VILLAGE OF DOWNERS GROVE REPORT FOR THE VILLAGE COUNCIL MEETING APRIL 15, 2014 AGENDA

SUBJECT:	TYPE:		SUBMITTED BY:
		Resolution	
		Ordinance	
	✓	Motion	Nan Newlon, P.E.
Bid: Pavement Patching		Discussion Only	Director of Public Works

SYNOPSIS

A motion is requested to authorize the award of a contract to Chicagoland Paving Contractors, Inc. of Lake Zurich, Illinois for 2014 pavement patching services in the amount of \$184,900.

STRATEGIC PLAN ALIGNMENT

The goals for 2011-2018 include *Top Quality Infrastructure*.

FISCAL IMPACT

The adopted FY14 budget includes \$190,000 in the Water Fund for street and parkway repairs required due to water utility excavations and \$55,000 in the Capital Projects Fund for pavement patching.

RECOMMENDATION

Approval on the April 15, 2014 consent agenda.

BACKGROUND

The contract for pavement patching was competitively bid for 2014, with two bids received as summarized below. The contract amount is based on patching approximately 750 square yards of pavement as well as smaller amounts of sidewalk and curb and gutter restoration generated as a result of water utility repairs. This contract is also a component of the 2014 Roadway Maintenance Program (CIP Project ST-004). The proposed 2,500 square yards of other improvements will include milling and overlay of disintegrating sections of asphalt pavement identified by staff for repair. This project will provide various sizes of patches on asphalt streets.

Vendor	Bid Price
Chicagoland Paving Contractors, Lake Zurich, Illinois	\$184,900
A Lamp Concrete Contractors, Inc., Schaumburg, Illinois	\$269,400

The lowest responsive and responsible bidder is Chicagoland Paving Contractors, Inc. They previously performed this contract in 2013 and were responsive and met the project specifications. Positive references for similar work were also provided by the Villages of Wilmette, Oak Park, Northfield and Palatine. Staff is confident that their work will meet the specifications required by the Village.

ATTACHMENTS

Contract Documents
Contractor Evaluation Form (2013)



CALL FOR BIDS - FIXED WORKS PROJECT

- I. Name of Company Bidding: Chicagoland Paury
- II. Instructions and Specifications:
 - A. Bid No.: <u>CFB-0-22-2014/TT</u>
 - B. For: Street Restorations and PAVEMENT PATCHING CLASS D
 - C. Bid Opening Date/Time: MARCH 31, 2014, 11:00 A.M.
 - D. Pre-Bid Conference Date/Time: NONE
 - E. Pre-Bid Conference Location: NONE
- III. Required of All Bidders:
 - A. Bid Deposit: NONE
 - B. Letter of Capability of Acquiring Performance Bond: No
- IV. Required of Awarded Contractor(s)
 - A. Performance Bond or Letter of Credit: No
 - B. Certificate of Insurance: YES

Legal Advertisement Published: MARCH 17, 2014

Date Issued: March 17, 2014

This document comprises 44 pages

RETURN <u>ORIGINAL</u> BID IN SEALED ENVELOPE MARKED WITH THE BID NUMBER AS NOTED ABOVE TO:

THERESA H. TARKA
DOWNERS GROVE PURCHASING ASSISTANT
VILLAGE OF DOWNERS GROVE
801 BURLINGTON
DOWNERS GROVE H. 60515

DOWNERS GROVE, IL 60515

PHONE: 630/434-5530 FAX: 630/434-5571

www.downers.us

BID DATE 3.3/.19
BID TIME 11:00
WITH PRINTS YES COMPLETE DATE/DAYS:

I. CALL FOR BIDS and INSTRUCTIONS TO BIDDERS

1. GENERAL

1.1 Notice is hereby given that Village of Downers Grove will receive sealed bids up to: MARCH 31, 2014, 11:00 A.M.

1.2 Defined Terms:

- 1.2.1 Village the Village of Downers Grove acting through its officers or agents.
- 1.2.2 Contract Documents this document plus any drawings issued therewith, any addenda and the Bidder's completed proposal, bonds and all required certifications.
- 1.2.3 Bid this document completed by an individual or entity and submitted to the Village.
- 1.2.4 Bidder the individual or entity who submits or intends to submit a bid proposal to the Village.
- 1.2.5 Contractor the individual or entity whose bid is selected by the Village and who enters into a contract with the Village.
- 1.2.6 Work the construction or service defined herein.
- 1.2.7 Day unless otherwise stated all references to day "Days", "day" or "days" shall refer to calendar days.
- 1.2.8 Proposal Guaranty the required bid deposit.
- 1.3 Bids must be received at the Village by the time and date specified. Bids received after the specified time and date will not be accepted and will be returned unopened to the Bidder.
- 1.4 Bids shall be sent to the Village of Downers Grove, ATTN: Theresa Tarka, in a sealed envelope marked "SEALED BID". The envelope shall be marked with the name of the project, date, and time set for receipt of Bids. The bid package may be submitted any time prior to the time set for receipt of Bids.
- 1.5 All Bids must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Bid. Telephone, email and fax Bids will not be accepted.
- 1.6 Under penalty of perjury, the Bidder certifies by submitting this Bid that he has not acted in collusion with any other Bidder or potential Bidder.

2. BID PREPARATION

2.1 It is the responsibility of the Bidder to carefully examine the Contract Documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed Work.

the Bid Form. It is given as a basis for comparing the properly submitted Bids, and shall be used by the Village in awarding the Contract. The Village does not expressly warrant nor imply that the estimated quantities shown will correspond with those quantities required to perform the Work. No Bidder shall plead misunderstanding or deception because of such an estimate of quantities, or because of the character, location or other conditions pertaining to the Work. Payment shall be based on the actual quantities of work properly performed in accordance with the Contract, at the Contract unit prices specified. The Village reserves the right to increase, decrease or omit entirely, any or all items. No allowance will he made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities.

- 2.7 The Bidder must submit his Bid on the form furnished by the Village. The Bid shall be executed properly, and Bids shall be made for all items indicated in the Bid Form. The Bidder shall indicate, in figures, a unit price or lump sum price for each of the separate items called for in the Bid Form. The Bidder shall show the products of the respective quantities and unit prices in the column provided for that purpose. The gross sum shown in the place indicated in the Bid Form shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the Bidder, which shall be written with ink.
- 2.8 In case of error in the extension of prices in the Bid, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.
- 2.9 All costs incurred in the preparation, submission, and/or presentation of any Bid including the Bidder's travel or personal expenses shall be the sole responsibility of the Bidder and will not be reimbursed by the Village.
- 2.10 The Bidder hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items, as well as the materials to be furnished in accordance with the collective requirements of the Contract Documents. The Bidder also affirms that this cost includes all insurance, bonds, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, profits and other work, services and conditions necessarily involved in the work to be done.

- A Bid that is in the possession of the Village may be withdrawn by the Bidder, up to the time set for the bid opening, by a letter bearing the signature or name of the person authorized for submitting Bids. Bids may not be withdrawn after the bid opening and shall remain valid for a period of ninety (90) days from the date set for the bid opening, unless otherwise specified.
- 5.3 Any Bidder who does not submit a Bid is requested to return the enclosed Statement of "No Bid" postcard. Bidders not submitting Bids or "No Bid Statement" may otherwise be removed from the Village's bid mailing list.

