

**ITEM MOT 2015-6202**

**VILLAGE OF DOWNERS GROVE**  
**Report for the Village Council Meeting**  
**5/12/2015**

<b>SUBJECT:</b>	<b>SUBMITTED BY:</b>
Pavement Improvements for O'Neill Middle School and Highland Water Tower	Nan Newlon Director of Public Works

**SYNOPSIS**

A motion is requested to award a contract for pavement improvements at District 58 O'Neill Middle School and the Highland Water Tower to A Lamp Concrete Contractors, Inc. of Schaumburg, IL in the amount of \$182,323.60.

**STRATEGIC PLAN ALIGNMENT**

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

**FISCAL IMPACT**

The FY15 budget includes a total of \$100,000 in the Water Fund for maintenance and improvements of existing water facilities. The Village's portion of this project is \$72,200.60. Under an intergovernmental agreement for a partnership with Downers Grove School District 58 approved in 2014, District 58 will be responsible for will be \$110,123.00 for improvements at O'Neill Middle School.

**RECOMMENDATION**

Approval on the May 12, 2015 consent agenda.

**BACKGROUND**

This project shall consist of the resurfacing of approximately 3,400 square yards (SY) of pavement, reconstruction of approximately 400 SY of pavement, pavement marking replacement, asphalt patching, minor storm sewer replacement, and site restoration.

A Call for Bids was issued and published in accordance with the Village's Purchasing Policy. Only one bid was received from A Lamp Concrete Contractors, Inc. A Lamp Concrete Contractors, Inc has satisfactorily completed various projects for local municipalities, including road replacement and underground utilities for the communities of Bartlett, Bloomingdale, and Lombard. A Lamp also successfully completed similar projects for the Village of Downers Grove in 2012, 2013, and 2014 including the Valley View Subdivision, Concord Unit 2, Oak Grove Unit 3, and Brook and Centre. Staff recommends award of the contract to A Lamp Concrete Contractors, Inc.

**ATTACHMENTS**

Contract Documents

Capital Project Sheet WP-010  
Contractor Evaluation Form



## CALL FOR BIDS – FIXED WORKS PROJECT

- I. Name of Company Bidding: A Lamp Concrete Contractors, Inc.
- II. Instructions and Specifications:
- A. Bid No.: WP-010-15
  - B. For: Pavement Improvements for O'Neill Middle School and Highland Water Tower
  - C. Bid Opening Date/Time: Wednesday, April 22, 2015 @ 10:00AM
  - D. Pre-Bid Conference Date/Time: Wednesday, April 15, 2015 @ 10:00AM (OPTIONAL)
  - E. Pre-Bid Conference Location: PUBLIC WORKS BUILDING, 5101 WALNUT AVE., DOWNERS GROVE, IL 60515
  - F. CONTRACT DOCUMENTS FOR PICKUP AT THE PUBLIC WORKS BUILDING, 5101 WALNUT AVE, DOWNERS GROVE, IL 60515
- III. Required of All Bidders:
- A. Bid Deposit: 5%
  - B. Letter of Capability of Acquiring Performance Bond: YES
- IV. Required of Awarded Contractor(s)
- A. Performance Bond or Letter of Credit: YES
  - B. Certificate of Insurance: YES

Legal Advertisement Published:

This document comprises 53 pages

RETURN ORIGINAL BID IN SEALED ENVELOPE MARKED WITH THE BID NUMBER AS NOTED ABOVE TO:

DANIEL J. KMIECIK, PE  
STAFF ENGINEER II  
VILLAGE OF DOWNERS GROVE  
5101 WALNUT AVENUE  
DOWNERS GROVE, IL 60515  
PHONE: 630-434-6875  
FAX: 630-434-5495  
[www.downers.us](http://www.downers.us)

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**CALL FOR BIDS – FIXED WORKS PROJECT****Bid No.:** WP-010-15

The VILLAGE OF DOWNERS GROVE will receive bids Monday thru Friday, 8:00 A.M. to 5:00 P.M. at the Public Works Building, 5101 Walnut Avenue, Downers Grove, IL 60515.

The Village Council reserves the right to accept or reject any and all bids, to waive technicalities and to accept or reject any item of any Bid.

The documents constituting component parts of this Contract are the following:

- I. CALL FOR BIDS
- II. TERMS & CONDITIONS
- III. GENERAL PROVISIONS
- IV. SPECIAL PROVISIONS
- V. BID & CONTRACT FORM

All Bidders MUST submit the entire bid package, with one original Bid Form. Upon formal Award, the successful Bid will automatically convert to a Contract, and the successful Bidder will receive a copy of the executed contract upon formal award of the Bid with the Notice of Award.

**DO NOT DETACH ANY PORTION OF THIS DOCUMENT. INVALIDATION COULD RESULT.**

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**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: **APRIL 22, 2015 @ 10:00 AM.**
  - 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 "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: Daniel J. Kmiecik, PE, 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.
  - 2.2 The Bidder shall inspect the site of the proposed Work in detail, investigate and become familiar with all the local conditions affecting the Work and become fully acquainted with the detailed requirements

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of the Work. Submitting a Bid shall be a conclusive assurance and warranty that the Bidder has made these examinations and that the Bidder understands all requirements for the performance of the Work. If the Bid is accepted, the Bidder will be responsible for all errors in the Bid resulting from his willing or neglectful failure to comply with these instructions. IN NO CASE WILL THE VILLAGE BE RESPONSIBLE FOR ANY COSTS, EXPENSES, LOSSES OR CHANGES IN ANTICIPATED MARGINS OF PROFIT RESULTING FROM THE WILLING OR NEGLECTFUL FAILURE OF THE BIDDER TO MAKE THESE EXAMINATIONS. THE VILLAGE WILL NOT BE RESPONSIBLE FOR ANY COSTS, EXPENSES, LOSSES OR CHANGES IN ANTICIPATED MARGINS OF PROFIT RESULTING FROM THE WILLING OR NEGLECTFUL FAILURE OF THE CONTRACTOR TO PROVIDE THE KNOWLEDGE, EXPERIENCE AND ABILITY TO PERFORM THE WORK REQUIRED BY THIS CONTRACT. No changes in the prices, quantities or contract provisions shall be made to accommodate the inadequacies of the Bidder, which might be discovered subsequent to award of contract. The Bidder shall take no advantage of any error or omission in the Contract Documents nor shall any error or omission in the Contract Documents serve as the basis for an adjustment of the amounts paid to the Bidder.

- 2.3 When the Contract Documents include information pertaining to subsurface explorations, borings, test pits, and other preliminary investigations, such information is included solely for the convenience of the Bidder. *The Village assumes no responsibility whatsoever with respect to the sufficiency of the information, and does not warrant, neither expressly nor by implication, that the conditions indicated represent those existing throughout the Work, or that unanticipated developments may not occur.*
- 2.4 Any information shown in the Contract Documents regarding the locations of underground utility facilities is included solely for the convenience of the Bidder. The Village assumes no responsibility whatsoever with respect to the sufficiency, accuracy or inadequacy of such information. It shall be the Bidder's responsibility to obtain detailed information from the respective utility companies relating to the location of their facilities and the work schedules of the utility companies for removing or adjusting them. Utilities whose facilities may be affected by the work include, but may not be limited to, the following: Nicor, ComEd, SBC, Comcast Cable, Downers Grove Sanitary District, and Village water, storm sewer, and street lighting systems.
- 2.5 No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Bids or the pre-bid conference, if offered. The Village shall make all changes or interpretations of the Contract Documents in a written addendum and shall provide an addendum to any Bidder of record. Any and all changes to the Contract Documents are valid only if they are included by written addendum to all Bidders. Each Bidder must acknowledge receipt of any addenda by indicating same on the Bid Form. Each Bidder, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the Bid therein. Failure to acknowledge any addenda may cause the Bid to be rejected. The Village will not assume responsibility for receipt of any addenda. In all cases, it will be the Bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgement of receipt of each addendum issued with the bid submission.
- 2.6 An estimate of the quantities of Work to be performed and the materials to be furnished is shown in 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

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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 be 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.
- 2.11 The Bidder shall complete and submit with the Bid an "Affidavit" (IDOT Form BC-57, or similar) listing all uncompleted contracts, including subcontract work; all pending low bids not yet awarded or rejected, and equipment available.
- 2.12 The Bidder shall complete and submit with the Bid a "Municipal Reference List" indicating other municipalities for which the Bidder has successfully performed similar work.

### **3. PRE-BID CONFERENCE**

- 3.1 A pre-bid conference may be offered to provide additional information, inspection or review of current facilities or equipment, and to provide an open forum for questions from Bidders. This pre-bid conference is not mandatory (unless stated "Required" on the cover of this document), but attendance by Bidders is strongly advised as this will be the last opportunity to ask questions concerning the Bid.
- 3.2 Questions may be posed in writing to the Village (faxed and emailed questions are acceptable), but must be received by the Village prior to the scheduled time for the pre-bid conference. Questions received will be considered at the conference. An addendum may be issued as a result of the pre-bid conference. Such an addendum is subject to the provisions for issuance of an addendum as set forth in

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Section 2.5 above.

- 3.3 No Contract Documents will be issued after the pre-bid conference except to attendees.

**4. BID SUBMISSION**

- 4.1 An original copy of the sealed bid marked as indicated in Section 1 shall be submitted to the Village.
- 4.2 A bid deposit will be required, which shall not exceed ten percent (10%) of the estimated cost of the work to be furnished. Such bid deposit shall be in the form of a bid bond, certified check, cash or money order. Checks shall be drawn upon a bank of good standing payable to the order of the Village and said deposit shall be forfeited to the Village in the event the Bidder neglects or refuses to enter into a contract and bond when required, with approved sureties, to execute the Work or furnish the material for the price mentioned in his Bid and according to the plans and specifications in case the contract shall be awarded to him.
- 4.3 Bids shall be publicly opened at the hour and place indicated above.

**5. BID MODIFICATION OR WITHDRAWAL**

- 5.1 A Bid that is in the possession of the Village may be altered by a letter bearing the signature or name of the person authorized for submitting a Bid, provided that it is received prior to the time and date set for the bid opening. Telephone, email or verbal alterations of a Bid will not be accepted.
- 5.2 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.

The Village of Downers Grove is conducting the bidding process on behalf of itself and the School District. The respective board/council as the case may be will have the right to review and independently approve or reject the bid award. In the event that either entity (the Village or the School District) rejects the bid and the other approves it, the Contractor shall be required to honor the prices quoted herein for that one entity.

**7. BIDDER COMPETENCY**

- 7.1 No Bid will be accepted from or contract awarded to any person, firm or corporation that is in arrears



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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**

8.1 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 of Sections 720 ILCS 5/33-E3 and 720 ILCS 5/33-E4 of the Illinois Compiled Statutes; and
  - 8.1.8.2 The Bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue; and
  - 8.1.8.3 The Bidder will maintain the types and levels of insurance required by the terms of this contract; and
  - 8.1.8.4 The Bidder will comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*

**9. BASIS OF AWARD**

9.1 The Village reserves the exclusive right to accept or reject any and all Bids or to waive sections, technicalities and irregularities, or to accept or reject any Bid or any item of any Bid.

