ann Marie Waters, Christine Eitel, Richard A Freebourn Jr, Individually

of Lisle, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 16th day of February, 2018.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 16th day of February, 2018, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 15th day of March, 2019.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4438

PAYMENT BOND

Bond No. 30061934

KNOW ALL PERSONS BY THESE PRESENTS, That we, Aldridge Electric, Inc.,
(Name of Principal)

- ☒ a corporation organized and existing under the laws of the State of Delaware and authorized to do business in the State of Illinois,
☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
☐ a partnership consisting of _____,
☐ an individual doing business as _____,
☐ a joint venture consisting of _____

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company, 151 N. Franklin St., Chicago, IL 60606
(Name of Surety)

a corporation organized and existing under the laws of the State of Illinois with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Nine Million Ninety-Five Thousand Nine Hundred Forty-Four Dollars and Thirty-One Cents (\$9,095,944.31), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as

I-18-4438 Temporary ITS and Fiber Relocation Tri-State Tollway (I-294)

(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 pays not less than the prevailing wages for the work to be performed in accordance with the Contract and the laws of the State of Illinois, and promptly pays all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery, and transportation with respect thereto, furnished to said Principal for the purpose of performing said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, then this obligation shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals
this 15th day of March, 2019.

Surety Continental Casualty Company

Address 151 N. Franklin St.

Chicago, IL 60604

By [Redacted]
(Seal) Attorney in Fact

Kimberly R. Holmes

Agent for
Surety Brown & Brown of Illinois, Inc.

Address 2300 Cabot Drive, Suite 100

Lisle, IL 60532

Principal Aldridge Electric, Inc.

Address 844 E. Rockland Road

Libertyville, IL 60048

By [Redacted]
(Signature) (Seal)

~~Stephen R. Aldridge~~ Stephen Aldridge, COO
(Name & Title)

Attest [Redacted]

Corporate Secretary
Jennifer Medeiros

(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)


ss

STATE OF ILLINOIS

COUNTY OF DuPage

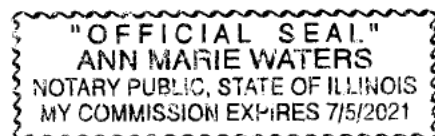
I, Ann Marie Waters Notary Public of Cook County, in the State of Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the Continental Casualty Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered said instrument, for and on behalf of the Continental Casualty Company for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lisle in said County, this 15th day of March A.D., 2019.


(Notary Public) Ann Marie Waters

My Commission expires: 07/05/2021

Notary Seal:



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

William Cahill, Kimberly Sawicki, Karen A Ryan, Kimberly R Holmes, Leigh Ann Francis, Ann Marie Waters, Christine Eitel, Richard A Freebourn Jr, Individually

of Lisle, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 16th day of February, 2018.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat

Vice President

State of South Dakota, County of Minnehaha, ss:

On this 16th day of February, 2018, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr

Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 15th day of March, 2019.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson

Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

“RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.”

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

“Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the “Authorized Officers”) to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, “Electronic Signatures”); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company.”

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

“RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.”

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

“Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the “Authorized Officers”) to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, “Electronic Signatures”); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company.”

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

“RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.”

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

“Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the “Authorized Officers”) to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, “Electronic Signatures”); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company.”



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/27/2019

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 300 S. Riverside Plaza, Suite 1500 Chicago IL 60606	CONTACT NAME: Certificate Service Center PHONE (A/C, No, Ext): 312-704-0100 E-MAIL ADDRESS: BSD.COIR.ChicagoCerts@ajg.com FAX (A/C, No): 312-803-7443
INSURED Aldridge Electric, Inc. 844 E. Rockland Road Libertyville IL 60048	INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Company INSURER B: American Guarantee and Liability Ins Co INSURER C: American Zurich Insurance Company INSURER D: INSURER E: INSURER F:
ALDRELE-01	NAIC # 16535 26247 40142