6. BID REJECTION

6.1 Bids that contain omissions, erasures, alterations, additions not called for, conditional bids or alternate bids not called for, or irregularities of any kind, shall be rejected as informal or insufficient. Bids otherwise acceptable, which are not accompanied by the proper Proposal Guaranty, shall also be rejected as informal or insufficient. The Village reserves the right however, to reject any or all Bids and to waive such technical error as may be deemed best for the interest of the Village.

7. BIDDER COMPETENCY

7.1 No Bid will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default upon any debt or contract. The Bidder, if requested, must present evidence to the Village of ability and possession of necessary facilities, and financial resources to comply with the terms of the Contract Documents. Evidence must be presented within three (3) business days.

8. BIDDER DISQUALIFICATION

- Any one or more of the following causes may be considered as sufficient for the disqualification of a Bidder and the rejection of their Bid.
 - 8.1.1 More than one Bid for the same Work from an individual, firm partnership, or corporation under the same or different names.
 - 8.1.2 Evidence of collusion among Bidders.
 - 8.1.3 Unbalanced Bids in which the prices for some items are substantially out of proportion to the prices for other items.
 - 8.1.4 Failure to submit a unit price for each item of Work listed in the Bid Form.
 - 8.1.5 Lack of competency as revealed by financial statement or experience questionnaire.
 - 8.1.6 Unsatisfactory performance record as shown by past work, judged from the standpoint of workmanship and progress.
 - 8.1.7 Uncompleted work which, in the judgment of the Village, might hinder or prevent the prompt completion of this Work.
 - 8.1.8 Failure to submit a signed Bidder's Certificate stating the following:
 - 8.1.8.1 That the Bidder is not barred from bidding on this Contract as a result of a violation

Village may revoke the award. The Bidder shall then forfeit the bid security to the Village, not as a penalty but in payment of liquidated damages sustained as the result of such failure to execute the Contract.

By submitting a Bid, the Bidder understands and agrees that, if his Bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the Village for any damages the Village may thereby suffer.

13. SECURITY FOR PERFORMANCE

13.1 The successful Bidder shall, within ten (10) days after acceptance of the Bidder's Bid by the Village, furnish a Performance Bond and a Materials and Labor Payment Bond acceptable to the Village in the full amount of the Bid. Said bonds shall guarantee the Bidder's performance under the Contract Documents and shall guarantee payment of all subcontractors and material suppliers. Any bond shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

14. TAX EXEMPTION

14.] The Village is exempt from Illinois sales or use tax for direct purchases of materials and supplies. A copy of the Illinois Sales Tax Exemption Form will be issued upon request. The Village's federal identification number will also be provided to the selected Bidder.

15. RESERVED RIGHTS

15.1 The Village reserves the right to waive sections, irregularities, technicalities and informalities to this Contract and to accept any Bid and to reject any and all Bids and to disapprove of any and all subcontractors as may be in the best interest of the Village. Time and date requirements for receipt of Bids, however, will not be waived.

16. CATALOGS AND SHOP DRAWINGS

16.1 Each Bidder shall submit catalogs, descriptive literature, and detailed drawings, where applicable, to fully illustrate and describe the work or material he proposes to furnish.

17. TRADE NAMES AND SUBSTITUTIONS

17.1 Certain materials and equipment are specified by a manufacturer or trade name to establish standards or quality and performance and not for the purpose of limiting competition. Products of other manufacturers may be substituted, if, in the opinion of the Village, they are equal to those specified in quality, performance, design, and suitability for intended use. If the Bidder proposes to furnish an "equal", the proposed "equal" item must be so indicated in the written Bid. Where two or more items are specified, the selection among those specified is the Bidder's option, or he may submit his Bid on all such items. Detail specification sheets shall be provided by Bidder for all substituted items.

as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Bid.

It is unlawful to discriminate on the basis of race, color, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service. Contractor shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Secs. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101 et. seq, and The Americans With Disabilities Act, 42 U.S.C. Secs. 1210l et. seq.

26. SEXUAL HARASSMENT POLICY

- 26.1 The Contractor, as a party to a public contract, shall have a written sexual harassment policy that:
 - 26.1.1 Notes the illegality of sexual harassment;
 - 26.1.2 Sets forth the State law definition of sexual harassment;
 - 26.1.3 Describes sexual harassment utilizing examples;
 - 26.1.4 Describes the Contractor's internal complaint process including penalties;
 - 26.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and
 - 26.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

27. EQUAL EMPLOYMENT OPPORTUNITY

- In the event of the Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), 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 canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Contractor agrees as follows:
 - 27.1.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity, or an unfavorable discharge from military service; 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.
 - 27.1.2 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of

prohibition.

- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- 28.1.2 Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the Village's or Contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance programs;
 - (4) the penalties that may be imposed upon employees for drug violations.
- 28.1.3 Providing a copy of the statement required by subparagraph 1.1 to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 28.1.4 Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph 1.1 above from an employee or otherwise receiving actual notice of such conviction.
- 28.1.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.
- 28.1.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- 28.1.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

29. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

29.1 In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Contractor agrees to comply with the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 et seq., and further agrees that all of its subcontractors shall comply with such Act. As required by the Act, Contractor agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

30. PREVAILING WAGE ACT

30.1 Contractor agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq., for all work completed under this Contract. Contractor agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. For applicable rates, go to the State of Illinois — Department of Labor website (www.state.il.us/agency/idol/rates/rates.HTM) and use the most current DuPage County rate. The Department revises the prevailing wage rates and the Contractor or subcontractor has an obligation to check the Department's website for revisions to prevailing wage

agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses(including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

32. INSURANCE REQUIREMENTS

32.1 Prior to starting the Work, Contractor and any Subcontractors shall procure, maintain and pay for such insurance as will protect against claims for bodily injury or death, or for damage to property, including loss of use, which may arise out of operations by the Contractor or Subcontractor or any Sub-Sub Contractor or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall not be less than the greater of coverages and limits of liability specified below or any coverages and limits of liability specified in the Contract Documents or coverages and limits required by law unless otherwise agreed to by the Village.

Workers Compensation	\$500,000	Statutory
Employers Liability	\$1,000,000 \$1,000,000 \$1,000,000	Each Accident Disease Policy Limit Disease Each Employee
Comprehensive General Liability	\$2,000,000 \$2,000,000	Each Occurrence Aggregate (Applicable on a Per Project Basis)
Commercial Automobile Liability	\$1,000,000	Each Accident
Professional Errors & Omissions (pursuant to section.9 below)	\$2,000,000 \$2,000,000	Each Claim Annual Aggregate
Umbrella Liability	\$ 5,000,000	

- 32.2 Comprehensive General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance applicable to defense and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a "Per Project Basis".
- 32.3 Commercial Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.
- 32.4 Workers Compensation coverage shall include a waiver of subrogation against the Village.