**10. AWARD OF CONTRACT**

10.1 Unless the Village exercises its right to reject all Bids, the Contract will be awarded to that responsible

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Bidder whose Bid, conforming to the Contract Documents, will be most advantageous to the Village, price and other factors considered. (the credentials, financial information, bonding capacity, insurance protection, qualifications of the labor and management of the firm, past experience and ability to complete the project within time frame required - lowest responsible bidder)

- 10.2 Unless otherwise specified, if a Contract is not awarded within ninety (90) days after the opening of Bids, a Bidder may file a written request with the Village for the withdrawal of their Bid. The Village will have a maximum of ten (10) days after the receipt of such request to award the Contract or release the Bidder from further obligation by return of the Bidder's bid deposit. Any attempt or actual withdrawal or cancellation of a Bid by the awarded contractor who has been notified by the Village of the acceptance of said Bid shall be considered a breach of contract.

**11. RETURN OF BID DEPOSIT**

- 11.1 The bid deposit of all except the three (3) lowest responsive bidders on each contract will be returned within fifteen (15) days after the opening of Bids. The remaining bid deposits of each contractor will be returned within fifteen (15) days after the Village Council has awarded the contract and the required appurtenances to the contract have been received.

**12. FAILURE TO ENTER INTO CONTRACT**

- 12.1 Failure on the part of the successful Bidder to execute a Contract and provide acceptable bonds, as provided herein, within ten (10) days from the date of receipt of the Contract and Notice of Award from the Village, will be considered as just cause for the revocation of the award. The Bidder's bid security shall then be forfeited to the Village, not as a penalty but in payment of liquidated damages sustained as a result of such failure.
- 12.2 The Bidder shall not be allowed to claim lack of receipt where the Contract and Notice of Award was mailed by U.S. Postal Services certified mail to the business address listed in his Bid. In case the Village does not receive evidence of receipt within ten (10) days of the date of Notice of Award, the 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.
- 12.3 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**

- 14.1 The Village is exempt from Illinois sales or use tax for direct purchases of materials and supplies. A

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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.

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**II. TERMS AND CONDITIONS****18. VILLAGE ORDINANCES**

- 18.1 The successful Bidder, now the Contractor, will strictly comply with all ordinances of the Village of Downers Grove and laws of the State of Illinois.

**19. USE OF VILLAGE'S NAME**

- 19.1 The Contractor is specifically denied the right of using in any form or medium the name of the Village for public advertising unless the Village grants express permission.

**20. HOURS OF WORK**

- 20.1 The Contractor shall do no work between the hours of 7:00 p.m. and 7:00 a.m., nor on Saturdays, Sundays or legal holidays, unless otherwise approved in writing by the Village. However, such work may be performed at any time if necessary, for the proper care and protection of work already performed, or in case of an emergency. All after-hour work is still subject to the permission of the Village. Any work, including the starting and/or idling of vehicles or machinery, or a congregation of workers prior to starting work, which may cause any noise level that can be heard by adjacent residents, performed outside of these hours of work and not authorized by the Village shall be subject to a fine of \$250 per day, per violation.

**21. PERMITS AND LICENSES**

- 21.1 The Contractor shall obtain all necessary permits and licenses required to complete the Work. The cost of acquisition of all necessary permits, bonds, insurance and services as specified herein shall be considered INCIDENTAL, and no additional compensation will be allowed the Contractor.

**22. INSPECTION**

- 22.1 The Village shall have a right to inspect, by its authorized representative, any material, components or workmanship as herein specified. Materials, components or workmanship that have been rejected by the Village as not in accordance with the terms of the contract specifications shall be replaced by the Contractor at no cost to the Village.

**23. DELIVERIES**

- 23.1 All materials shipped to the Village must be shipped F.O.B. designated location, Downers Grove, Illinois.

**24. SPECIAL HANDLING**

- 24.1 Prior to delivery of any product that is caustic, corrosive, flammable or dangerous to handle, the Contractor will provide written directions as to methods of handling such products, as well as the antidote or neutralizing material required for its first aid before delivery. Contractor shall also notify the Village and provide material safety data sheets for all substances used in connection with this Contract which are defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act.

**25. NONDISCRIMINATION**

- 25.1 Contractor shall, as a party to a public contract:

- 25.1.1 Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;

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- 25.1.2 By submission of this Bid, the Contractor certifies that he is an "equal opportunity employer" 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.
- 25.2 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. 12101 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**

27.1 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

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will determine the availability (in accordance with the Department's Rules and Regulations) 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.

- 27.1.3 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 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, or an unfavorable discharge from military services.
- 27.1.4 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 Department's Rules and Regulations. 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 and Regulations, the Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 27.1.5 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 27.1.6 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 27.1.7 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 Department 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 subdivision or municipal corporations.

**28. DRUG FREE WORK PLACE**

28.1 Contractor, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

28.1.1 Publishing a statement:

(1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Contractor's workplace.

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(2) Specifying the actions that will be taken against employees for violations of such 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](http://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

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subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates throughout the duration of this Contract.

- 30.2 Contractor and each subcontractor shall keep or cause to be kept accurate records of all laborers, mechanics and other workers employed by them on the public works project, which records must include each worker's name, address, telephone number when available, social security number, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, and the starting and ending times of work each day. These records shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for five (5) years from the date of the last payment on the public work.
- 30.3 Since this is a contract for a public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.
- 30.4 Because this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, any and all contractors and subcontractors shall submit certified payroll records to the Village no later than the tenth (10<sup>th</sup>) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. **WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE VILLAGE.** Contractors and subcontractors must also submit a statement affirming that the records are true and accurate, that the wages paid to each worker are not less than the prevailing rate, and that the contractor and subcontractor are aware that filing false records is a Class A misdemeanor. The records must include the name, address, telephone number, social security number, job classification, hours of work, hourly rate, and start and end time of work each day for every worker employed on the public work. The Village reserves the right to check the pay stubs of the workers on the job. The Village further cautions that payment for any services rendered pursuant to this Contract may be predicated upon receipt of said records.
- 30.5 In the event that this is a construction project where Motor Fuel tax monies or state grant monies are used in the construction, maintenance and extension of municipal streets, traffic control signals, street lighting systems, storm sewers, pedestrian subways or overhead crossings, sidewalks and off-street parking facilities, and the like, the Village will require an Apprenticeship and Training Certification, attached after the Bidder's Certification.
- 30.6 Any bond furnished as security for performance shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.
- 31. PATRIOT ACT COMPLIANCE**
- 31.1 The Contractor represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Contractor further represents and warrants to the Village that the it and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Contractor hereby agrees to



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defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, 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	Each Accident
	\$1,000,000	Disease Policy Limit
	\$1,000,000	Disease Each Employee
Comprehensive General Liability	\$2,000,000	Each Occurrence
	\$2,000,000	Aggregate
		<i>(Applicable on a Per Project Basis)</i>
Commercial Automobile Liability	\$1,000,000	Each Accident
Professional Errors & Omissions	\$2,000,000	Each Claim
(pursuant to section.9 below)	\$2,000,000	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.

32.5 Comprehensive General Liability, Employers Liability and Commercial Automobile Liability Insurance

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may be arranged under single policies for full minimum limits required, or by a combination of underlying policies with the balance provided by Umbrella and/or Excess Liability policies.

- 32.6 Contractor and all Subcontractors shall have their respective Comprehensive General Liability (including products/completed operations coverage), Employers Liability, Commercial Automobile Liability, and Umbrella/Excess Liability policies endorsed to add the "Village of Downers, its officers, officials, employees and volunteers" and "Downers Grove School District 58, its officers, officials, employees and volunteers" as "additional insureds" with respect to liability arising out of operations performed; claims for bodily injury or death brought against the Village by any Contractor or Subcontractor employees, or the employees of Subcontractor's subcontractors of any tier, however caused, related to the performance of operations under the Contract Documents. Such insurance afforded to the Village shall be endorsed to provide that the insurance provided under each policy shall be *Primary and Non-Contributory*.
- 32.7 Contractor and all Subcontractors shall maintain in effect all insurance coverages required by the Contract Documents at their sole expense and with insurance carriers licensed to do business in the State of Illinois and having a current A. M. Best rating of no less than A- VIII. In the event that the Contractor or any Subcontractor fails to procure or maintain any insurance required by the Contract Documents, the Village may, at its option, purchase such coverage and deduct the cost thereof from any monies due to the Contractor or Subcontractor, or withhold funds in an amount sufficient to protect the Village, or terminate this Contract pursuant to its terms.
- 32.8 All insurance policies shall contain a provision that coverages and limits afforded hereunder shall not be canceled, materially changed, non-renewed or restrictive modifications added, without thirty (30) days prior written notice to the Village. Renewal certificates shall be provided to the Village not less than five (5) days prior to the expiration date of any of the required policies. All Certificates of Insurance shall be in a form acceptable to the Village and shall provide satisfactory evidence of compliance with all insurance requirements. The Village shall not be obligated to review such certificates or other evidence of insurance, or to advise Contractor or Subcontractor of any deficiencies in such documents, and receipt thereof shall not relieve the Contractor or Subcontractor from, nor be deemed a waiver of the right to enforce the terms of the obligations hereunder. The Village shall have the right to examine any policy required and evidenced on the Certificate of Insurance.
- 32.9 If the Work under the Contract Documents includes design, consultation, or any other professional services, Contractor or the Subcontractor shall procure, maintain, and pay for Professional Errors and Omissions insurance with limits of not less than \$2,000,000 per claim and \$2,000,000 annual aggregate. If such insurance is written on a claim made basis, the retrospective date shall be prior to the start of the Work under the Contract Documents. Contractor and all Subcontractors agree to maintain such coverage for three (3) years after final acceptance of the Project by the Village or such longer period as the Contract Documents may require. Renewal policies during this period shall maintain the same retroactive date.
- 32.10 Any deductibles or self-insured retentions shall be the sole responsibility of the Insured. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

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**33. INDEMNITY AND HOLD HARMLESS AGREEMENT**

- 33.1 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**

- 36.1 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

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day period, until final payment is made.

- 36.2 The Village shall review each bill or invoice in a timely manner after its receipt. If the Village determines that the bill or invoice contains a defect making it unable to process the payment request, the Village shall notify the Contractor as soon as possible after discovering the defect pursuant to rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct it.
- 36.3 As this Contract is for work defined as a "fixed public work" project under the Illinois Prevailing Wage Act, 820 ILCS 130/2, any contractor or subcontractor is required to submit certified payroll records along with the invoice. No invoice shall be paid without said records.
- 36.4 Please send all invoices to the attention of: Village of Downers Grove, Accounts Payable, 801 Burlington, Downers Grove, IL 60515.
- 37. COMPLIANCE WITH OSHA STANDARDS**
- 37.1 Equipment supplied to the Village must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.
- 38. CERCLA INDEMNIFICATION**
- 38.1 The Contractor shall, to the maximum extent permitted by law, indemnify, defend, and hold harmless the Village, its officers, employees, agents, and attorneys from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage, personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C.A. Sec. 9601, et seq., as amended, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the Contractor, both before and after its disposal.
- 38.2 If the Contractor encounters any waste material governed by the above Act, it shall immediately notify the Village and stop working in the area until the above requirements can be met.
- 39. COPYRIGHT or PATENT INFRINGEMENT**
- 39.1 The Contractor agrees to indemnify, defend, and hold harmless the Village against any suit, claim, or proceeding brought against the Village for alleged use of any equipment, systems, or services provided by the Contractor that constitutes a misuse of any proprietary or trade secret information or an infringement of any patent or copyright.
- 40. BUY AMERICA**
- 40.1 The Contractor agrees to comply with 49 U.S.C.5323(j), the Federal Transportation Administration's (FTA) Buy America regulations at 49 C.F.R. Part 661, and any amendments thereto, and any implementing guidance issued by the FTA, with respect to this Contract, when financed by Federal funds (through a grant agreement or cooperative agreement).
- 40.2 As a condition of responsiveness, the Contractor agrees to submit with its Bid submission, an executed Buy America Certificate, attached hereto.