COVERAGES

CERTIFICATE NUMBER: 557724470

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	GLO694223700	3/31/2019	3/31/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP694308800	3/31/2019	3/31/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO PD - COMP/COLL \$ \$10,000/\$10,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			AUC636955400	3/31/2019	3/31/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC636955200 (WM) WC694308900 (AOS)	3/31/2019 3/31/2019	3/31/2020 3/31/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Liability			AEC668258500	3/31/2019	3/31/2020	Limit \$15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ALDRIDGE JOB #196148, ISTHA CONTRACT I-18-4438, TEMPORARY ITS AND FIBER RELOCATION, TRI-STATE TOLLWAY I-294, 95TH STREET (MILE POST 17.4) TO NORTH AVE/LAKE STREET (MILE POST 33.5). *** SEE ATTACHMENT ***

The Illinois State Toll Highway Authority together with its officials, directors and employees, The Illinois Department of Transportation (IDOT), the Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, Project Manager, Construction Corridor Manager, Cook County Division of Transportation and Highways, DuPage County Division Of Transportation, Village of Berkeley, City of Countryside, City of Elmhurst, City of Hickory Hills, Village of Hinsdale, Village of Indian Head Park, Village of Justice, Village of Oak Brook, Village of Bridgeview, Village of Burr Ridge, and Village of Willow Springs, their agents and employees, are named as Additional Insureds as respects to See Attached...

CERTIFICATE HOLDER**CANCELLATION**

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVE
DOWNERS GROVE IL 60515

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, Inc.		NAMED INSURED Aldridge Electric, Inc. 844 E. Rockland Road Libertyville IL 60048
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

General Liability, Auto Liability, Pollution Liability, and Excess Liability on a Primary and Non-contributory basis as required by written contract. //

A Waiver of Subrogation applies in favor of the Additional Insured's as respects to General Liability, Auto Liability, and Excess Liability as required by written contract and where allowed by law. //

For cancellation for any other reason than nonpayment of premium, the insurer(s) will send a 30 days' notice of cancellation to the Certificate Holder as required by written contract. //

Umbrella/Excess Liability Policies are Follow Form. //

American Guarantee and Liability Insurance Company Policy #AUC636955400 has limits of \$10,000,000 each occurrence and aggregate and attaches excess of the primary General Liability (\$10M Excess of \$2M). //

American Guarantee and Liability Insurance Company Policy #AEC668258500 has limits of \$15,000,000 each occurrence and aggregate and attaches excess of the Zurich Excess Liability Policy (\$15M Excess of \$10M Excess of \$2M). //

Excess Liability Policies include drop down provisions if the underlying coverage is exhausted. //

Contractor's Pollution:
Steadfast Insurance Company
Policy #: EOC664360300
Effective: 3/31/19-20
\$10,000,000 Each Claim/Aggregate

Builder's Risk:
Zurich American Insurance Company
Policy #: MBR186702700
Effective: 3/31/19-20
\$25,000,000 Per Occurrence

Builders Risk Coverage policy terms are on an "all risk" basis and include coverage for contractors and all tiers of subcontractors and includes the Certificate Holder (Tollway) as an Additional Named Insured as its interests appear. Builders Risk includes a Waiver of Subrogation in favor of all insured's, including the Certificate Holder (Tollway).

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):

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVE
DOWNERS GROVE IL 60515

together with its officials, directors and employees, The Illinois Department of Transportation (IDOT), Cook County Division of Transportation and Highways, DuPage County Division Of Transportation, Village of Berkeley, City of Countryside, City of Elmhurst, City of Hickory Hills, Village of Hinsdale, Village of Indian Head Park, Village of Justice, Village of Oak Brook, Village of Bridgeview, Village of Burr Ridge, and Village of Willow Springs, their agents and employees.