33. INDEMNITY AND HOLD HARMLESS AGREEMENT

- To the fullest extent permitted by law, the Contractor shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, strikes, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Contractor, its employees, or its subcontractors.
- 33.2 The Contractor shall at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Contractor to indemnify the Village for its own negligence. The Contractor shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Contractor, its employees, or its subcontractors.

34. SUBLETTING OF CONTRACT

34.1 No contract awarded by the Village shall be assigned or any part subcontracted without the written consent of the Village. In no case shall such consent relieve the Contractor from his obligation or change the terms of this Contract.

All approved subcontracts shall contain language which incorporates the terms and conditions of this Contract.

35. TERMINATION OF CONTRACT

- 35.1 The Village reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, for any reason.
- 35.2 The Village further reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this Contract or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event that the Contractor fails to cure the default upon notice, and the Village declares default and termination, the Village may procure, upon such terms and in such manner as it may deem appropriate, supplies or services similar to those so terminated. The Village may also contact the issuer of the Performance Bond to complete the Work. The Contractor shall be liable for any excess costs for such similar supplies or services. Any such excess costs incurred by the Village may be set-off against any monies due and owing by the Village to the Contractor.

36. BILLING AND PAYMENT PROCEDURES

Payment will be made upon receipt of an invoice referencing Village purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for payment in accordance with the Village's payment schedule. The Village will comply with the Local Government Prompt Payment Act. 50 ILCS 505/1 et seq.. in that any bill approved for payment must be paid or the payment issued to the Contractor within 60 days of receipt of a proper bill or invoice. If payment is not issued to the Contractor within this 60 day period, an interest penalty of 1.0% of any amount approved and unpaid shall be added for each month or fraction thereof after the end of this 60 day period, until final payment is made.

41. CAMPAIGN DISCLOSURE

- 41.1 Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.
- 41.2 The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.
- 41.3 Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.
- 41.4 By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

42. GUARANTEE PERIOD

The Contractor shall provide a guarantee in writing covering a minimum period of one (1) year after approval and acceptance of the Work. The Guarantee shall be in such form as the Village may prescribe, unless otherwise noted in the Specifications, and shall be submitted before receiving final payment. If longer guarantees are required, they will be noted in the Special Provisions for this project.

43. SUCCESSORS AND ASSIGNS

43.1 The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Contractor will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.

44. WAIVER OF BREACH OF CONTRACT

The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the particular instance and will not operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.

45. CHANGE ORDERS

45.1 The contract price is a "not-to-exceed" cost. At any time additional work is necessary or requested, and the not-to-exceed price is increased thereby, all parties must agree to any change, addition or price increase in writing.

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III. GENERAL PROVISIONS

1. STANDARD SPECIFICATIONS

- 1.1 The following standards shall govern the construction of the proposed improvements:
 - 1.1.1 <u>Standard Specifications for Water and Sewer Main Construction in Illinois</u>, Sixth Edition, 2009 (the Water & Sewer Specs.); and
 - 1.1.2 <u>Standard Specifications for Road and Bridge Construction</u> as adopted by the Illinois Department of Transportation, January 1, 2012; along with <u>Supplemental Specifications and Recurring Special Provisions</u> (collectively the "SSRBC") as adopted by the Illinois Department of Transportation, January 1, 2012; and
 - 1.1.3 Water Distribution Specifications, Village of Downers Grove, Illinois, revised March, 2006.
- 1.2 These Contract Documents shall take precedence whenever there are conflicts in the wording or statements made by the above specifications and these Contract Documents.
- Unless otherwise referenced herein, Division I of the Water and Sewer Specs and Section 102 and Articles 104.02, 104.03, 104.07, 107.02, 107.27, 107.35, 108.10, 108.11, and 108.12 of the SSRBC are hereby suspended.

2. COOPERATION OF CONTRACTOR

- 2.1 The Contractor will be supplied with a minimum of 2 sets of approved plans and contract assemblies including Special Provisions, one set of which the Contractor shall keep available on the work site at all times. The Contractor shall give the work site constant attention necessary to facilitate the progress thereof, and shall cooperate with the Village in every way possible.
- 2.2 The Contractor shall have on the work site at all times, as the Contractor's agent, a competent English-speaking representative capable of reading and thoroughly understanding the Contract Documents, and thoroughly experienced in the type of work being performed. The representative shall also be capable of receiving instruction from the Village, and shall have full authority to promptly respond to such instruction. He shall be capable of supplying such materials, equipment, tools, labor and incidentals as may be required. The Contractor shall not replace him without prior written notification to the Village.

3. LEGAL REGULATIONS AND RESPONSIBILITY TO THE PUBLIC

- 3.1 Section 107 of the SSRBC shall govern the Contractor's legal regulations and responsibility to the public, with the following additions:
 - 3.1.1 PROJECT SAFETY. Add the following to Article 107.28:
 - 3.1.1.1 The Contractor shall conduct his work in such a manner as to provide an environment consistent with the safety, health and well being of those engaged in the completion of the Work specified in this Contract.

site or access to private property (e.g. removal and replacement of curb and gutters, sidewalks, driveway entrances, etc.) must not exceed ten (10) calendar days. The Contractor may use high-early strength concrete, meeting all specifications herein, at his own expense to help meet this requirement.

- 4.1.3 The Contractor shall also make special note of the following work schedule requirements: Certain streets slated for pavement patching operations contain higher amounts of daily traffic. Work on these streets shall be limited to between the hours of 8:30 AM and 3:30 PM at the Streets Division Manager's discretion. From the time that a work order is issued, the contractor shall have thirty (30) calendar days to complete all work as listed.
- 4.1.4 Should the Contractor fail to complete the work on or before the specified completion dates set forth in Sections 4.1.1, 4.1.2 or 4.1.3, or as otherwise specified in this contract, or within such extended time as may be allowed, the Contractor shall be liable for liquidated damages in accordance with the applicable sections of Article 108.09 of the SSRBC.
- 4.1.5 Weekly progress meetings may be required by the Village. If required, the Contractor shall have a capable person, such as a site superintendent or project manager, attend such meetings and be prepared to report on the prosecution of the Work according to the progress schedule. The Village reserves the right to require adjustments to scheduling of work.

5. MEASUREMENT AND PAYMENT

- 5.1 Section 109 of the SSRBC shall govern measurement and payment, with the following additions:
 - 5.1.1 Modifies Article 109.07 Partial payments will be made per Section 36 of Part II of this document (Billing and Payment Procedures.)
 - The Village will require that partial and final affidavits for all labor, materials and equipment used on the Project, be submitted with the partial and final payment requests. Such waivers shall indicate that charges for all labor, materials and equipment used on the project have been paid. Partial waivers from suppliers and subcontractors may be submitted after the first payment to the Contractor, and before the subsequent payment to that which they apply. However, partial waivers from the Contractor must accompany the invoice of the payment to which it applies. All final waivers, from all suppliers and subcontractors MUST accompany the Contractor's invoice upon submittal for final payment. A sworn statement by the Contractor shall accompany full waivers. Such requirement for full waivers is solely for the benefit of the Village and shall not be construed to benefit any other person. Partial payment for work done shall in no way imply acceptance of the work to that date.

traffic open at all times. An adequate number of certified flaggers shall be used to direct traffic around and through the work zone areas for safe travel of all pedestrians and vehicles.