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**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**

- 42.1 The Contractor shall guarantee all work and provide a maintenance bond for the full amount of the contract, covering a minimum period of one (1) year after approval and acceptance of the Work. The bond 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 guarantee periods 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**

- 44.1 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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- 45.2 Change orders for public works projects which authorize an increase in the contract price that is 50% or more of the original contract price or that authorize or necessitate any increase in the price of a subcontract under the contract that is 50% or more of the original subcontract price must be resubmitted for bidding in the same manner by which the original contract was bid. (50 ILCS 525/1)

**46. SEVERABILITY OF INVALID PROVISIONS**

- 46.1 If any provisions of this Contract are held to contravene or be invalid under the laws of any state, country or jurisdiction, contravention will not invalidate the entire Contract, but it will be construed as if not containing the invalid provision and the rights or obligations of the parties will be construed and enforced accordingly.

**47. GOVERNING LAW**

- 47.1 This Contract will be governed by and construed in accordance with the laws of the State of Illinois. Venue is proper only in the County of DuPage for state cases or the Northern District of Illinois for federal cases.

**48. NOTICE**

- 48.1 Any notice will be in writing and will be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party at the party's place of business. Notices shall be addressed to the Village as follows:

**Village Manager  
Village of Downers Grove  
801 Burlington Ave.  
Downers Grove, IL 60515**

And to the Contractor as designated on the Contract Form.

**49. AMENDMENT**

- 49.1 This Contract will not be subject to amendment unless made in writing and signed by all parties.

**50. COOPERATION WITH FOIA COMPLIANCE**

- 50.1 Contractor acknowledges that the Freedom of Information Act may apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the Village in its efforts to comply with the Freedom of Information Act. 5 ILCS 140/1 et seq.

**51. EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT**

- 51.1 If the work contemplated by this Contract is funded or financed in whole or in part with State Funds or funds administered by the State, Contractor agrees to comply with the terms of the Employment of Illinois Workers on Public Works Act by employing at least 90% Illinois laborers on the project. 30 ILCS 570/1 et seq. Contractor agrees further to require compliance with this Act by all of its subcontractors.

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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 Standard Specifications for Water and Sewer Main Construction in Illinois, Sixth Edition, 2009 (the Water & Sewer Specs.); and
- 1.1.2 Standard Specifications for Road and Bridge Construction as adopted by the Illinois Department of Transportation, January 1, 2012; along with Supplemental Specifications and Recurring Special Provisions (collectively the "Standard Specifications") as adopted by the Illinois Department of Transportation, January 1, 2014; 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.
- 1.3 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 Standard Specifications 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 Standard Specifications 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.
- 3.1.1.2 The Contractor shall comply with all State and Federal Safety Regulations as outlined in the latest revisions of the Federal Construction Safety Standards (Series

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1926) and with applicable provisions regulations of the Occupation Safety and Health Administration and (OSHA) Standards of the Williams-Stelger Occupational Health Safety Act of 1970 (Revised). SPECIAL ATTENTION SHALL BE PAID TO COMPLIANCE WITH OSHA'S SUBPART P – EXCAVATIONS STANDARD.

3.1.1.3 The Contractor and Village shall each be responsible for their own respective agents and employees.

3.1.1.4 The Contractor shall, prior to performing any work, request information from the Village regarding any existing confined spaces owned by the Village that may be entered in the course of the work, and shall obtain all required confined space entry permits prior to entering any confined spaces. Contractor shall follow all current laws and regulations with regard to confined space entry. Contractor shall maintain and, upon request, provide full documentation of compliance with the appropriate confined space permits for each separate confined space entered on the project.

3.1.2 **BACKING PRECAUTIONS.** Pursuant to Sections 14-139(b) and 14-171.1 of the Downers Grove Municipal Code, any motor vehicle which has an obstructed view to the rear and is to be operated at any time in reverse gear on the public streets of the Village by the Contractor or any subcontractor shall either be equipped with a reverse signal alarm (backup alarm) audible above and distinguishable from the surrounding noise level, or shall provide an observer to signal that it is safe to back up.

3.1.3 **OVERWEIGHT, OVERWIDTH AND OVERHEIGHT PERMITS.** The Village has and supports an overweight truck enforcement program. Contractors are required to comply with weight requirements and safety requirements as established by Illinois Law or Village Ordinance, for vehicles, vehicle operators and specialty equipment. In some instances, specialty equipment for road repairs or construction projects requires the movement of overweight, overwidth, or overheight loads utilizing a Village roadway. Such movement will require obtaining a permit from the Village Police Department's Traffic Supervisor.

3.1.4 **BARRICADES AND WARNING SIGNS.** The Contractor shall provide the Village with a telephone number of a person or company who is available 24 hours per day, seven days per week, to erect additional barricades or signs. If the Village or its representative deems it necessary for the Public's safety to erect additional barricades or signs during normal working hours, the Contractor will furnish the necessary barricades or signs, and have them in place within 30 minutes. If, after normal working hours, the requested signs are not in place within three hours after the request is made, the Village reserves the right to have the barricades and signs erected. The cost of erecting the barricades and signs shall be deducted by the Village from any payments due the Contractor.

## 4. PROSECUTION AND PROGRESS

4.1 Section 108 of the SSRBC shall govern the prosecution and progress of the work, with the following additions:

4.1.1 The Contractor shall schedule his work such that all improvements shall be substantially



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complete by **July 31, 2015**. Substantial completion shall mean all work excluding possible seed/blanket restoration. Although actual seed placement may be delayed until more favorable weather conditions, all disturbed turf areas shall be backfilled and dressed and left in a safe and useable condition conducive to possible foot traffic and to the satisfaction of the Village. The completion date will remain binding throughout the duration of the Contract unless revised in writing by the Village.

- 4.1.2 The total duration of disturbance for work related to means of public egress through the project 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:
- (a) Proposed improvements on all School District 58 properties shall not begin before **June 15, 2015**. These School District 58 improvements include the O'Neill Middle School parking lot Improvements.
  - (b) Proposed improvements on all School District 58 properties must be completed on or before **July 31, 2015**. These School District 58 improvements include the O'Neill Middle School parking lot Improvements.
- 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 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 Prior to commencing construction, a meeting will be held with the Contractor and the Village. Any questions concerning procedures, general conditions, special provisions, plans or specific items related to the project shall be answered and clarified. No Pre-Construction meeting shall be scheduled until submittals, performance bonds, and certificates of insurance are delivered to, and approved by, the Village.
- 4.1.6 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 Standard Specifications 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.)
- 5.1.2 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

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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.

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**IV. SPECIAL PROVISIONS**

**The following Special Provisions shall modify, supercede, or supplement the Standard Specifications referred to in Section III - General Provisions.**

Where any section, subsection, paragraph, or subparagraph of the Standard Specifications is *supplemented* by any of the following paragraphs, the provisions of such section, subsection, paragraph, or subparagraph shall remain in effect. The Special Provisions shall govern in addition to the particular Standard Specification so supplemented, and not in lieu thereof.

Where any section, subsection, paragraph, or subparagraph of the Standard Specifications is *amended, voided, or superceded* by any of the following paragraphs, any provision of such section, subsection, paragraph, or subparagraph standing unaffected, shall remain in effect. The Special Provisions shall govern in lieu of any particular provision of the Standard Specification so amended, voided, or superceded, and not in addition to the portion changed.

**SP-1: SCOPE OF WORK**

The Improvements for School District 58 O'Neill Middle School and Highland Water Tower Project shall generally consist of the following:

- Resurfacing of approximately 3,400 square yards of HMA pavement.
- Reconstruction of approximately 400 square yards of HMA pavement.
- Pavement patching.
- Pavement marking replacement.
- Storm sewer replacements.
- Site restoration and regrading with seed and blanket.

Scope of work is defined by the following documents:

1. Parking Lot and Entry Drive Improvements for O'Neill Middle School and Highland Water Tower

**SP-2: GENERAL CONSTRUCTION REQUIREMENTS**

The following general requirements are intended to govern the overall priority for the performance of the work described in this contract. As general requirements, they are not intended to dictate to the Contractor the precise method by which these tasks shall be performed.

No more than three hundred linear feet (300 LF) of pavement may be open-cut and closed to use by the motoring public, and access to **all** individual drives within the current work zone must be restored at the end of each workday, unless a Village-approved phasing plan shows otherwise.

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.

For the phasing of construction for this project the contractor shall work with the Engineer, Village of Downers Grove Water Department, and Downers Grove School District 58 to coordinate timing of

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construction and maintaining site access. The contractor will not be allowed to proceed to another phase without the approval of the Engineer. **The contractor will receive no additional compensation for constructing the project in phases.**

The awarded Contractor shall schedule his work such that all improvements shall be installed **by July 31, 2015**. Failure to complete the work on time will result in assessment of liquidated damages in accordance with the applicable sections of Article 108.09 of the Standard Specifications.

The Contractor shall maintain traffic flow on ALL STREETS during the day in accordance with the applicable special provision. Adequate signing and flagging is of particular importance for safe travel of all residents.

### **SP-3: QUALIFICATIONS OF BIDDER**

In addition to those requirements set forth in Section 10.1 above, in order to be considered a responsible bidder, the bidder must have particular expertise in having successfully constructed projects of a similar size and scope, specifically including HMA pavement resurfacing, HMA pavement reconstruction and storm sewer installation. The Bidder must submit the following information for itself and for each Sub-Contractor which is proposed for earthwork, paving or underground utility work:

- a. Similar Project Experience
  - i. Bidder must provide detailed information regarding past similar projects performed by the submitting firm within the past five (5) years.
  - ii. Bidder must submit a list of references of previous projects identifying the location of the work, the dollar value of the work, the owner or agency responsible for the work, and the name and phone number of the contact person.
  - iii. Bidder must submit the Certification of Qualifications form with the Bid.
- b. Proposed Project Team - identify a project manager and full-time onsite construction supervisor (can be the same person), with qualifications. The individuals proposed must be utilized for the duration of this project unless an alternate is approved in writing by the Village.

### **SP-4: PRECONSTRUCTION VIDEOTAPING**

This work shall consist of furnishing all materials and labor required to perform a videotape survey of the construction limits, adjacent right-of-way, and adjacent structures bordering the work. This shall include, but not be limited to, existing buildings, garages, pavements, curb and gutter, sidewalks, fences, trees and landscaping. Two (2) copies of the videotape shall be furnished to the Village in DVD format. Videotaping shall be performed by a reputable company meeting the approval of the Village, in the presence of a representative of the Village, and shall be performed prior to the commencement of construction. The videotape survey shall serve as a basis for establishing damage that has occurred as a result of construction operations.

**Basis of Payment:** This work will be paid for at the contract **LUMP SUM** price for **PRECONSTRUCTION VIDEOTAPING**, which price shall be payment in full for the work as specified herein.