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:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Endorsement #20



ZURICH

Amendments to Definitions – Insured – Coverage Part C

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
EOC 6643603-00	03/31/2019	03/31/2020	03/31/2019	09176000	-----	-----

Named Insured and Mailing Address:

ALDRIDGE ELECTRIC INC
28572 N BRADLEY RD
LIBERTYVILLE, IL 60048-9500

Producer:

ARTHUR J GALLAGHER RISK MANAGEMENT
SERVICE INC
300 S RIVERSIDE PLZ FL 15TH
CHICAGO, IL 60606-6613

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided by the following:

Contractor's Protective Professional Indemnity and Liability Insurance Policy

In consideration of the premium charged, it is hereby agreed that the insurance provided under this policy is amended as follows:

- I. The definition of "Insured" in paragraph 2. of **Contractor's Protective Professional Indemnity and Liability Insurance – Amendments, Contractor's Pollution Liability** attached to this policy is deleted and replaced with the following:
 - J. "Insured" has the meaning stated in the policy, and solely as to Coverage Part C shall also include the following:
 1. your clients but only:
 - a. when required by written contract executed and effective before the "Technical Activities"; and
 - b. with respect to "Technical Activities" and "Completed Operations(s)" of the "Technical Activities"; and
 - c. for those amounts required by written contract not to exceed the Limits of Liability of this policy.
 2. any person or organization who you are required to add as an additional insured on this policy under a written contract or written agreement executed and effective prior to the performance of your "Technical Activities" which is the subject of such written contract or written agreement.
 3. 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 resulting from its performance of "Technical Activities" under the respective legal entity or joint venture.
 4. any other person or entity endorsed on this policy as an "Insured".

Solely with respect to COVERAGE PART C – CONTRACTOR'S POLLUTION LIABILITY, this insurance does not apply to "Contractor's Pollution Liability Claim(s)" or "Loss(es)" based upon or arising out of:

a "Contractor's Pollution Liability Claim" made by an "Insured" against any other "Insured", however, this exclusion does not apply to clients of the "Named Insured" who are considered "Insureds" under this policy or any entity added as an additional insured per Definition J. above.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

Coverage Extension Endorsement



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP6343088-00	03/31/2019	03/31/2020	03/31/2019		Included	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Business Auto Coverage Form
Motor Carrier Coverage Form

A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability Coverage**:

The following are also "insureds":

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
 - b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
 - c. Anyone else who furnishes an "auto" referenced in Paragraphs A.1.a. and A.1.b. in this endorsement.
 - d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.
2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

B. Amendment – Supplementary Payments

Paragraphs **a.(2)** and **a.(4)** of the **Coverage Extensions** Provision in **Section II – Covered Autos Liability Coverage** are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

C. Fellow Employee Coverage

The **Fellow Employee** Exclusion contained in **Section II – Covered Autos Liability Coverage** does not apply.

D. Driver Safety Program Liability and Physical Damage Coverage

1. The following is added to the **Racing** Exclusion in **Section II – Covered Autos Liability Coverage**:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

2. The following is added to Paragraph 2. in the **Exclusions** of **Section III – Physical Damage Coverage** of the Business Auto Coverage Form and Paragraph 2.b. in the **Exclusions** of **Section IV – Physical Damage Coverage** of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

E. Lease or Loan Gap Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Lease Or Loan Gap Coverage

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. Any amount paid under the **Physical Damage Coverage** Section of the Coverage Form; and
- b. Any:
 - (1) Overdue lease or loan payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Security deposits not returned by the lessor;
 - (4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and
 - (5) Carry-over balances from previous leases or loans.