The Contractor shall maintain traffic flow on all streets that construction takes place during the day in accordance with the applicable special provision.

The Contract Administrator will mark with white marking paint and identify all areas to be restored.

The typical work area will consist of an irregularly shaped area with either cold patch or an exposed gravel surface. Underground utility repair sites normally consist of compacted granular trench backfill. **The contractor shall remove the backfill as needed.** When directed by the Contract Administrator, any defective or unacceptable material installed by the contractor shall be removed and replaced in accordance with these specifications at no additional charge.

Upon completion of each street segment, all dirt, sand and gravel residues from asphalt work and any other debris generated as a result of the construction work shall be cleaned from streets, drive aprons, adjacent sidewalks, alleys and parkways.

Expectations for Repair: All debris and spoil from the restoration operation shall be cleaned up before the work crew leaves the site. No debris or spoil shall be stockpiled for any reason. Debris and spoil are to be loaded onto a truck immediately. All lawn areas shall be raked clean, all streets and sidewalks shall be swept, and all debris and spoil shall be removed from the site. Areas are to be left in a condition equal to that which existed prior to the time when the damage occurred. Any and all necessary removal and hauling of unused material and all clean-up of the area shall be incidental to the contract.

Where turf areas are encountered next to repair (i.e. curb. sidewalk) the parkway shall be rough graded as to prevent an abrupt change in grade. Spoil that is free of aggregate shall be considered an acceptable turf grading material. Rough grading shall include the leveling of any tire ruts created during repair. Any and all necessary rough grading shall be incidental to the contract.

The Village anticipates issuing two (2) work orders. The first work order will be issued immediately and will comprise of the Class D pavement patching and 60% of the project cost for street restorations. The second work order will be issued in September and will comprise approximately 40% of the project cost for additional street restorations.

Timely Completion of Work: From the time that a work order is issued, the contractor shall have thirty (30) calendar days to complete all work as listed. Liquidated damages for failure to complete the work order work on time shall be assessed at \$500 per work day. Liquidated damages will accrue and be assessed until final completion of the work order and shall be deducted from any monies owed to the contractor.

Areas will be inspected at each specified location, after work is completed and the contractor has certified that his completed work complies with the contract specifications. The Contract Administrator reserves the right to reject any material or completed work which does not comply with these specifications. Payment for any and all work will not be made until the site has been completed, inspected, and accepted.

All work orders given to the contractor will show the size of the area to be restored and the type of work

Basis of Payment: This work will be paid for at the unit price per **SQUARE YARD** for **PAVEMENT PATCHING**, which price shall be payment in full for all labor, materials, and equipment necessary to complete the work described above and as indicated on plans. All pavement patching shall be paid for at the same unit price regardless of existing pavement thickness to be matched.

SP-2 CLASS D PATCH, 1½", SPECIAL

Description: This work shall be performed in accordance with Section 442 of the SSRBC with the following alterations.

At all street locations the pavement milling and patching operations shall be completed within one day of the other being completed. <u>A construction progress schedule shall be submitted by the Contractor to the Contract Administrator at the pre-construction meeting showing all work items to be constructed as part of the project.</u>

The Contractor shall not use equipment of excessive size or weight that causes damage to existing pavement or appurtenances. Any damage done to the existing pavement or appurtenances that are to remain in place shall be repaired or removed and replaced by the Contractor at his/her own expense, as directed by the Engineer.

Asphalt pavement patching shall include the removal of existing pavement to a depth not less than one and one half inches ($1\frac{1}{2}$ ") and applying bituminous prime to full edge of existing pavement. *The minimum width of a patch shall be measured at four feet (4') up to a full street width* hence each location can be grinded by a milling machine. The bottom of each prepared patch shall be free of all loose material. Bituminous prime shall be applied to the full patch area. Edges of the patch shall be smooth and free of loose material to a depth of not less than one and one half inches ($1\frac{1}{2}$ ").

The supply and application of bituminous prime shall be INCIDENTAL.

Paragraph 2 of Article 442.10 is deleted and is replaced by:

In the event, upon milling of the existing pavement, any areas of the pavement which are below the required 1½" removal depth shall be built up to finished grade with compacted HMA Surface Course, Mix C, N50. The supply of additional HMA Surface Course, Mix C, N50 shall be INCIDENTAL and no other compensation will be allowed.

Hot-mix asphalt material shall conform to the requirements for Hot-Mix Asphalt Surface Course, Mix C, N50.

Patch sizes meeting the specifications in accordance with Article 442.01 of the SSRBC shall be placed using a self-propelled paving machine in accordance with Article 1102.03 of the SSRBC.

Paragraph 5 of Article 442.11 of the SSRBC is deleted and is replaced by: *No additional compensation will be made for repairing subbase damage or for material adhering to removed pavement.*

Add the following to Article 442.08 of the SSRBC. All Class D patches shall be 1½ inches thick.

h) The proper curing of all concrete work utilizing methods and materials outlined in Articles 424 and 1022.01 of the SSRBC, (Type 2 membrane curing with red dye is preferred); and

Basis for Payment: This work shall be paid for at the contract unit price per SQUARE FOOT for PORTLAND CEMENT CONCRETE SIDEWALK, which price shall be payment in full for the work as specified herein.

SP-4 COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT, B6.12 OR B6.18

Description: This work shall consist of the removal and replacement of existing P.C.C. Curb and Gutter, or the placement of P.C.C. Curb and Gutter where none exist. All P.C.C. Curb and Gutter shall be removed and placed by methods and materials as specified in Articles 606 and 1020 of the SSRBC, except as amended herein.

Removal of Curb and Gutter shall include all necessary excavation; the disposal of excess materials; the saw cutting and removal of any overlayment of pavement, monolithic underlying base, or brick pavement. All adjoining pavement driveways, and/or sidewalk surface and base shall be repaired by methods and with materials approved by the Contract Administrator and shall be considered incidental to Combination Curb and Gutter removal and replacement, unless otherwise noted.

This work may also include the removal and replacement of existing sections of depressed curb and gutter for handicap ramps as indicated for new sidewalk construction, and where existing sidewalk is removed and replaced at crosswalks.

Placement of P.C.C. Combination Curb and Gutter shall include the following:

- a) The use of Class SI Portland cement concrete, 6.05 cwt/cy mix, with 6% air entrainment, 3 inch slump;
- b) The saw cutting of 2 inch deep joints at not more than 15-foot intervals, within 24 hours after being placed;
- c) The placement of 2 dowel bars into the gutter portion of existing concrete curb, and at expansion joints, in accordance with the detail shown on the plans;
- d) The placement of 3/4 inch premoulded expansion joint filler perpendicular to the centerline of the roadway for the full depth of the curb and gutter, where abutting existing concrete curb and gutter, at 10 feet either side of a utility structure, at construction joints at the ends of pours, at not more than 90 foot intervals;
- e) The proper curing of all concrete work utilizing the methods and materials outlined in Articles 424 and 1022.01 of the SSRBC (Type 2 membrane curing with red dye is preferred);
- f) The backfilling of all curb work with materials approved by the Contract Administrator;
- g) All Curb and Gutter shall be monolithic and of the B6.12 or the B6.18 type.