### **SP-5: CONSTRUCTION STAKING AND RECORD DRAWINGS**

**Description:** Section 5-7 of the Water and Sewer Specs shall be replaced in its entirety by the following:

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The Contractor shall furnish and place all construction layout stakes for this project. Competent personnel with suitable equipment shall conduct this work, supervised by a licensed Illinois Land Surveyor. The Contractor shall be responsible for having the finished work conform substantially to the lines, grades, elevations and dimensions shown on the plans.

The Contractor shall provide adequate control points to construct the individual Project elements, and shall provide the Engineer with adequate control in close proximity to check the compliance of the elements constructed.

The Contractor shall record all field notes in standard survey field notebooks and those books shall become the property of the Village at the completion of the Project. All notes shall be neat, orderly and in an accepted format.

Prior to final payment and within 28 calendar days of substantial completion, as determined in section III.4.1.1, the Contractor shall provide the Village with record drawings showing the elevations of all constructed storm and sanitary sewer manholes, catch basins, inlets, clean-outs, and any other structures defined by the Engineer as part of the project, including all rim elevations, and invert elevations of all pipes. Rim elevation of all curb structures shall be taken at the flowline of the gutter. Significant changes to the design plans shall also be depicted. Red-lined plans or electronically-generated as-built plans are acceptable. Digital copies of as-built drawings must also be provided (TIF files or approved equal), along with two full-sized paper copies. All work related to generating the as-built drawings shall be supervised by a licensed Illinois Land Surveyor.

**Basis of Payment:** This work will be paid for at the contract **LUMP SUM** price for **CONSTRUCTION STAKING AND RECORD DRAWINGS**, which price shall be payment in full for the work as specified herein.

**SP-6: TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS**

This item shall include the furnishing, installing, maintaining, relocating and removing of all traffic control devices and personnel used for the purpose of regulating, warning, or directing traffic during the construction of this project. All traffic control devices used on this project shall conform to the Standard Specifications for Traffic Control Devices and the Illinois Manual on Uniform Traffic Control Devices. No waiving of these requirements will be allowed without prior written approval of the Engineer.

The Contractor shall protect all workers engaged in the project, and shall provide for safe and convenient public travel by providing adequate traffic control under all circumstances. Such circumstances may include, but not be limited to work performed along the route under construction, road closures for construction operations of any type, or when any section of the road is opened to traffic prior to completion of all work. The Contractor shall ensure that the work zone in question is properly signed, barricaded and otherwise marked.

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 shall be protected by Type I barricades equipped with bi-directional flashing lights at each end of the excavation, as well as at 50-foot intervals between ends for excavations greater than 50 feet in length and weighted down by **two sandbags per each barricade**. All street closures shall be protected by Type III barricades equipped with bi-directional flashing lights and weighted down by **eight sandbags per each barricade**.

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The Contractor shall plan his work so that there will be no open holes during non-working hours and that all barricades have been removed from the pavement during non-working hours.

In the event that one direction of travel must be closed, the Contractor has the option of setting up a detour route or using flaggers (minimum of two). The Engineer shall approve proper signing and barricading of the detour route and lane closures, and shall issue written authorization prior to closure.

The Contractor shall maintain his operations in a manner such that traffic flow shall not be substantially impeded during the construction of the proposed improvements. Where traffic must cross open trenches during a given work day, the Contractor shall provide steel plates at street intersections and driveways. Prior to the end of a given work day, the pavement surface shall be temporarily restored. No open excavation may be left overnight or on the weekend without the express written permission of the Engineer.

As the condition and location of the work changes, the Contractor shall maintain all traffic control devices and personnel engaged in traffic control, in a manner that will accommodate the changing particulars of the work at any given time. Advance warnings, detour and directional information and other controls or directions necessary for safe passage of traffic around the work site shall be reviewed and changed, if necessary, to meet the needs of the situation. Signage erected, but not necessary or proper for the situation ahead shall be covered or taken down. Barricading and signage shall be monitored on a daily basis to ensure that it meets the requirements for work zone safety for the conditions of the particular work being performed.

The Contractor shall provide a name and phone number for a responsible party capable of providing emergency service, 24 hours per day, for the duration of the Project.

**Basis of Payment:** This work shall be paid for at the contract **LUMP SUM** price for **TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS**, which price shall be payment in full for the installation and maintenance of proper traffic control to protect the work and the public for the duration of the Project.

**SP-7: STREET SWEEPING AND DUST CONTROL**

All roadway surfaces shall be kept free of dirt, mud, dust and debris of any kind throughout every phase of the Project. Dirt, mud, dust and debris of any kind shall be removed from the roadway surface to the satisfaction of the Engineer by any one or combination of the following: approved mechanical sweeping equipment, manual labor, or other approved techniques.

Whenever ordered by the Engineer, especially for locations subject to a particularly high volume of traffic, the Contractor shall mechanically sweep the work site.

**Basis of Payment:** This work will be paid for at the contract unit price per **HOUR** for **STREET SWEEPING AND DUST CONTROL**, which price shall be payment in full for the work as specified herein.

**SP-8: EROSION AND SEDIMENTATION CONTROL**

Throughout each and every phase of the project, all downstream ditches and storm sewers shall be protected from the run-off of roadway surfaces, excavations, and other construction activities generating the movement of dirt, mud, dust and debris. This work shall consist of constructing temporary erosion and sedimentation control systems as shown on the plans or as directed by the Engineer. The work shall be placed by methods and with materials in accordance with Sections 280, 1080 and 1081 of the Standard Specifications, except as

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amended herein.

All downstream ditches shall be protected from erosion and sedimentation by the installation of silt fence or ditch checks; straw bales shall not be used. Piles of excavated material and/or trench backfill material, allowed to be in place in excess of three days, shall be protected against erosion and sedimentation runoff by use of silt fence. Storm sewer inlet structures or manholes shall be protected by temporary placement of geotextile fabric, filter baskets, or solid lids, as authorized in the field by the Engineer.

Erosion and sedimentation control measures as indicated in the Erosion Control Plan, or as directed by the Engineer shall be installed on the project site prior to beginning any construction activities which will potentially create conditions subject to erosion. Erosion control devices shall be in place and approved by the Engineer as to proper placement and installation prior to beginning other work. Erosion control protection for Contractor equipment storage sites, plant sites, and other sites shall be installed by the Contractor and approved by the Engineer prior to beginning construction activities at each site.

**Silt Fence** Placement, maintenance, and removal of silt fence at areas designated by the Engineer. The work shall be placed by methods and materials in accordance with Sections 280 and 1080 of the Standard Specifications, except as amended herein.

**Inlet Filter Baskets** Installation, maintenance and removal (after final stabilization) of inlet filter baskets as designated by the Engineer. The work shall be placed by methods and materials in accordance with Sections 280 and 1080 of the Standard Specifications, except as amended herein.

**Basis of Payment:** This work shall be considered **INCIDENTAL** to the project.

### **SP-9 : EARTH EXCAVATION, SPECIAL**

This work shall consist of the excavation, transportation and disposal of all pavement, sub-base, subgrade, and gravel materials as required to meet the lines and subgrades to the depth of the proposed pavement in accordance with Sections 202, 205 and 440 of the Standard Specifications and as specified herein. Piles of excavated material are not allowed to be stored onsite.

**Method of Measurement:** This work will not be measured for payment. Payment will be based on Contract Quantities. By submission of a bid, Contractor agrees on Contract Quantity..

The removal and disposal of unsuitable materials (undercut) to allow POROUS GRANULAR EMBANKMENT SPECIAL to be installed below proposed sub-base granular as necessary and as directed by the Engineer will be paid for separately at the contract unit price per CUBIC YARD of REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL.

**Basis of Payment:** This work shall be paid for at the contract unit price per **CUBIC YARD** for **EARTH EXCAVATION, SPECIAL**, which shall include all labor, materials and equipment necessary to do the work.

### **SP-10: REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL**

Subgrade preparation shall include the removal of unsuitable surface conditions including pavement materials, vegetation, high organic content topsoil, root matter and other deleterious conditions which may be encountered. The subgrade soils (including soils in the conduit trenches) shall be proof-rolled and the soils

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compacted to a minimum of 95% compaction based on the standard proctor, AASHTO T-99 or ASTM D-698, within 1.0 foot of the surface. Proof-rolling and compaction will not be paid for separately, but will be considered as an incidental expense.

When proof-rolling reveals unstable soil conditions, these soils shall be removed. Removal and disposal of all surplus, unstable and unsuitable materials and organic waste below the design sub-grade shall be performed in such a manner that public or private property will not be damaged or endangered. Removal and Disposal of Unsuitable Material shall conform to applicable portions of Section 202 of the IDOT Standard Specifications. The quantity is provided for estimated purposes only, and adjustments to unit prices will not be allowed based on actual quantities.

**Basis of Payment:** This work shall be paid for at the contract unit price per **CUBIC YARD** for **REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL**, and shall include all labor, equipment and materials necessary to perform the work as specified.

**SP-11: POROUS GRANULAR EMBANKMENT, SUB-GRADE**

This work shall consist of placing and compacting porous granular material installed on geotextile fabric to the lines and grades shown on the plans or as directed by the Engineer in accordance with the applicable portions of Section 207 of the IDOT Standard Specifications. The material shall be used as a bridging layer over soft, unstable or loose soil areas and for placement under water.

The geotextile fabric shall be in accordance with the specifications contained in Article 1080.02 of the IDOT Standard Specifications. The PGE material shall conform to Article 1004.05 of the IDOT Standard Specifications except the gradation shall be as follows:

1. Crushed Stone, Crushed Blast Furnace Slag, and Crushed Concrete

Sieve Size	Percent Passing
*6"	97 ± 03
*4"	90 ± 10
2"	45 ± 25
#200	5 ± 5

2. Gravel, Crushed Gravel and Pit Run Gravel

Sieve Size	Percent Passing
*6"	97 ± 03
*4"	90 ± 10
2"	45 ± 25
#4	30 ± 20
#200	5 ± 5



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\*For undercut greater than eighteen inches (18"), the percent passing the 6" sieve may be  $90 \pm 10$ , and the 4" sieve requirements eliminated.

The porous granular material shall be placed in one lift when the total thickness to be placed is 6" or less or as directed by the Engineer. Each lift of the porous granular material shall be rolled with a vibratory roller meeting the requirements of Article 1101.01 of the IDOT Standard Specifications to obtain the desired keying or interlock and compaction. The Engineer shall verify that adequate keying has been obtained.

A 3" nominal thickness top lift of capping aggregate having a gradation of CA-6 will be required when Sub-base Granular Material is not specified in the contract and Porous Granular Embankment, Sub-Grade will be used under the pavement and shoulders. Capping aggregate will not be required when embankment meeting the requirements of Section 207 of the Standard Specifications or granular sub-base is placed on top of the porous granular material.

Unnecessary construction equipment for the completion of the replacement material will not be allowed on the undercut areas until compaction of the recommended thickness of the porous granular sub-grade.

Full-depth sub-grade undercut should occur at limits determined by the Engineer. A transition slope to the full depth of undercut shall be made outside of the undercut limits at a taper of 1 foot longitudinal per 1 inch depth below the proposed sub-grade or bottom of the proposed aggregate sub-grade when included in the contract.

This work shall be measured for payment in accordance with Article 207.04 of the IDOT Standard Specifications. When specified on the contract, the theoretical elevation of the bottom of the aggregate sub-grade shall be used to determine the upper limit of Porous Granular Embankment, Sub-Grade. The volume will be computed by method of average end areas.