F. Towing and Labor

Paragraph A.2. of the **Physical Damage Coverage** Section is replaced by the following:

We will pay up to \$75 for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

G. Extended Glass Coverage

The following is added to Paragraph A.3.a. of the **Physical Damage Coverage** Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

H. Hired Auto Physical Damage – Increased Loss of Use Expenses

The **Coverage Extension** for **Loss Of Use Expenses** in the **Physical Damage Coverage** Section is replaced by the following:

Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
- (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
- (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

I. Personal Effects Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Personal Effects Coverage

- a. We will pay up to \$750 for "loss" to personal effects which are:
 - (1) Personal property owned by an "insured"; and
 - (2) In or on a covered "auto".
- b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:
 - (1) The reasonable cost to replace; or
 - (2) The actual cash value.
- c. The coverage provided in Paragraphs a. and b. above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:
 - (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
 - (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
 - (3) Paintings, statuary and other works of art.
 - (4) Contraband or property in the course of illegal transportation or trade.
 - (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

J. Tapes, Records and Discs Coverage

- 1. The Exclusion in Paragraph B.4.a. of Section III – **Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.2.c. of Section IV – **Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply.
- 2. The following is added to Paragraph 1.a. **Comprehensive Coverage** under the **Coverage** Provision of the **Physical Damage Coverage** Section:

We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

- (a) Are the property of an "insured"; and
- (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

K. Airbag Coverage

The Exclusion in Paragraph B.3.a. of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.4.a. of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

L. Two or More Deductibles

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

M. Physical Damage – Comprehensive Coverage – Deductible

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

Regardless of the number of covered "autos" damaged or stolen, the maximum deductible that will be applied to Comprehensive Coverage for all "loss" from any one cause is \$5,000 or the deductible shown in the Declarations, whichever is greater.

N. Temporary Substitute Autos – Physical Damage

1. The following is added to **Section I – Covered Autos**:

Temporary Substitute Autos – Physical Damage

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
 2. Repair;
 3. Servicing;
 4. "Loss"; or
 5. Destruction.
2. The following is added to the Paragraph A. **Coverage** Provision of the **Physical Damage Coverage** Section:

Temporary Substitute Autos – Physical Damage

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

O. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph a. of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any

agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

P. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

Q. Employee Hired Autos – Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

R. Unintentional Failure to Disclose Hazards

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

S. Hired Auto – World Wide Coverage

Paragraph **7a.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

- (5) Anywhere in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

T. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

U. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph B. **Exclusions** under **Section II – Covered Auto Liability Coverage** is replaced by the following:

Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

V. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph A.4.a. of **Section III – Physical Damage Coverage** is replaced by the following:

4. Coverage Extensions

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

W. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto

The following is added to Paragraph A. **Coverage of the Physical Damage Coverage Section**:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of \$2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

X. Return of Stolen Automobile

The following is added to the **Coverage Extension Provision of the Physical Damage Coverage Section**:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.



ZURICH

Additional Insured – Automatic – Owners, Lessees Or Contractors

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO6942237-00

Effective Date: 03/31/2019

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
- b. The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1) Your ongoing operations, with respect to Paragraph 1.a. above; or
- (2) "Your work", with respect to Paragraph 1.b. above,
which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 1., insurance afforded to such additional insured:

- (a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b. The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is 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:

- (a) Your ongoing operations, with respect to Paragraph 2.a. above; or
- (b) "Your work" and included in the "products-completed operations hazard", with respect to Paragraph 2.b. above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 2., insurance afforded to such additional insured:

- (i) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (ii) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

3. If neither Paragraph 1. nor Paragraph 2. above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is 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, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 3., insurance afforded to such additional insured:

- (a) Only applies to the extent permitted by law;
- (b) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.

4. If neither Paragraph 1. nor Paragraph 2. above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 4., insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3) Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

- (4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

- B. Solely with respect to the insurance afforded to any additional insured referenced in Section A. of this endorsement, 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 failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

- C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph 2. **Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section IV – **Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

- D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section IV – **Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph 4.b. of the **Other Insurance** Condition under Section IV – **Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

- E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

- F. Solely with respect to the insurance afforded to an additional insured under Paragraph A.3. or Paragraph A.4. of this endorsement, the following is added to Section III – **Limits Of Insurance**:

Additional Insured – Automatic – Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Section A. of this endorsement; 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.

All other terms, conditions, provisions and exclusions of this policy remain the same.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:

"Any Engineers, Architects or Surveyors while not engaged by you, to whom or to which you are required to provide additional insured status in a written contract or written agreement executed prior to the loss."