The contractor will be responsible for the proper location, installation, and arrangement of all traffic control devices during the period of construction. All open excavations for new sidewalk construction, or for sidewalk removal and replacement, shall be protected by Type I barricades equipped with bi-directional flashing lights in the following manner:

- a) Excavations for sidewalk placement less than 10 feet in length and 6 inches in depth shall have one Type I flashing barricade centered in the excavation.
- b) Excavations for sidewalk placement greater than 10 feet in length and 6 inches in depth shall have one Type I flashing barricade at each end of the excavation, as well as at 50-foot intervals between ends for excavations greater than 50 feet in length.

Additionally, similar barricades shall be affixed with a 10 inch x 15 inch informative "SIDEWALK CLOSED AHEAD" sign, which shall be placed at either end of the block, nearest the adjoining crosswalk location, for all areas of sidewalk excavation.

A minimum of four barricades shall be required per location. The Contractor shall plan his work so that all barricades used for traffic control and not protecting open excavations will be removed from pavement areas during non-working hours.

All contractors or subcontractors that need to cause a street disturbance will be required to temporarily install traffic control devices, as appropriate for that work. Failure to do so will result in the project being halted. The procedures are located at: http://www.downers.us/publicworks/traffic

Basis of Payment: This work shall be paid for at the contract LUMP SUM price for TRAFFIC CONTROL AND PROTECTION, which price shall be payment in full for the work as specified herein.

SCHEDULE OF PRICES:

PAVEMENT PATCHING

Contract Period: Award Date through December 31, 2014

ltem#	lten	Unit	Estimated		
			Quantity	Unit Cost	Total
SP - 1	Pavement Patching Class	Square		0000	2/2000
	C	Yards	750	\$ 99.00	\$ 14,250
SP - 2	Class D Patch 1 ½ "	Square		10 00	1 - 4 0
	Special	Yards	2500	\$ 19.00	\$ 47,500,
SP - 3	Portland Cement Concrete	Square		1) 00	
	Sidewalk	Feet	800	\$ 12,90	\$ 10,320.00
SP - 4	Combination Concrete				
	Curb & Gutter Removal &				TO
	Replacement B6.12 or	Linear		2	
	B6.18	Foot	300	\$ 35.02	\$ 15,800,00
SP - 5	PCC Driveway Removal &	Square			/
	Replacement	Yards	200	\$ 79.00	\$ 15,800
SP - 6	Bituminous Driveway	Square		CA 413	
	Pavement 3"	Yards	350	\$ 50,00	\$ 17,500
SP - 7	Traffic Control and			0000	
	Protection	Lump Sum	N.A.	\$ 4030.0	\$ 9030.00
			Total		0 101 gan ou
			Total		P 189,700
					.1,

BIDDER'S CERTIFICATION (page 2 of 3)
BY: Bidder's Authorized Agent
36-3494492 FEDERAL TAXPAYER IDENTIFICATION NUMBER
Social Security Number OFFICIAL SEAL JULIE C HEIDERMAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 10/18/14 (Fill Out Applicable Paragraph Below)
(a) <u>Corporation</u> The Bidder is a corporation organized and existing under the laws of the State of <u>Flicer</u> , which operates under the Legal name of <u>chicago lad Paurs</u> and the full names of its Officers are as follows:
President: Kour Montz Secretary: William R. Bowes
Treasurer: 128um Martz
and it does have a corporate seal. (In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)
(b) Partnership Signatures and Addresses of All Members of Partnership:

MUNICIPAL REFERENCE LIST

Municipality:	Maase ser allained
Address:	
	Phone #:
	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:



VENDOR W-9 REQUEST FORM

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the LR.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The

information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.
BUSINESS (PLEASE PRINT OR TYPE):
NAME: Chicagoland Paving Contractors, INC.
ADDRESS: 22 Teles Pd.
CITY: Late Zurch
STATE:
ZIP: 600-17
PHONE: 847 550 9681 FAX: 847 550 9684
TAX ID #(TIN): 36-3494492
(If you are supplying a social security number, please give your full name)
REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):
Name:
ADDRESS:
City:
STATE: ZIP:
TYPE OF ENTITY (CIRCLE ONE):
Individual Limited Liability Company – Individual/Sole Proprietor
Sole Proprietor Limited Liability Company-Partnership
Partnership Limited Liability Company-Corporation Medical Corporation
Charitable/Nonprofit Government Agency
SIGNATURE: LA Somo DATE: 3/3/14

BUY AMERICA CERTIFICATION

Certification requirement for procurement of steel, iron, or manufactured products when Federal funds (Grant Agreement or Cooperative Agreement) are used.

Instructions:

Certificate of Compliance

Bidder to complete the Buy America Certification listed below. Bidder shall certify EITHER COMPLIANCE OR NON-COMPLIANCE (not both). This Certification MUST BE submitted with the Bidder's bid response. Special Note: Make sure you have signed only one of the above statements – either Compliance OR Non-Compliance (not both).

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1), as amended, and the applicable regulations in 49 CFR Part 661.
Signature W Som
Company Name Chragoland Pawing
Title UP.
Date 3 31 14
· ·
Certificate of Non-Compliance
The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1), as amended, and 49 C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.
C.F.R. 661. but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R.
C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.
C.F.R. 661. but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B). or 5323(j)(2)(D), and 49 C.F.R. 661.7. Signature

AFTER THIS CERTIFICATE HAS BEEN EXECUTED, A BIDDER MAY NOT SEEK A WAIVER.

Note: The U.S/Canadian Free Trade Agreement does not supersede the Buy America requirement.

Chicagoland Paving Contractors, Inc.

225 Telser Road

Telser Road Lake Zurich, IL 6004 Phone: 847-550-9681 Fax: 847-550-9684

chicagoland l'asbeglobal net

APPRENTICESHIP TRAINING CERTIFICATION:

International Brotherhood of Teamsters – Truck Drivers Registration No. IL01050004

Operating Engineers Local #150 – Operating Engineers Registration No. IL008780173

Heavy Equipment Technician Operating Engineers Local #150 – Heavy Repairs
Registration No. IL01202003

Chicagoland Labors' J.A.T.C. – Construction Craft Laborer Registration No. IL017990001

INTERPATIONAL UNION OF UPSEATING ENGINEERS

LOCAL LOCAN MG. 150, 1505, 190A, 1800, 150A, 150C, 150A, 150M

JAMES M. SWEENEY President elbress manager



April 12, 2011

Chicagoland Paving Constitutes Inc. 1225 Tesler Road
Lake Zurich, IL 60047

Re: Proof of Compliance with 30 ILCS 500/30-22(6) Our File No. MI-00321

Dear Sir or Madam:

At the request of Chicagoland Paving Contractors Inc., with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos.IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Chicagoland Paving Contractors Inc., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO District 1 dispatch office

ndelakuter

Cyndy Hunter

Enclosures: Certificates

ice of Apprenticeship Training, Amplayer and Juliar Services Mureau of Apprenticeship and Training

Certificate of Aegistration

Operating Engineers Local #150
Plainfield, Illinois

They is served as part of the Kational Apprenticeship Program For the Trade of Operating Engineer

in accordance with the basic standards of apprenticeship

established by the Secretary of Babon

LE OOSTROKTS





Chicagoland Laborers' District Council Training and Apprentice Fund

12 April 2011

Chicagoland Paving Contractors, Inc. 225 Telser Road Lake Zurich, Illinois 60047

Dear Mr. Kelly;

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Chicagoland Paving Contractors, Inc. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

Should you require anything further, please do not hesitate to contact me.