**Basis of Payment:** This work will be paid for at the contract unit price per **CUBIC YARD** for **POROUS GRANULAR EMBANKMENT, SUB-GRADE**, which price shall include all equipment, labor and materials required to complete this work as specified, including capping aggregate.

PGE shall be used as field conditions warrant at the time of construction. No adjustment in unit price will be allowed for an increase or decrease in quantities from the estimated quantities.

### **SP-12 TRENCH BACKFILL**

**Description:** All trenches and excavations beneath pavements and driveways, as shown on plans or as directed by the Engineer in the field, will require selected granular backfill meeting the gradation specified herein and in Section 208 of the SSRBC.

**Trench Backfill** shall meet the requirements of Section 1004 of the SSRBC, gradation to be "CA-6", unless noted otherwise. Select Granular Backfill, CA-6 should be used when under or within 2' of paved areas or structures, and shall extend from 1' above the pipe to at least 9" below the street surface. Selected granular backfill as CA-7 shall be used to a height of one (1) foot above the top of the pipe.

**Backfill shall be compacted by vibrating plate or other mechanical compacting device in a manner consistent with the Standard Specifications, to ensure that no future settlement occurs.**

All backfilling shall be done in accordance with Section 550.07 of the SSRBC. Specifically, all trenches and

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excavations other than those shown on the plans or designated by the Engineer to receive TRENCH BACKFILL shall be backfilled by any acceptable method which will not dislodge or damage the pipe, or cause bridging action in the trench. Spoil material may be used as backfill in turf areas. In turf areas, TRENCH BACKFILL as CA-7 shall be used to a height of one (1) foot above the top of the storm sewer pipe, and the balance of the backfill may be approved excavated material.

**Payment will not be made for the placement of selected granular backfill as granular bedding, haunching and initial backfill as defined in the Water and Sewer Specs. These shall be considered incidental to the placement of the utility pipe.**

**Payment shall be made only for the placement of TRENCH BACKFILL as Final Backfill as defined in the Sewer and Water Specs. Backfill of approved excavated material shall be considered incidental to the contract price.**

Where granular bedding as encasement material is not specified, selected excavation material free from clods or stones shall be used between the bottom of the trench and a point six inches above the top of the pipe.

Selected granular backfill shall be furnished for backfilling to the full width of the trench. It will be measured in cubic yards in place, except that the quantity for which payment will be made shall not exceed the volume of the trench as computed by using the maximum width of trench permitted by the SSRBC. Any selected granular material required in excess of the maximum quantity herein specified shall be furnished by the Contractor at his own expense.

This item also includes the disposal of the surplus excavated material that is replaced by selected granular backfill. Any material meeting the aforementioned gradation that has been excavated from the trenches may be used for backfilling the trenches. However, no compensation will be allowed as selected granular backfill for the portion of the trench backfilled with excavated material.

**Basis of Payment:** This work will be paid for at the contract unit price per **CUBIC YARD** for **TRENCH BACKFILL**, which price shall be payment in full for the work as specified herein and as measured in place.

**SP-13: CLASS D PATCH, 8", SPECIAL**

**Description:** This work shall consist of pavement patching by methods and with materials in accordance with Sec. 442 of the Standard Specifications, except as amended herein.

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.

Pavement patching shall include the saw cutting of existing pavement, transportation and disposal of all pavement, sub-base and subgrade materials to depth not less than eight inches (8") in accordance with Sections 202, 205 and 440 of the Standard Specifications where marked in the field by the Engineer. Pavement patches shall vary in area but minimum width shall be measured at six feet (6').

Where applicable the existing subbase shall be leveled and compacted. Where remaining base is existing HMA, PCC or brick, the bottom of each prepared hole shall be free of all loose material and a bituminous prime shall be applied to the bottom prior to replacement of HMA patches.

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The hot-mix asphalt material shall conform to the requirements for Hot-Mix Asphalt Binder Course, IL-19.0, N50.

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 8" inches thick.**

**Method of Measurement:** Pavement removal and replacement shall be measured for payment in place and the area computed in square yards. Patches shall be classified as CL D, 8".

**Basis of Payment:** This work will be paid for at the contract unit price per **SQUARE YARD** for **CLASS D PATCH, 8" SPECIAL**, which price shall be payment in full for the work as specified herein.

**SP-14 STORM SEWERS (CLASS, MATERIAL, SIZE SPECIFIED)**

**Description:** This item shall consist of the construction of Storm Sewer. Storm sewer shall be constructed with new Reinforced Concrete Pipe (RCP) per the SSRBC (AASHTO M315), and Ductile Iron Pipe with gasket (DIP), AWWA C -1 Class 52 with SuperCoat interior lining, asphalt exterior coating, and rubber-gasketed joints AWWA C - 111 of the diameter shown, or Polyvinyl Chloride (PVC) Pipe SDR 26 with gasketed, bell and spigot, push on type joints conforming to ASTM D3212 of the diameter shown on the Drawings.

The pipe shall be placed so that the entire length of the pipe will have full bearing. No blocking of any kind shall be used to adjust the pipe to grade except when used with concrete encasement.

Laying of sewer pipe shall be accomplished to line and grade in the trench only after it has been de-watered and the foundation and/or bedding has been prepared. Mud, silt, gravel, and other foreign material shall be kept out of the pipe and off the jointing surface.

All pipe laid shall be retained in position so as to maintain alignment and joint closure until sufficient backfill has been completed to adequately hold the pipe in place. All pipes shall be laid to conform to be prescribed line and grade shown on the Plans.

The sewer pipe, unless otherwise approved by the Engineer, shall be laid up grade from point of connection on the existing sewer or from a designated starting point. The sewer pipe shall be installed with the bell end forward or upgrade, unless approved otherwise. When pipe laying is not in progress, the forward end of the pipe shall be kept tightly closed with an approved temporary plug.

If deemed necessary by the Engineer, all pipe and manholes shall pass an ex-filtration test in accordance with ASTM C-969-02 prior to acceptance. All testing shall be done under supervision of the Engineer, who shall be notified 48 hours prior to testing.

The following specific items shall be considered incidental to storm sewer pipe construction and their costs shall be merged into the contract unit price per **FOOT** of the storm sewer pipe.

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1. Removal of all surplus trench excavation from site.
2. Excavation for and placement of bedding material.
3. Support of trenches, including any necessary bracing or shoring.
4. De-watering of trench or excavation.
5. Placement and compaction of backfill by vibratory plate or other approved mechanical device.
6. Coring into existing drainage structures where connections are called for on the plans.
7. Sawcutting of pavement and/or curb and gutter.

**Basis of Payment:** This work shall be paid for at the contract unit price per FOOT for **STORM SEWERS (CLASS, MATERIAL, SIZE SPECIFIED)**, which price shall include all labor, material, and equipment and incidental work herein specified, except **TRENCH BACKFILL** used as Final Backfill as defined by the Standard Specifications, which will be paid for separately.

**SP-15: CONNECT EXISTING STORM SEWER TO PROPOSED DRAINAGE STRUCTURE, (SIZE SPECIFIED)**

This work shall consist of the connection of existing storm sewer to proposed manholes, catch basins or inlets. Removed or extended pipes shall be replaced with new pipe of the same size and type and connected to the proposed structure. Connections to existing pipes shall be made using a band seal, concrete collar or other approved method.

**Basis of Payment:** This work will be paid for at the contract unit price **EACH** for **CONNECT EXISTING STORM SEWER TO PROPOSED DRAINAGE STRUCTURE (SIZE SPECIFIED)**.

**SP-16 UTILITY STRUCTURE TO BE ADJUSTED/RECONSTRUCTED**

**Description:** This item shall be done in accordance with Sec. 602 of the SSRBC and the following provisions. All excavation for structure adjustment shall be replaced with Class SI concrete and in accordance with the details in the plans.

Castings shall be set in mortar or bituminous mastic beds. The adjustment of the casting to the required final grade shall be made with precast concrete adjusting rings. Brick, concrete block, or wooden shims will not be permitted.

When adjustments include new frame and grate or new frame and lid, all replacement frames, grates and lids shall be heavy duty. Cost of construction of new frame and grate shall include removal and replacement of curb and gutter up to 3 feet on either side of the casting.

Although the cost of adjusting and/or reconstructing structures per this specification will be paid for under this contract, the Contractor shall be aware that many of the structures are not the property of the Village of Downers Grove, and that such work may require inspections and/or permits from other governmental agencies.

**Basis of Payment:** This item shall be paid for at the contract unit price **EACH** for **UTILITY STRUCTURE TO BE ADJUSTED** or **UTILITY STRUCTURE TO BE RECONSTRUCTED**, which price shall be payment in full for all labor and materials.

**SP-17: IEPA CLEAN CONSTRUCTION OR DEMOLITION DEBRIS**

If construction activities will result in removal and disposal of excavation spoils, per Illinois Public Act 96-1416

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and the Illinois Environmental Protection Agency, soil sampling and analysis, along with certification from a licensed professional engineer (PE) or licensed professional geologist (PG) that the soil is uncontaminated, will be required prior to clean construction and demolition debris (CCDD) facility acceptance. However, if the subject property has never been used for industrial or commercial purposes, and is not adjacent to Potentially Impacted Properties (PIP's), then the site owner or operator may certify that the soil is uncontaminated by use of IEPA form LPC-662.

To facilitate meeting the above requirements, the Village will supply a signed LPC-663 or LPC-662 form. Neither the LPC-663/662, nor the report shall be considered a guarantee that excavated material shall meet the requirements of Illinois Public Act 96-1416, and the Contractor shall be responsible for satisfactory removal and disposal of all material as specified herein. No additional environmental testing of the existing on-site material may be performed without prior written permission from the Engineer. In the event that Contractor performs any additional testing without the written permission of the Engineer, Contractor will be required to properly and legally dispose of all material from the project site, regardless of its suitability for disposal in a CCDD facility, at his own expense, without any additional payment for testing, hauling and disposal as specified below.

The Village anticipates that one or more of the following CCDD facilities will accept material from this project:

- Reliable Lyons CCDD, 4226 Lawndale Ave, Lyons, IL 60534
- Hanson Material Service, 125 N Independence Blvd Romeoville, IL 60446
- Bluff City Materials, 1245 Gifford Rd, Elgin, IL 60120
- Vulcan Materials, 5500 Joliet Rd, McCook, IL 60525
- Heartland Recycling Aurora CCDD, Mettel Rd, Aurora, IL 60505

Contractor shall consult with these facilities prior to submitting a bid for this project. Contractor shall base his bid on hauling all CCDD generated by this project to these facilities. No additional compensation will be allowed for hauling to any other facilities, for any reason, unless none of the above listed facilities will accept the material. If an alternate facility was approved by the Village prior to bid submittal, and that facility will no longer accept the material, the facilities listed above shall be used by the Contractor at no additional cost to the Village, unless none of the above facilities will accept the material. In the case where neither any of the above listed facilities, nor a pre-approved alternate facility, will accept the material, the Village and Contractor shall attempt to locate an alternate facility, unless the material is classified as unsuitable for disposal in a CCDD facility, in which case it shall be hauled to a landfill and paid for as specified below. Should the Contractor wish to haul material to an alternate facility, the name, location and contact information for the proposed facility shall be submitted to the Village for evaluation, a minimum of five (5) calendar days prior to submission of a bid. Any costs associated with additional sampling, analysis, and/or reporting to meet the acceptance requirements of the alternate facility shall be borne by the bidding Contractor and included within the Contractor's bid. By submitting a bid, Contractor agrees that at least one (1) of the above listed facilities, or an alternate facility approved by the Village in writing prior to the submission of the bid, will accept the material and shall be used for disposal of all CCDD from this project, unless otherwise determined to be non-hazardous special waste as specified below. In the event that the Contractor needs to alter the CCDD facility used for placement of excavated material, the Contractor shall notify the Engineer no later than three (3) days in advance of the planned alteration. In no event shall material be hauled to an alternate facility without the written permission of the Engineer.