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Contractors Liability Supplemental Coverages And Conditions



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO6942237-00	03/31/2019	03/31/2020	03/31/2019		Included	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:
Commercial General Liability Coverage Part

NON-OWNED WATERCRAFT SCHEDULE

Watercraft Length: _____ feet
(If no amount is shown above, 51 feet applies.)

A. Non-owned Watercraft Liability Extended Coverage

Paragraph (2) of Exclusion 2.g. **Aircraft, Auto Or Watercraft** under Section I – **Coverage A – Bodily Injury And Property Damage Liability** is replaced by the following:

- (2) A watercraft you do not own that is:
- (a) Less than the length shown in the Non-Owned Watercraft Schedule of this endorsement; and
 - (b) Not being used to carry persons or property for a charge;

B. Damage To Premises Rented Or Occupied By You

1. The last paragraph under Paragraph 2. **Exclusions** of Section I – **Coverage A – Bodily Injury And Property Damage Liability** is replaced by the following:
Exclusions c. through n. do not apply to damage by "specific perils" to premises while rented to you or temporarily occupied by you with permission of the owner. A separate Damage to Premises Rented To You Limit of Insurance applies to this coverage as described in Section III – Limits Of Insurance.
2. The paragraph directly following Paragraph (6) in Exclusion j. of Section I – **Coverage A – Bodily Injury And Property Damage Liability** is replaced by the following:
Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" to premises (other than damage by "specific perils"), including "property damage" to the contents of such premises, rented to you under a rental agreement for a period of 14 or fewer consecutive days. A separate Limit of Insurance applies to Damage to Premises Rented to You as described in Section III – Limits Of Insurance.
3. Paragraph 6. of Section III – **Limits Of Insurance** is replaced by the following:
 6. Subject to Paragraph 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises while rented to you, or in the case of damage by one or more "specific perils" to any one premises, while rented to you or temporarily occupied by you with permission of the owner.
4. Paragraph a. of the "insured contract" definition under the **Definitions** Section is replaced by the following:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by "specific perils" to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

5. Paragraph (ii) under Paragraph 4.b.(1) of the **Other Insurance** Condition under Section IV – **Commercial General Liability Conditions** is replaced by the following:

- (ii) That is property insurance providing coverage for "specific perils" for premises rented to you or temporarily occupied by you with permission of the owner;

6. The following definitions are added to the **Definitions** Section:

"Specific perils" means fire, lightning, explosion, windstorm or hail, smoke, aircraft or vehicles, riot or civil commotion, vandalism, leakage from fire extinguishing equipment, weight of snow, ice or sleet or "water damage".

"Water damage" means accidental discharge or leakage of water or steam as the direct result of the breaking or cracking of any part of a system or appliance containing water or steam.

C. Additional Insured – Lessor Of Leased Equipment – Automatic Status When Required In Lease Agreement With You

1. Section II – **Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) from whom you lease equipment when you and such person(s) or organization(s) have agreed in a written contract or written agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

However, the insurance afforded to such additional insured:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

2. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.
3. 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:

- a. Required by the written contract or written agreement you have entered into with the additional insured; or
 - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

The insurance provided by this Paragraph C. shall not increase the applicable Limits of Insurance shown in the Declarations.

D. Additional Insured – Managers Or Lessors Of Premises

1. Section II – **Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) that you have agreed in a written contract or written agreement to name as an additional insured, but only with respect to liability arising out of the ownership, maintenance or use of that part of premises leased to you and subject to the following additional exclusions:

This insurance does not apply to:

- a. Any "occurrence" which takes place after you cease to be a tenant in that premises.
- b. Structural alterations, new construction or demolition operations performed by or on behalf of the additional insured manager or lessor of the premises leased to you.

However, the insurance afforded to such additional insured:

- a. Only applies to the extent permitted by law; and

- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. 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:

- a. Required by the written contract or written agreement you have entered into with the additional insured; or
 - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

The insurance provided by this Paragraph D. shall not increase the applicable Limits of Insurance shown in the Declarations.