Yours very truly,

Robbin L. Blakely Office Manager

RLB ENC

Management Trustees Gerard Kermy Donald Henderson R. Lynn Treat David Lorig Thomas Nordeen Robert G. Krus



Peter Ruff Administrator Labor Trustees
James P. Connolly
Liberato Naimeli
Martin Planagan
Toby Koth
Charles Loverds III
Anthony Delaica

Syntag Hermany 17

Office of Apprenticeship Araining, Amployer and Author Services Mureau of Apprenticeship and Craining

Chicagoland Laborers J.A.T.C. Carol Stream, Illinois Aertificate of Registration

For the Trade - Construction Craft Laborer

Registered as part of the Kational Apprenticeship Program

A accordance with the basic standards of apprenticeship established by the Secretary of Labor

Spail 12, 1999

Own REVISED August 13, 2004 10073330001

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Administrator, Apprenticeship Training, Employer and Dabor Services

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Bureau of Apprenticeship and Training Certificate of Registration

CLIMENT MASONS' AREA JOINT APPRENTICESHIP & CEMENT MASONS UNION LOC. NO. 502

FOR THE TRADE OF: CEMENT MASON

Registered as part of the Kational Apprenticeship Programs in accordance with the basic standards of apprenticeship established by the Secretary of Sabor

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Director, Survey of Suprensionship and Training

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Guirean of Apprenticeship and Training **Acrificate of Registration**

Cube Consoling J.A.T.C. Local 150, J.B.E.W., Libertyville, Illinois For his Frades of Electrician and Telecommunication Installer Registered as part of the Kational Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Babor

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EDITORO KRANITARIA

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990 MS | RROMTH BE ROAD | SUITE # JOLIET, HELIMOIG SCAST 2784 | PHONE (815) 773-0700 | | PAX (815) 773-1100

April 5, 2011

To Whom It May Concern:

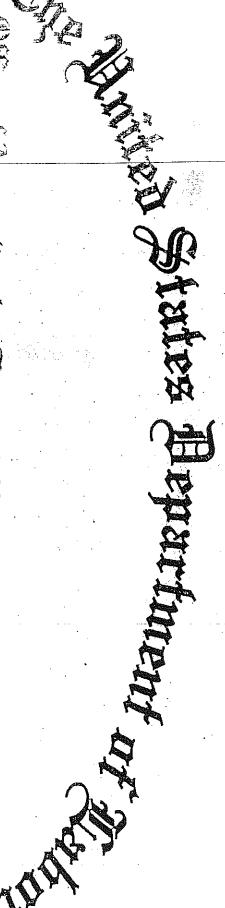
This letter will certify that Chicagoland Paving is currently participating and is current with its contributions, as of February 2011 to the Illinois Teamsters/Employers Apprenticeship and Training Fund Affiliated with Joint Council 25 & 65.

Any questions, please feel free to contact me at (815) 773-0700.

Very Truly Yours,

Rose Wyler

cc: file



Wiftie of Apprenticeship Training, Employer and Auhor Services Hurran of Apprenticeship and Training

For The Trade of Construction Driver

Registered as part of the Rational Apprenticeship Program Registration
Registration
Registration
Registration
Registration
Apprenticeship & 65 in accordance with the basic standards of apprenticeship established by the Secretary of Babor

RR. 15050004

Merised: January 25, 2008

EUR 28 2005

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Administrator, Apprenticeship Training, Comployer and Babor Services

CAMPAIGN DISCLOSURE CERTIFICATE

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate.

The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

Under pe	alty of perjury, 1 declare:
	Bidder/vendor has <u>not</u> contributed to any elected Village position within the last fiv (5) years.
	Signature Print Name Name
	Bidder/vendor has contributed a campaign contribution to a current member of th Village Council within the last five (5) years.
-	Print the following information: Name of Contributor:
	(company or individual)
	To whom contribution was made:
	Year contribution made: Amount: \$

PARKING LOT PROJECT REFERENCE LIST

St. Charles Public Library District

Library Parking Lot Contract Amount: \$ 139,900.00 Mr. Chris Lindley, Vice President Wills Burke Kelsey Associates 630-443-7755

Township High School District 211

2012 Paving Work @ Multiple Sites Contract Amount: \$ 538,550.00 Mr. Michael Hantel Arcon Associates 630-495-1900

Medinah Elementary School District #11

Parking Lot Medinah Intermediate School Contract Amount: \$ 225,900.00 Mr. Anthony Tremonte Arcon Associates 630-495-1900

Village of LaGrange Park

1029 Beach Avenue Parking Lot Contract Amount: \$84,996.10 Ms. Laura Swiatnicki Hancock Engineering 708-865-0300

Metropolitan Water Reclamation District

Pavement Repairs Stickney, LASMA & Outlying Contract Amount: \$ 195,813.70 Mr. Cedric Robertson Metropolitan Water Reclamation District 708-588-4085

Lake Zurich CUSD #95

2012 Pavement Maintenance Contract Amount: \$ 729,900.00 Mr. Leo Morand Gewalt Hamilton 847-478-9700

Lincolnshire - Prairie View SD #103

Half Day Road School
Contract Amount: \$244,900.00
Mr. Leo Morand
Gewalt Hamilton
847-478-9700

Ahlgrim Family Funeral Services

Lake Zurich Parking Lot Contract Amount: \$ 55,900.00 Mr. Douglas R. Ahlgrim Ahlgrim Funeral Services 847-540-8871

Lake County Purchasing Division

Belevidere Medical Building Parking Lot Contract Amount: \$ 190,700.00 Mr. Lee Dolan Daniel Robinson Architects 847-336-3428

Arlington Heights Park District

Nickol Knoll Golf Course Contract Amount: \$ 15,742.75 Mr. Scott Elman Arlington Heights Park District 847-577-3009

Street Project List

Stonington Condominium Association

Stonington Roadway Reconstruction Contract Amount: \$ 449,900.00 Mr. Todd Shaffer Haeger Engineering 847-230-3180

City of Evanston

2012 MFT Resurfacing Project Contract Amount: \$ 1,109,900.00 Mr. Pankaj Chokshi City of Evanston Engineering 847-980-3400

City of Evanston

Church Street Improvement / Dodge & Lake Streetscape Contract Amount: \$ 899,900.00 Mr. Sat Nagar City of Evanston Engineering 847-980-3400

Village of Palatine

Bothwell Street & Railroad Avenue Improvements Contract Amount: \$ 319,900.00 Mr. David Bottcher Bollinger, Lach & Associates 262-770-6405

Village of Northfield

Shadowood Lane Roadway Improvements Contract Amount: \$ 109,900.00 Mr. Lucas Deferville Gewalt Hamilton Association 847-478-9700