**Construction Requirements:** The Contractor shall be responsible for satisfactory removal and disposal of all waste material, asphalt, concrete, stone, dirt, and debris generated or discovered in the course of the work. Removal and disposal of excavation items being disposed of at a clean construction and demolition debris

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(CCDD) facility shall meet the requirements of Public Act 96-1416. This work shall be incidental and shall not be paid for separately, with the exception of the **ADDITIONAL HAULING SURCHARGE, NON-HAZARDOUS SPECIAL WASTE** as specified below.

The temporary storing of excavated materials within the public right-of-way or project limits shall not be allowed unless approved by the Engineer. It shall be the Contractor's responsibility to find an approved dumpsite for debris and any excavated materials. The Village will not provide one.

The Contractor shall employ a licensed testing firm, as approved by Engineer, to screen each truck-load of material on-site, using a PID or FID field screen or other acceptable method. The PID shall be calibrated on a daily basis. The Contractor shall enter all truck-loads leaving the site into an on-site screening log including, but not limited to, project name, date, time, weather conditions, name of screener, hauling company, truck number, screening method, background PID reading, calibrated PID reading, truck/bucket PID reading, and description of materials screened. Each day prior to the first truck leaving the site, Engineer and Contractor's testing consultant shall agree on the allowable PID reading in accordance with the receiving CCDD facility procedures (typically 0.0 or daily background levels). The receiving CCDD facility may be consulted daily, or periodically, as needed to verify that the appropriate value is being used. If said screen indicates levels that will be unacceptable for disposal at the CCDD facility, the material shall be quarantined on-site for further evaluation. If material is rejected at the CCDD facility, it shall be returned to the project site and quarantined for further evaluation. No additional compensation shall be allowed for returning a rejected load back to the project site, or any other additional hauling, loading, unloading, etc, as may be required. Should it be determined by the Village or Village's agent that the material is not suitable for disposal in a CCDD facility, the Contractor shall be responsible for properly disposing of the material at an acceptable landfill, and providing the Village with all of the proper paperwork to document the material disposal with the IEPA. This work shall be paid for as specified below. If a truck-load is rejected by a CCDD facility after leaving the project site, and said truck-load is not identified in the on-site screening log, the Contractor shall still be required to properly dispose of the material and provide the Village with the necessary documentation, but shall not be additionally compensated as specified below.

All additional work to satisfy these requirements shall be the responsibility of the Contractor. All costs associated with meeting these requirements shall be paid for as specified herein. These costs shall include but are not limited to all required testing, lab analysis, and certification by a licensed professional engineer (PE) or licensed professional geologist (PG), if required, in addition to the cost of additional hauling, dump fees, etc. Payment for this work shall be in addition to payment for EARTH EXCAVATION per the contract unit price. No adjustment to the contract unit price will be allowed due to changes to quantities based on actual field conditions.

**Basis of Payment:** This work shall be paid for at the contract unit price per **LOAD** for **ADDITIONAL HAULING SURCHARGE, NON-HAZARDOUS SPECIAL WASTE**, which price shall be payment in full for the work as specified herein.

**SP-18: STORM SEWER STRUCTURE REMOVAL**

This work shall consist of the removal of existing structures where indicated on the plan or directed by the Engineer.

Existing pipes, not to be replaced, shall be saw cut a sufficient distance away from the existing structure to allow removal of the structure.

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**Basis of Payment:** The cost for removal of existing drainage structures where designated by the Engineer and for all required work and materials described herein will be paid for at the contract unit price **EACH** for **MANHOLES TO BE REMOVED, CATCH BASINS TO BE REMOVED, AND INLETS TO BE REMOVED.**

Village of Downers Grove

**V. BID and CONTRACT FORM (Village)**

**\*\*\*THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.**

**Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award**

**BIDDER:**

A Lamp Concrete Contractors. Inc.  
Company Name

04/22/2015  
Date

1900 Wright Blvd.  
Street Address of Company

JMoyer@AlampConcrete.com  
E-mail Address

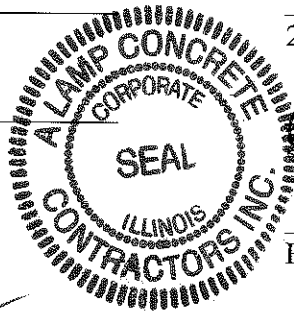
Schaumburg, Illinois 60193  
City, State, Zip

Jeff Moyer  
Contact Name (Print)

847-891-6000  
Business Phone

630-776-7536  
24-Hour Telephone

847-891-61000  
Business Fax



*Adele Lampignano*  
Signature of Officer, Partner or Sole Proprietor

ATTEST: if a Corporation

Adele Lampignano  
Print Name & Title

*[Signature]*  
Signature of Corporation Secretary

We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project **by July 31, 2015** in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.

**VILLAGE OF DOWNERS GROVE:**

**ATTEST:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.



Village of Downers Grove

**V. BID and CONTRACT FORM (Contractor)**

**\*\*\*THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.**

**Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award**

**BIDDER:**

A Lamp Concrete Contractors. Inc.

04/22/2015

Company Name

Date

1900 Wright Blvd.

JMoyer@AlampConcrete.com

Street Address of Company

E-mail Address

Schaumburg, Illinois 60193

Jeff Moyer

City, State, Zip

Contact Name (Print)

847-891-6000

630-776-7536

Business Phone

24-Hour Telephone

847-891-61000

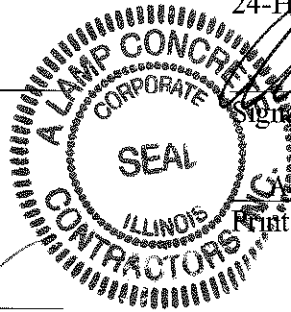
Business Fax

*Jeff Moyer*  
Signature of Officer, Partner or Sole Proprietor

ATTEST: if a Corporation

Adele Lampignano  
Print Name & Title

*[Signature]*  
Signature of Corporation Secretary



We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project **by July 31, 2015** in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.

**VILLAGE OF DOWNERS GROVE:**

**ATTEST:**

Authorized Signature

Village Clerk

Title

Date

Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within **90** calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

## Village of Downers Grove

**SCHEDULE OF PRICES:**

ITEM NO.	PAY ITEM	BID QUANTITY	UNIT	UNIT PRICE	TOTAL ITEM COST
44000161	Hot-Mix Asphalt Surface Removal, 3"	3,400	SQ YD	4-	13600-
40600625	Leveling Binder (Machine Method), N50	290	TON	95-	27550-
40600100	Bituminous Materials (Prime Coat)	360	GAL	01-	360-
40603335	Hot-Mix Asphalt Surface Course, Mix "D", N50	340	TON	95-	32300-
40603080	Hot-Mix Asphalt Binder Course, IL-19.0, N50	140	TON	85-	11900-
31101400	Subbase Granular Material, Type B, 6"	400	SQ YD	8-	3200-
21101615	Topsoil Furnish and Place, 4"	970	SQ YD	4-	3880-
25000100	Seeding, Class 1	0.45	ACRE	6500-	2925-
78001111	Paint Pavement Marking - 4", Yellow	1,800	LF	80-	1440-
X6640200	6 Foot Temporary Chain Link Fence	650	LF	8-	5200-
X6640300	6 Foot Gate	2	EA	650-	1300-
60234200	Inlets, Type A, 2' Dia., Type 1 F&G, OL	2	EA	1850-	3700-
SP-15	Connect Existing Storm Sewer to Proposed Structure, 12"	4	EA	1200-	4800-
SP-12	Trench Backfill	20	CY	50-	1000-
SP-14	Storm Sewers, Type I, Class A, 12"	15	LF	225-	3375-
SP-18	Storm Sewer Structure Removal	2	EA	350-	700-
SP-13	Class D Patches, 8", Special	125	SQ YD	50-	6250-
SP-16	Utility Structure to be Adjusted	5	EA	400-	2000-
SP-9	Earth Excavation	420	CY	42-	17640-
SP-10	Removal and Disposal of Unsuitable Material	100	CY	15-	1500-
SP-11	Porous Granular Embankment, Subgrade	100	CY	15-	1500-
SP-17	Additional Hauling Surcharge, Special Waste	5	LOAD	50-	250-
SP-6	Traffic Control, Maintenance of Traffic, Detours	1	LSUM	28310-	28310-
SP-7	Street Sweeping and Dust Control	20	HOUR	50-	1000-
SP-4	Preconstruction Videotaping	1	LSUM	3500-	3500-
SP-5	Construction Staking and Record Drawings	1	LSUM	3500-	3500-

Base Bid Amount 182,323.60



Illinois Department of Transportation

Local Agency Proposal Bid Bond

Route \_\_\_\_\_
County \_\_\_\_\_
Local Agency Village of Downers Grove
Section \_\_\_\_\_

RETURN WITH BID

PAPER BID BOND

WE A. Lamp Concrete Contractors, Inc. as PRINCIPAL, and The Hanover Insurance Company as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 22nd day of April 2015

A. Lamp Concrete Contractors, Inc.

(Company Name)

(Company Name)

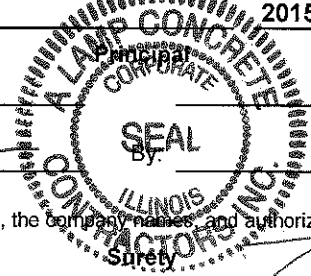
By:

(Signature and Title)

(Signature and Title)

Joseph Lampignano, Vice President

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signatures of each contractor must be affixed.)



The Hanover Insurance Company

(Name of Surety)

By:

(Signature of Attorney-in-Fact)

Thomas O. Chambers

STATE OF WISCONSIN

COUNTY OF Kenosha

I, Kimberly S. Rasch, a Notary Public in and for said county,

do hereby certify that Joseph Lampignano and Thomas O. Chambers

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are signing on behalf of the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 22nd day of April 2015

My commission expires 1/22/2018



ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above.

Grid for Electronic Bid Bond ID Code

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY  
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Thomas O. Chambers, Kimberly S. Rasch and/or Todd Schaap

of Racine, WI and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice-Presidents, this 1st day of March 2012.




THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

*Robert Thomas*  
Robert Thomas, Vice President

*Joe Branstrom*  
Joe Branstrom, Vice President

THE COMMONWEALTH OF MASSACHUSETTS )  
COUNTY OF WORCESTER ) ss.