E. Additional Insured – State Or Governmental Agency Or subdivision Or Political Subdivision – Permits Or Authorizations

1. Section II – **Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision that you have agreed in a written contract or written agreement or that you are required by statute, ordinance or regulation to name as an additional insured, subject to the following provisions:

- a. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.
- b. This insurance does not apply to:
 - (1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
 - (2) "Bodily injury" or "property damage included within the "products-completed operations hazard".

However, the insurance afforded to such additional insured:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. 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:

- a. Required by the written contract or written agreement you have entered into with the additional insured; or
 - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

The insurance provided by this Paragraph E. shall not increase the applicable Limits of Insurance shown in the Declarations.

F. Personal And Advertising Injury Coverage – Assumed Under Contract Or Agreement

1. Exclusion e. of Section I – **Coverage B – Personal And Advertising Injury Liability** is replaced by the following:

2. **Exclusions**

This insurance does not apply to:

e. **Contractual Liability**

"Personal and advertising injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to:

- (1) Liability for damages that the insured would have in the absence of the contract or agreement; or
- (2) Liability for "personal and advertising injury" if:

- (a) The liability pertains to your business and is assumed in a contract or agreement that is an "insured contract"; and
- (b) The "personal and advertising injury" occurs subsequent to the execution of the contract or agreement.

Solely for the purposes of liability so assumed in such "insured contract", reasonable attorney fees and necessary litigation expenses incurred by or for a party other than an insured are deemed to be damages because of "personal and advertising injury", provided:

- (i) Liability to such party for, or for the cost of, that party's defense has also been assumed in the same contract or agreement; and
- (ii) Such attorney fees and litigation expenses are for defense of that party against a civil or alternative dispute resolution proceeding in which damages to which this insurance applies are alleged.

2. For purposes of this "personal and advertising injury" coverage only:

Paragraph d. and the second to last paragraph under Paragraph 2. of **Supplementary Payments – Coverages A and B** are replaced by the following:

- d. The allegations in the "suit" and the information we know about the "occurrence" or offense are such that no conflict appears to exist between the interests of the insured and the interest of the indemnitee;

So long as the above conditions are met, attorneys' fees incurred by us in the defense of that indemnitee, necessary litigation expenses incurred by us and necessary litigation expenses incurred by the indemnitee at our request will be paid as Supplementary Payments. Such payments will not be deemed to be damages for "bodily injury", "property damage" or "personal and advertising injury" and will not reduce the limits of insurance.

G. Insured Contract Amendment

Paragraph f. and f.(1) through f.(3) of the "insured contract" definition under the **Definitions** Section is replaced by the following:

- f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another to pay for "bodily injury", "property damage" or "personal and advertising injury" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

- (1) That indemnifies a railroad for "bodily injury", "property damage" or "personal and advertising injury" arising out of construction or demolition operations within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;
- (2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
 - (a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;
- (3) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in (2) above and supervisory, inspection, architectural or engineering activities;
- (4) That indemnifies a person or organization for "personal and advertising injury":
 - (a) Arising out of advertising, publishing, broadcasting or telecasting done for you or on your behalf; or
 - (b) To an "employee" of such person or organization that does advertising, publishing, broadcasting or telecasting for you or on your behalf; or
- (5) That indemnifies a labor leasing firm for "bodily injury" to "leased workers".

H. Medical Payments – Increased Reporting Period

Paragraph a. of Section I – **Coverage C – Medical Payments** is replaced by the following:

a. We will pay medical expenses as described below for "bodily injury" caused by an accident:

- (1) On premises you own or rent;
- (2) On ways next to premises you own or rent; or
- (3) Because of your operations;

provided that:

- (a) The accident takes place in the "coverage territory" and during the policy period;
- (b) The expenses are incurred and reported to us within three years of the date of the accident; and
- (c) The injured person submits to examination, at our expense, by physicians of our choice as often as we reasonably require.