Warren Township

2012 Intermittent Pavement Patching Contract Amount: \$ 54,852.34 Mr. Patrick J. Bleck Bleck Engineering 847-295-5200

Village of Wilmette

2012 MFT Street Resurfacing Contract Amount: \$ 724,900.00 Mr. Daniel Manis Village of Wilmette 847-853-7621

Village of Bedford Park

2012 Residential Street Improvements Contract Amount: \$ 1,365,000.00 Mr. Nicholas Christie Hoefferle-Butler Engineering 708-599-89802

Village of Oak Park

2012 Resurfacing of Various Streets Contract Amount: \$1,397.876.00 Mr. Roman Babinski Village of Oak Park Public Works 708-358-5127

City of Evanston

2012 Additional Street Resurfacing Contract Amount: \$ 689,606.44 Mr. Sat Nagar City of Evanston Engineering 847-980-3400

Village of Gurnee

2012 Capital Roadway Rehabilitation Contract Amount: \$ 409,998.27 Mr. David Pino Village of Gurnee 847-599-7550

Village of Hawthorn Woods

Old Lake Road Paving & Sequoia Drive Patch Contract Amount: \$46,850.00 Erika Frable Village of Hawthorn Woods 847-438-5500

Form (Rev. December 2011) Department of the Treasury

Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

	Name (as shown on your income tax return)										
	Chicagoland Paving Contractors, Inc.										
o.i	Business name/disregarded entity name, if different from above										
ba	Check appropriate box for federal tax classification:										
Print or type Specific Instructions on page	Individual/sole proprietor C Corporation Partnership Trust/estate										
e Ins	I individual sole proprietor			•					_		
꽃	Limited liability company. Enter the tax classification (C=C corporation, S=:	S corporation P-nartners	hin\ ►						Exer	npt p	ayee
Print or type	Elimited sability company. Enter the tax oldsamodator (0=0 corporation, 0=0	o oosporation; r –paraiato	· #PJ -								
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Sp	City, state, and ZIP code										
See	į ·										
(,)	Lake Zurich, IL 60047										
	List account number(s) here (optional)										
Pa				_							
Enter	your TIN in the appropriate box. The TIN provided must match the name old backup withholding. For individuals, this is your social security numb	e given on the "Name"	line [500	ial secu	irity r	umber	_ (_	
	ord backup withholding. For individuals, this is your social security number ant alien, sole proprietor, or disregarded entity, see the Part I instructions		а	.		_		_			
	es, it is your employer identification number (EIN). If you do not have a number (EIN).		a								
TIN o	n page 3.		-								
	If the account is in more than one name, see the chart on page 4 for gu	ildelines on whose		Em	ployer i	denti	ication	numb	er		
numb	er to enter.	•	j	3	6 -	3	4 9	4	4	9	2
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Pa	t II Certification										
Unde	r penalties of perjury, I certify that:										•
1. Th	e number shown on this form is my correct taxpayer identification numb	per (or I am waiting for a	a numb	er to	be iss	ued 1	to me),	and	•		
2. la	m not subject to backup withholding because: (a) I am exempt from bac	kup withholding, or (b)	I have i	not I	been no	otifie	d by th	e Inte	rnal F	leve	nue
	rvice (IRS) that I am subject to backup withholding as a result of a failure	e to report all interest o	or divide	ends	, or (c)	the II	RS has	notifi	ed m	e tha	at I am
no	longer subject to backup withholding, and										
3. la	m a U.S. citizen or other U.S. person (defined below).								٠.		
	fication instructions. You must cross out item 2 above if you have beer										lding
	use you have failed to report all interest and dividends on your tax return										
oene	est paid, acquisition or abandonment of secured property, cancellation o rally, payments other than interest and dividends, you are not required to	or debt, contributions to a sign the certification.	but vou	mu I	ıaı retin İst prov	ide v	our co	rrect T	пк (пп ГIN. 5	iee t	ana he
	ctions on page 4.	- -	,			,					
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Gal	neral Instructions	Note. If a requester of	ives vo	u a	form of	her t	nan Fo	rm W	-9 to	reau	est
		your TIN, you must u									
	on references are to the Internal Revenue Code unless otherwise	to this Form W-9.									
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	son who is required to file an information return with the IRS must	An individual who is									
	n your correct taxpayer identification number (TIN) to report, for	 A partnership, corp organized in the Unit 									itae
	uple, income paid to you, real estate transactions, mortgage interest paid, acquisition or abandonment of secured property, cancellation	3					MAAA O	1 1116 C	n nt o C	Jid	,
	 au paid, acquisition or abandonment of secured property, cancellation debt, or contributions you made to an IRA. An estate (other than a foreign estate), or A domestic trust (as defined in Regulations section 301.7701-7). 										
		- A Gomestic trust (a)	a ucili it	<i>i</i> u 111	negula	iuOH:	う うせいけ	211 20	1,//U	1-1).	

Special rules for partnerships. Partnerships that conduct a trade or

Further, in certain cases where a Form W-9 has not been received, a

partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a

partner in a partnership conducting a trade or business in the United

States, provide Form W-9 to the partnership to establish your U.S.

status and avoid withholding on your share of partnership income.

tax on any foreign partners' share of income from such business.

business in the United States are generally required to pay a withholding

Use Form W-9 only if you are a U.S. person (including a resident

1. Certify that the TIN you are giving is correct (or you are waiting for a

3. Claim exemption from backup withholding if you are a U.S. exempt

payee. If applicable, you are also certifying that as a U.S. person, your

allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of

alien), to provide your correct TIN to the person requesting it (the

2. Certify that you are not subject to backup withholding, or

requester) and, when applicable, to:

effectively connected income.

number to be issued),



Corkill Insurance Agency. Inc. 25 Northwest Point Blvd., Suite 625 Elk Grove Village, Illinois 60007

> Phone 847 · 758 · 1000 Fax 847 · 758 · 1200

January 7, 2014

Re:

Chicagoland Paving, Inc.

225 Tesler Rd.

Lake Zurich, IL 60047

To Whom It May Concern:

We are the bonding Agent for Chicagoland Paving Contractors, Inc. In support of potential bids and payment/performance bonds, and if the principal enters into a formal contract and requests such bonds, then we, as their Agents, will issue these bonds with West Bend Mutual Insurance Company in the full amount of the contract up to the following limits:

Single Job:

\$ 5,000,000

Aggregate:

\$15,000,000

The full Aggregate is available for use under their established bond line with West Bend Mutual Insurance Company.

Our experience with Chicagoland Paving Contractors, Inc. has proven that they are an outstanding company with the highest integrity. We continue to be confident in their ability to perform and recommend them for your favorable consideration.

Should you have any questions or need assistance do not hesitate to contact us.

Paul F. Praxmarer (Attorney-In-Fact)

Pfp/rh

Sinegre

Attachment: Power of Attorney



Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Luke F. Praxmarer, Paul F. Praxmarer

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

\$6,000,000

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

James J. Pau Secretary

State of Wisconsin County of Washington

CORPORATE OF SEAL PARTIES OF S

Kevin A. Steiner

Chief Executive Officer / President

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

NOTARY PUBLIC PUBLIC POPULATION WISCON

John F. Duwell

Executive Vice President - Chief Legal Officer Notary Public, Washington Co. W! My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

day of January

, 20<u>14</u>

CORPORATE SEAL &

Daie J. Kent

Executive Vice President-Chief Financial Officer

Notice: Reproductions are not binding on the company. Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Co.