On this 1st day of March 2012 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations:

 BARBARA A. GARLICK  
Notary Public  
Commonwealth of Massachusetts  
My Commission Expires Sept. 21, 2018

*Barbara A. Garlick*  
Barbara A. Garlick, Notary Public  
My Commission Expires September 21, 2018

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 22nd day of April 2015

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

*Glenn Margosian*  
Glenn Margosian, Vice President

*Surety Services, Inc.*

**SHOREWEST**

**SHOREWEST**

*Surety Services, Inc.*

## Village of Downers Grove

**BIDDER'S CERTIFICATION (page 1 of 3)**

Pavement Improvements for O'Neill MS

With regard to and Highland Water Tower, Bidder A Lamp Concrete Contractors, Inc.  
(Name of Project) (Name of Bidder)

hereby certifies the following:

1. Bidder is not barred from bidding this Contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);
2. Bidder certifies that it has a written sexual harassment policy in place and full compliance with 775 ILCS 5/2-105(A)(4);
3. Bidder certifies that not less than the prevailing rate of wages as determined by the Village of Downers Grove, DuPage County or the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work for the Village of Downers Grove. All bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause. Bidder agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, for all work completed. Bidder 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. Bidder and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by the Bidder in connection with the contract. This record shall be sent to the Village on a monthly basis along with the invoice and shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for five (5) years following completion of the contract. Bidder certifies that Bidder and any subcontractors working on the project are aware that filing false payroll records is a Class A misdemeanor and that the monetary penalties for violations are to be paid pursuant to law by the Bidder, contractor and subcontractor. The Village shall not be liable for any underpayments. If applicable: Since this is a contract for a fixed public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed;
4. Bidder certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C.F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules;
5. Bidder further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Bidder is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Bidder further certifies that if it owes any tax payment(s) to the Department of Revenue, Bidder has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due, and Bidder is in compliance with the agreement.

Village of Downers Grove

**BIDDER'S CERTIFICATION (page 2 of 3)**

BY:

*Adele Lampignano*  
Bidder's Authorized Agent

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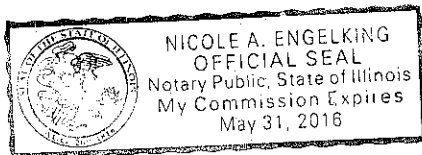
**FEDERAL TAXPAYER IDENTIFICATION NUMBER**

or

Social Security Number

Subscribed and sworn to before me

this 22 day of April, 2015.



*Nicole A. Engelking*  
Notary Public

(Fill Out Applicable Paragraph Below)

**(a) Corporation**

The Bidder is a corporation organized and existing under the laws of the State of Illinois, which operates under the Legal name of A Lamp Concrete Contractors, Inc., and the full names of its Officers are as follows:

President: Adele Lampignano

Secretary: Joseph Lampignano

Treasurer: Joseph Lampignano

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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Village of Downers Grove

**BIDDER'S CERTIFICATION (page 3 of 3)**

The partnership does business under the legal name of: \_\_\_\_\_  
which name is registered with the office of \_\_\_\_\_ in the state of \_\_\_\_\_.

**(c) Sole Proprietor**

The Bidder is a Sole Proprietor whose full name is: \_\_\_\_\_  
and if operating under a trade name, said trade name is: \_\_\_\_\_  
which name is registered with the office of \_\_\_\_\_ in the state of \_\_\_\_\_.

6. Are you willing to comply with the Village's insurance requirements within 13 days of the award of the contract? Yes

INSURER'S NAME: Country Mutual Insurance

AGENT: Tim Ohm

Street Address: 245 South Gary Avenue

City, State, Zip Code: Carol Stream, Illinois 60188

Telephone Number: 630-668-4518

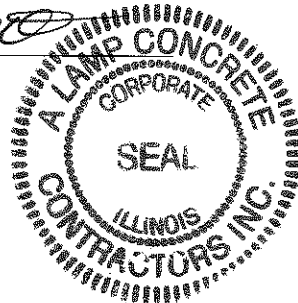
I/We hereby affirm that the above certifications are true and accurate and that I/we have read and understand them.

Print Name of Company: A Lamp Concrete Contractors, Inc.

Print Name and Title of Authorizing Signature: Adele Lampignano, President

Signature: *Adele Lampignano*

Date: 4/22/15





Village of Downers Grove

**MUNICIPAL REFERENCE LIST**

Municipality: Please see attached  
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: \_\_\_\_\_

Municipality: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Name of Project: \_\_\_\_\_  
Contract Value: \_\_\_\_\_ Date of Completion: \_\_\_\_\_

## Project References

### Village of Bartlett

Project: 2002, 2003, 2004, 2005, 2006, 2007 2008, 2009, 2012

Contact: Mike Kozar (630) 837-0811

Water Main, Sanitary & Storm Sewers, Excavation, Concrete, Asphalt & Landscaping

\$6,600,000.00 (combined)

### Village of Libertyville

Project: 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2011, 2012

Contact: Fred Chung (847) 247-5435

Watermain, Storm Sewers and Road work

\$10,500,000.00 (combined)

### Village of Lombard

Project: 2006, 2009, 2010

Contact: Ray Schwab (630)620-5740

Storm Sewer, Concrete, Paving, Patching, Landscaping

\$4,400,000.00 (combined)

### Village of Skokie

Project: 2007, 2008, 2009, 2011, 2012

Contact: William Bablitzs (847)933-8232

Demolition, Mill Grinding, Earthwork, Drainage, Concrete, Landscape

\$7,500,000.00 (combined)

### Village of Deerfield

Project: 2003, 2004, 2005, 2006, 2007, 2009, 2011, 2012

Contact: Barb Little (847) 317-2490

Excavation, Storm Sewers, Sanitary Sewer, Water Main, Concrete and Asphalt Paving

\$10,730,000.00 (combined)

### Village of Bloomingdale

Project: 2007, 2008, 2010, 2011, 2012

Contact: Brian Sisco (630) 671-5676

Excavation, Storm Sewers, Sanitary Sewer, Water Main, Concrete and Asphalt Paving

\$3,910,000.00 (combined)

**Please visit our website ~ [www.alampconcrete.com](http://www.alampconcrete.com)**

Village of Downers Grove

**SUBCONTRACTORS LIST**

The Bidder hereby states the following items of work will not be performed by its organization. (List items to be subcontracted as well as the names, addresses and phone numbers of the subcontractors.)

1) None at Time of Type of Work \_\_\_\_\_  
Bid. Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

2) \_\_\_\_\_ Type of Work \_\_\_\_\_  
Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

3) \_\_\_\_\_ Type of Work \_\_\_\_\_  
Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

4) \_\_\_\_\_ Type of Work \_\_\_\_\_  
Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

5) \_\_\_\_\_ Type of Work \_\_\_\_\_  
Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

6) \_\_\_\_\_ Type of Work \_\_\_\_\_  
Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

7) \_\_\_\_\_ Type of Work \_\_\_\_\_  
Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

8) \_\_\_\_\_ Type of Work \_\_\_\_\_  
Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Village of Downers Grove

**CERTIFICATION OF QUALIFICATIONS**

Project Team

Project Manager: Jeff Moyer

Construction Supervisor: John Traversa

Team Member: \_\_\_\_\_

Team Member: \_\_\_\_\_

Team Member: \_\_\_\_\_

Team Member: \_\_\_\_\_

Team Member: \_\_\_\_\_

Team Member: \_\_\_\_\_

By checking this box, the bidder hereby certifies that it complies with all requirements of SP-3 including at least three (3) contracts of similar nature and scope within the last five (5) years, and has provided detailed supporting information.

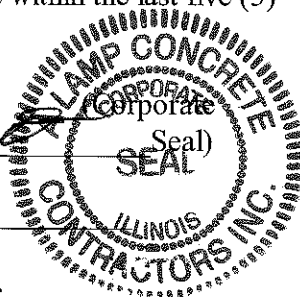
Signed by *Nicole Engelking*

Title: President

Name & Address: A Lamp Concrete Contractors, Inc.

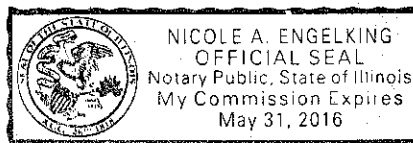
of Contractor 1900 Wright Blvd.

or Vendor Schaumburg, Illinois 60193



Subscribed and sworn to before me this 22 day of April, 2015

*Nicole Engelking*  
Authorized Signature





Phone: (847) 891-6000  
Fax: (847) 891-6100

ROAD BUILDERS

Commercial • Residential • Municipal

### Construction Experience of the Technical, Supervisory and Key Personnel.

Individual's Name	Present Position	Years Experience	Type of Work	In What Capacity
Vito Lampignano	Vice President	47	Heavy Highway	Gen Concrete Supt.
Joseph Lampignano	Vice President	27	Heavy Highway	General Superintendent
John Traversa	General Superintendent	20	Heavy Highway	General Superintendent
Bob Matthias	Superintendent	25	Heavy Highway	Project Superintendent
Leonel Vazquez	Superintendent	18	Heavy Highway	Project Superintendent
Vic Ribando	Superintendent	28	Heavy Highway	Project Superintendent
Vito Latrofa	Superintendent	34	Heavy Highway	Project Superintendent
Dino Marzulli	Superintendent	25	Heavy Highway	Project Superintendent
Jon Ferguson	Superintendent Assistant	7	Heavy Highway	Superintendent Assistant
Shawn Simon	Foreman	19	Heavy Highway	Asphalt Foreman
Raul Hernandez	Foreman	22	Heavy Highway	Concrete Foreman
Jorge Saucedo	Foreman	27	Heavy Highway	Concrete Foreman
Carlos Cabrera	Foreman	30	Heavy Highway	Concrete Foreman
Frank Laera	Foreman	27	Heavy Highway	Concrete Foreman
John Intile	Foreman	37	Heavy Highway	Underground Foreman
Oscar Vazquez	Foreman	18	Heavy Highway	Underground Foreman
Enrique Vazquez	Foreman	18	Heavy Highway	Underground Foreman
Aldo DiVito	Foreman	26	Heavy Highway	Underground Foreman
Tony Marsico	Foreman	32	Heavy Highway	Crew Foreman
Ed Arciszewski	Foreman	26	Heavy Highway	Crew Foreman
Gaspar Gonzalez	Foreman	27	Heavy Highway	Crew Foreman
Alex Saucedo	Foreman	22	Heavy Highway	Crew Foreman
Vince Lampignano	Foreman	23	Heavy Highway	Grinder Foreman
Mike Merola	Foreman	22	Heavy Highway	Grinder Foreman
Rodolfo Fuentes	Foreman	17	Heavy Highway	Gradall Foreman
Mike Panzereno	Foreman	18	Heavy Highway	Gradall Foreman
Rocco Lagioia	Foreman	21	Heavy Highway	Gradall Foreman
Jeet Sadhwani	QC Supervisor	16	Heavy Highway	Civil Engineer
Rajendra Patel	QC Technician	11	Heavy Highway	Civil Engineer
Tracy Lampignano	Manager	15	Heavy Highway	Office Manager
Jeff Moyer	Estimator/Project Manager	16	Heavy Highway	Project Manager
Frank Aiello	Project Manager	17	Heavy Highway	Civil Engineer / Proj Mngr
Jonathan Poff	Project Manager	14	Heavy Highway	Struct Engineer / Proj Mngr
Don DiSilvio	Project Manager	16	Heavy Highway	Project Manager
Bob Bialek	Estimator	43	Heavy Highway	Project Estimator
Zac Pescetto	Estimator	5	Heavy Highway	Estimator
Angelica Traversa	Contract Administration	20	Heavy Highway	Contract Administration
Nicole Engelking	Contract Administration	25	Heavy Highway	Contract Administration

Village of Downers Grove



**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 I.R.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:** A Lamp Concrete Contractors, Inc.