I. Broad Bail Bond Coverage

Paragraph 1.b. under **Supplementary Payments – Coverages A And B** is replaced by the following:

b. The cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

J. Amendment – Duties In The Event of Occurrence, Offense, Claim or Suit

The following paragraphs are added to Paragraph 2. **Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section IV – **Commercial General Liability Conditions**:

Notice of an "occurrence" or of an offense which may result in a claim under this insurance or notice of a claim or "suit" shall be given to us as soon as practicable after knowledge of the "occurrence", offense, claim or "suit" has been reported to your officer, manager, partner or an "employee" authorized by you to give or receive such notice. Knowledge by "employees" other than your officer, manager, partner or "employee" authorized by you to give or receive such notice of an "occurrence", offense, claim or "suit" does not imply that you also have such knowledge.

In the event that an insured reports an "occurrence" to your workers compensation carrier and this "occurrence" later develops into a General Liability claim, covered by this Coverage Part, the insured's failure to report such "occurrence" to us at the time of the "occurrence" shall not be deemed to be a violation of this Condition. You must, however, give us notice as soon as practicable after being made aware that the particular claim is a General Liability rather than a Workers Compensation claim.

K. Unintentional Failure To Disclose Or Describe Hazards

Paragraph 6. **Representations** of Section IV – **Commercial General Liability Conditions** is replaced by the following:

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

Coverage will continue to apply if you unintentionally:

- (1) Fail to disclose all hazards existing at the inception of this policy; or
- (2) Make an error, omission or improper description of premises or other statement of information stated in this policy.

You must notify us in writing as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to inception of this Coverage Part.

L. Bodily Injury Redefined

The "bodily injury" definition under the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time. This includes mental anguish, mental injury, shock, fright or death resulting from bodily injury, sickness or disease.

M. Two Or More Of Our Coverage Parts/Policies

The following is added to Section III – **Limits of Insurance**:

1. Subject to Paragraph 2. or 3. above, whichever applies, if this Coverage Part and any other Commercial General Liability Coverage Part or policy providing Commercial General Liability insurance issued to you by us or any other Zurich underwriting company affiliated with us apply to the same "occurrence", only the highest available Each Occurrence Limit under any such Coverage Part or policy applies to such "occurrence".
2. Subject to Paragraph 2. above, if this Coverage Part and any other Coverage Part or policy providing Commercial General Liability insurance issued to you by us or any other Zurich underwriting company affiliated with us apply to the same offense, only the highest available Personal And Advertising Injury Limit under any such Coverage Part or policy applies to such offense.
3. Under this Coverage Part and all other Zurich underwriting company Coverage Parts or policies to which Paragraphs 1. and 2. above combined apply, the most we will pay for all injury or damage because of "bodily injury" or "property damage" "occurrences", "personal and advertising injury" offenses and medical expenses is:
 - a. The single highest Coverage Part or policy General Aggregate Limit; or
 - b. The single highest Coverage Part or policy Products-Completed Operations Aggregate Limit,whichever applies, whether such "occurrence", offenses or medical expenses are covered by one or more than one Zurich underwriting company policy.
4. Any existing provisions under Paragraph 4. **Other Insurance** under Section IV – **Commercial General Liability Conditions** that may be contrary to the provisions of this endorsement are amended to comply with the changes in coverage as stipulated in Paragraphs 1., 2., and 3. above.

This provision does not apply to any Coverage Part or policy issued by us or any other Zurich underwriting company affiliated with us specifically to apply as excess insurance over this Coverage Part.

N. Your Work Redefined

Paragraph a.(1) of the "your work" definition under the **Definitions** Section is replaced by the following:

22. "Your work":

a. Means:

- (1) Work or operations performed by you or on your behalf, but does not include work or operations performed by another entity who joined with you to form a partnership or joint venture not shown as a Named Insured in the Declarations, which terminated or ended prior to the effective date of this policy; and

All other terms and conditions of this policy remain unchanged.