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

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

Part I. Work Under Contract

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

	1	2	Awards Pending	
Contract Number				
Contract With	v/o Kildeer	v/o Northfield		
Estimated Completion Date	6/30/14	6/30/14		
Total Contract Price	488,077.01	215,900.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	472,998.51	215,900.00		688,898.51
Uncompleted Dollar Value if Firm is the Subcontractor				0,00
				688,898.51

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

List below the uncompleted dollar value of work for easubcontracted to others will be listed on the reverse of th company. If no work is contracted, show NONE.	ach contract and awards pend is form. In a joint venture, list	ing to be completed with only that portion of the w	your own forces. All work york to be done by your	Accumulated Totals
Earthwork	41,000.00	22,000.00		63,000.00
Portland Cement Concrete Paving				
HMA Plant Mix	188,460.00	72,000.00		260,460.00
HMA Paving	70,728.51	79,955.80		150,684.31
Clean & Seal Cracks/Joints				
Aggregate Bases & Surfaces		13,000.00		13,000.00
Highway,R.R. and Waterway Structures				
Drainage				
Electrical				
Cover and Seal Coats				
Concrete Construction				
Landscaping	22,000.00			22,000.00
Fencing				
Guardrail				
Painting				
Signing				
Cold Milling, Planning & Rotomilling	8,000.00	10,000.00		18,000.00
Demolition				
Pavement Markings (Paint)				
Other Construction (List)				
tree removal			y	
Totals	330,188.51	196,955.80		527,144.3

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor	Norridge	GPS			
Type of Work	sewer	crack fill			
Subcontract Price	108,766.00	10,293.00			
Amount Uncompleted	108,766.00	10,293.00			
Subcontractor	DiNatale	GPS			
Type of Work	concrete	striping	*		
Subcontract Price	34,044.00	1,900.00		Ţ	
Amount Uncompleted	34,044.00	1,900.00	1		
Subcontractor		Geomat			
Type of Work		fabric			
Subcontract Price		4,651.20			
Amount Uncompleted		4,651.20	Limiter with Males		·
Subcontractor		Red's	-		
Type of Work		landscape		·	
Subcontract Price		2,100.00			
Amount Uncompleted		2,100.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted	142,810.00	18,944.20			
Total Uncompleted	472,998.51	215,900.00			0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of

the undersigned for Federal, State, County, City yet awarded or rejected and ALL estimated com	r and private work, including ALL subcontract work, ALL pending low bispletion dates	ids not
Subscribed and sworn to before me		
this 31 day of Ma 20ty		
_	Type or Print Name William R. Bowes, V.P.	
O the	Officer or Director	Title
Notary Public	Signed L 1 Sv	
My controlssion expires: / O / 18 / / /		
OFFICIAL SEAL }	Company Chicagoland Paving	
(Notary SHILLE C HEIDERMAN	Address 225 Telser Road	
NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:10/18/14	Lake Zurich, IL 60047	w
~~~~~~~		

# CERTIFICATE OF LIABILITY INSURANCE

CHICL-1

OP ID: JZ

DATE (MM/DD/YYYY) 03/28/14

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Corkill Insurance Agency, Inc. 25 Northwest Pt Blvd Ste 625 Elk Grove Village, IL 60007 Paul F. Praxmarer		847-758-1000	CONTACT NAME:			
		847-758-1200	PHONE (A/C, No. Ext):	FAX (A/C, No):		
			E-MAIL ADDRESS: certs@corkillinsurance.com			
			INSURER(S) AFFORDING COVERAG	GE NAIC#		
			INSURER A : Pekin Ins Co 24228 AIX	24228		
INSURED Chicagoland Paving Contractors			INSURER 8 : Travelers PC Amer 25674 A+XV			
Inc 225 Telser Rd Lake Zurich, IL 60047		INSURER C : Allianz Global CS 35300 A+XV	22837			
			INSURER D :			
			INSURER E :			
			INSURER F:			

**REVISION NUMBER: COVERAGES** CERTIFICATE 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.

i	(CLUSIONS AND CONDITIONS OF SUCH F	ADDLISUBF		POLICY EFF	POLICY EXP			
INSR LTR	TYPE OF INSURANCE	INSR WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)			
1	GENERAL LIABILITY					E	\$	1,000,000
Α	X COMMERCIAL GENERAL LIABILITY	Į	CL03547744PO-250	02/24/14	02/24/15	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
	CLAIMS-MADE X OCCUR					MED EXP (Any one person)	\$	5,000
	X XCU Included			*		PERSONAL & ADV INJURY	\$	1,000,000
	X Contractual Liab			. [		GENERAL AGGREGATE	\$	3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:	ļ				PRODUCTS - COMP/OP AGG	\$	3,000,000
1	POLICY X PRO-	i	ļ				\$	
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	
Α	X ANY AUTO		CA03547744PO-250	02/24/14	02/24/15	BODILY INJURY (Per person)	\$	1,000,000
ļ''	ALLOWNED X SCHEDULED AUTOS	ļ			Į	( /	\$	1,000,000
	X HIRED AUTOS X NON-OWNED	Ì				PROPERTY DAMAGE (Per accident)	\$	1,000,000
	A0103					UM/UIM	\$	1,000,000
	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	10,000,000
В	EXCESS LIAB CLAIMS-MADE	ł	ZUP-15S16891-14-NF	02/24/14	02/24/15	AGGREGATE	\$	10,000,000
	DED X RETENTIONS 10,000						\$	
	WORKERS COMPENSATION					X WCSTATU- OTH- TORY LIMITS ER		
A	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE		WC03547744PO-250	02/24/14	02/24/15	E.L. EACH ACCIDENT	\$	1,000,000
, ·	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	if yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	s	1,000,000
С	Rented Equipment		MXI93012355	02/24/14	02/24/15	Ded \$2500		500,000
				İ				
					Ì			
-		ED 4514 - 5	ACODD 404 Additional Remarks So	budulo if more passe is	n manufacid)			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Proof of insurance.

CERTIFICATE HOLDER	CANCELLATION
SAMPLE CERTIFICATE	SAMPLEC SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	AUTHORIZED REPRESENTATIVE

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# **Contractor Evaluation**

Contractor: Chicagoland Paving					
Project: 2013 Pavement Patching					
Primary Contact: Bill Bowes Phone: 847-550-9681					
Time Period: April 2013 – November 2013					
On Schedule (allowing for uncontrollable circumstances) X Yes No					
Provide details if early or late completion: Completed On Time					
Change Orders (attach information if needed): None					
Difficulties / Positives:					
Interaction with public:					
X Excellent Good Average Poor					
(Attach information on any complaints or compliments)					
General Level of Satisfaction with work:					
□ Well Satisfied X □ Satisfied □ Not Satisfied					
Reviewers: John Tucker					
Date: 12-6-13					