ZURICH

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l. Prem	Return Prem.
GLO6942237-00	03/31/2019	03/31/2020	03/31/2019		\$ Incl.	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

Modification of Time for Notice of Cancellation or Nonrenewal



This endorsement modifies the cancellation or nonrenewal provisions of the policy and any other endorsement to the policy stating the number of days notice to be provided by us in the event of cancellation or nonrenewal.

To the extent that the policy or other endorsement requires that we provide notice in the event of cancellation or nonrenewal, written notice will be given the insured no less than 90 days prior to the effective date of the cancellation or nonrenewal.

Nothing in this endorsement modifies the number of days notice to be provided in the event of nonpayment of premium.

In no event will the number of days notice of cancellation or non-renewal contained in the provisions of this endorsement be less than what is required by law.

NOTIFICATION TO OTHERS OF CANCELLATION ENDORSEMENT

This endorsement is used to add the following to Part Six of the policy.

PART SIX – CONDITIONS

F. Notification To Others Of Cancellation

1. If we cancel this policy by written notice to you for any reason other than nonpayment of premium, we will deliver electronic notification to each person or organization shown in a Schedule provided to us by you.
Such Schedule:
 - a. Must be initially provided to us within 15 days:
After the beginning of the policy period shown in the Declarations; or
After this endorsement has been added to policy;
 - b. Must contain the names and e-mail addresses of only the persons or organizations requiring notification that this policy has been cancelled;
 - c. Must be in an electronic format that is acceptable to us; and
 - d. Must be accurate.Such Schedule may be updated and provided to us by you during the policy period. Such updated Schedule must comply with Paragraphs b. c. and d. above.
2. Our delivery of the electronic notification as described in Paragraph 1. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to you. Delivery of the notification as described in Paragraph 1. of this endorsement will be completed as soon as practicable after the effective date of cancellation to you.
3. Proof of e-mailing the electronic notification will be sufficient proof that we have complied with Paragraphs 1. and 2. of this endorsement.
4. Our delivery of electronic notification described in Paragraphs 1. and 2. of this endorsement is intended as a courtesy only. Our failure to provide such delivery of electronic notification will not:
 - a. Extend the policy cancellation date;
 - b. Negate the cancellation; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
5. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the Schedule provided to us as described in Paragraphs 1. and 2. of this endorsement.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 03/31/2019
Insured: Aldridge Electric, Inc.

Policy No. WC6943089-00

Endorsement No.
Premium \$

Insurance Company: Zurich American Inc. Co.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement

Effective Policy No. WC6943089-00

Endorsement No.

Insured: Aldridge Electric, Inc.

Premium \$

Insurance Company: Zurich American Ins. Co.

Countersigned by _____



Insurance | Risk Management | Consulting

300 South Riverside Plaza | Suite 1500
Chicago, IL 60606
USA

312.704.0100
www.ajg.com

March 25, 2019

The Illinois State Toll Highway Authority
Attention: Risk Management
2700 Ogden Avenue
Downers Grove, IL 60515

Re: Aldridge Electric, Inc.
Certification of Coverage
IL Tollway Project I-18-4438

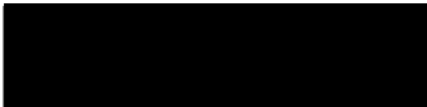
To whom it may concern:

We have reviewed the insurance requirements and can confirm that coverage, as respects the General Liability, Auto Liability, Workers Compensation, Excess Liability, Builder's Risk, and Pollution can be met. All provisions of the accepted certificates of insurance and policy binders have been obtained and all endorsements indicated have been secured from the insurance carrier.

Gallagher is a binding agent of Aldridge Electric, Inc.

Please do not hesitate to contact our office should you have any questions or concerns regarding Aldridge Electric, Inc.

Sincerely,


Kristen Long
Managing Director, Construction Practice
Midwest & Great Lakes