**ADDRESS:** 1900 Wright Blvd.

**CITY:** Schaumburg

**STATE:** Illinois

**ZIP:** 60193

**PHONE:** 847-891-6000 **FAX:** 847-891-6100

**TAX ID #(TIN):** 36-3929173

(If you are supplying a social security number, please give your full name)

**REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):**

**NAME:** Same as above

**ADDRESS:** \_\_\_\_\_

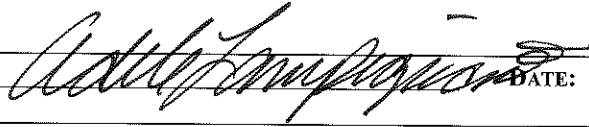
**CITY:** \_\_\_\_\_

**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              | <u>Corporation</u>                                    |
| Charitable/Nonprofit | Government Agency                                     |

Village of Downers Grove

SIGNATURE: 	DATE: <u>04/22/2015</u>
--	-------------------------

## Village of Downers Grove

**Apprenticeship and Training Certification**

(Does not apply to federal aid projects. Applicable only to maintenance and construction projects that use Motor Fuel Tax funds or state grant monies.)

Name of Bidder: A Lamp Concrete Contractors, Inc.

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the Bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The Bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this Contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Illinois Department of Labor, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The Bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the Bidder is a participant and that will be performed with the Bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. **The Bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. Return this with the Bid.**

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LABORERS - 2 - 76 - 96

OPERATORS - 150

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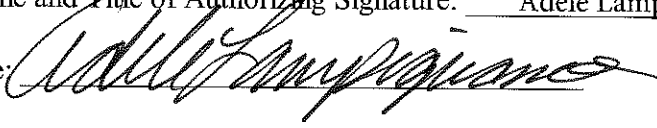
CEMENT MASONS - 502 - 803 - 11

TEAMSTERS - 731 - 786

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The requirements of this certification and disclosure are a material part of the Contract, and the Contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this Contract.

Print Name and Title of Authorizing Signature: Adele Lampignano, President

Signature: 

Date: 04/22/2015



## Village of Downers Grove

**BUY AMERICA CERTIFICATION**

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

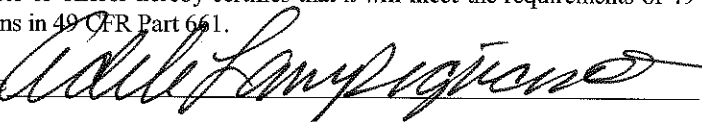
*Instructions:*

*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).*

**Certificate of Compliance**

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


Company Name A Lamp Concrete Contractors. Inc.Title PresidentDate 4/22/15**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.

Signature \_\_\_\_\_

Company Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**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.

## Village of Downers Grove

<b>Suspension or Debarment Certificate</b>
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Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the Bidder certifies to the best of its knowledge and belief, that the company and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal, state or local governmental entity, department or agency;
2. Have not within a three-year period preceding this Bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal/contract had one or more public transactions (Federal, State or local) terminated for cause or default.

**If the Bidder is unable to certify to any of the statements in this certification, Bidder shall attach an explanation to this certification.**

Company Name: A Lamp Concrete Contractors, Inc.

Address: 1900 Wright Blvd.

City: Schaumburg Illinois Zip Code: 60193

Telephone: ( 847 ) 891-6000 Fax Number: (847 ) 891-6100

E-mail Address: JMoyer@AlampConcrete.com

Authorized Company Signature: 

Print Signature Name: Adele Lampignano Title of Official: President

Date: 04/22/2015

Village of Downers Grove

**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 penalty of perjury, I declare:

Bidder/vendor has not contributed to any elected Village position within the last five (5) years.



Adele Lampignano, President  
Print Name

Bidder/vendor has contributed a campaign contribution to a current member of the 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: \$ \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name



**Illinois Department of Transportation**

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

Affidavit of Availability

For the Letting of 04/24/15

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

**Part I. Work Under Contract**

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

	1	2	3	4	5	
Contract Number					02-00113-00-PV	
Contract With	Mt. Prospect	Hamilton Partners	Algonquin	West Chicago	MAYWOOD	
Estimated Completion Date	11/21/2015	6/1/2015	11/21/2014	6/27/2015	6/30/2010	
Total Contract Price	\$ 8,057,352.09	\$ 1,809,375.00	\$ 421,266.90	\$ 1,254,482.50	\$ 8,106,695.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 7,519,987.50	\$ 1,008,165.00	\$ 67,834.90	\$ 941,760.00	\$ -	\$ 9,537,747.40
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 9,537,747.40</b>

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

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

						Accumulated Totals
Earthwork	\$ 342,077.50	\$ 200,000.00	\$ 7,500.00	\$ 70,000.00	\$ -	\$ 619,577.50
Portland Cement Concrete Paving		\$ -	\$ -		\$ -	\$ -
HMA Plant Mix					\$ -	\$ -
HMA Paving	\$ 11,820.00	\$ 710,000.00	\$ 35,000.00	\$ 325,000.00	\$ -	\$ 1,081,820.00
Clean & Seal Cracks/ Joints					\$ -	\$ -
Aggregate Bases & Surfaces	\$ 4,059.00	\$ -	\$ -	\$ 6,760.00	\$ -	\$ 10,819.00
Highway,R.R.& Water Structures					\$ -	\$ -
Drainage	\$ 4,543,987.00	\$ -	\$ -	\$ 60,000.00	\$ -	\$ 4,603,987.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 368,160.00	\$ -	\$ -	\$ 300,000.00	\$ -	\$ 668,160.00
Landscaping	\$ 55,728.00	\$ -	\$ 12,335.00	\$ 25,000.00	\$ -	\$ 93,063.00
Fencing					\$ -	\$ -
Guardrail						\$ -
Painting					\$ -	\$ -
Signing	\$ -	\$ -	\$ 1,400.00		\$ -	\$ 1,400.00
Cold Milling, Planning & Rotomilling	\$ -	\$ 42,550.00		\$ 50,000.00	\$ -	\$ 92,550.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ 1,800,000.00	\$ 40,000.00	\$ 6,500.00	\$ 105,000.00	\$ -	\$ 1,951,500.00
					\$ -	\$ -
<b>Totals</b>	<b>\$ 7,125,831.50</b>	<b>\$ 992,550.00</b>	<b>\$ 62,735.00</b>	<b>\$ 941,760.00</b>	<b>\$ -</b>	<b>\$ 9,122,876.50</b>

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	5
Subcontractor					S.C.A.T.
Type of Work	Impact Attenuator	Striping	Landscaping		TELEVISIONING
Subcontract Price	\$ 254,800.00	\$ 15,615.00	\$ 7,500.00	\$ -	\$ 18,200.00
<b>Amount Uncompleted</b>	<b>\$ 254,800.00</b>	<b>\$ 15,615.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Subcontractor					DUNTEMAN
Type of Work	Electrical		Pulverizing		ASPHALT
Subcontract Price	\$ 10,000.00		\$ 45,124.00		\$ 630,510.00
<b>Amount Uncompleted</b>	<b>\$ 10,000.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Subcontractor					
Type of Work	Structural Conc		Striping		BRICK WORK
Subcontract Price	\$ 100,000.00		\$ 5,099.90		\$ 235,600.00
<b>Amount Uncompleted</b>	<b>\$ 100,000.00</b>		<b>\$ 5,099.90</b>	<b>\$ -</b>	<b>\$ -</b>
Subcontractor					
Type of Work	Landscaping		Tree Care		ELECTRICAL
Subcontract Price	\$ 7,100.00		\$ 2,395.00		\$ 1,702,130.00
<b>Amount Uncompleted</b>	<b>\$ 7,100.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>
Subcontractor					
Type of Work	Striping				LANDSCAPE
Subcontract Price	\$ 20,256.00				\$ 160,800.00
<b>Amount Uncompleted</b>	<b>\$ 20,256.00</b>			<b>\$ -</b>	<b>\$ -</b>
Subcontractor					
Type of Work	Tree Care				STRIPING
Subcontract Price	\$ 2,000.00				\$ 25,895.00
<b>Amount Uncompleted</b>	<b>\$ 2,000.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Subcontractor					
Type of Work					TRAFF CONTL
Subcontract Price					\$ 36,050.00
<b>Amount Uncompleted</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Subcontractor					
Type of Work					TREE REMOVAL
Subcontract Price			\$ -	\$ -	\$ 4,950.00
<b>Amount Uncompleted</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Uncompleted</b>	<b>\$ 394,156.00</b>	<b>\$ 15,615.00</b>	<b>\$ 5,099.90</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>
<b>Totals</b>	<b>\$ 394,156.00</b>	<b>\$ 15,615.00</b>	<b>\$ 60,118.90</b>	<b>\$ -</b>	<b>\$ 2,814,135.00</b>



**Illinois Department of Transportation**

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

Affidavit of Availability  
For the Letting of 04/24/15

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**

	6	7	8	9	10	
Contract Number					61A68	
Contract With	Bartlett	Amerifreight	Evanston	Winnetka	IDOT	
Estimated Completion Date	11/31/14	6/1/2015	80 working days	10/1/2015	30 Wrk Days	
Total Contract Price	\$ 64,902.00	\$ 3,485,917.37	\$ 1,582,329.00	\$ 6,117,230.00	\$ 318,233.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 64,902.00	\$ 1,715,530.00	\$ 1,582,329.00	\$ 5,957,708.00	\$ 318,233.70	\$ 9,638,702.70
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -				\$ -
<b>Total Value of All Work</b>						<b>\$ 9,638,702.70</b>

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

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

						Accumulated Totals
Earthwork	\$ -	\$ 150,000.00	\$ 297,577.00	\$ 248,555.00	\$ 28,942.00	\$ 725,074.00
Portland Cement Concrete Paving		\$ 1,372,765.00		\$ 476,150.00		\$ 1,848,915.00
HMA Plant Mix						\$ -
HMA Paving	\$ 64,902.00		\$ 274,020.00	\$ 670,000.00	\$ 15,383.00	\$ 1,024,305.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -	\$ 94,640.00	\$ 170,553.00	\$ 57,150.00	\$ 20,705.00	\$ 343,048.00
Highway, R.R. & Water Structures						\$ -
Drainage	\$ -	\$ -	\$ 4,450.00	\$ 3,050,000.00	\$ 2,450.00	\$ 3,056,900.00
Electrical			\$ 6,000.00			\$ 6,000.00
Cover and Seal Coats				\$ -		\$ -
Concrete Construction	\$ -	\$ 61,125.00	\$ 180,320.00	\$ 334,149.00	\$ 116,426.40	\$ 692,020.40
Landscaping	\$ -	\$ -	\$ 92,514.00	\$ 138,775.00	\$ 33,528.30	\$ 264,817.30
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing			\$ 11,300.00	\$ -		\$ 11,300.00
Cold Milling, Planning & Rotomilling	\$ -		\$ 15,855.00	\$ 33,624.00	\$ 7,002.00	\$ 56,481.00
Demolition						\$ -
Pavement Markings (Paint)				\$ -		\$ -
Other Construction (List)	\$ -	\$ 30,000.00	\$ 418,050.00	\$ 850,000.00	\$ 67,502.00	\$ 1,365,552.00
			\$ -			\$ -
<b>Totals</b>	<b>\$ 64,902.00</b>	<b>\$ 1,708,530.00</b>	<b>\$ 1,470,639.00</b>	<b>\$ 5,858,403.00</b>	<b>\$ 291,938.70</b>	<b>\$ 9,394,412.70</b>

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.

	6	7	8	9	10
Subcontractor					
Type of Work		Striping	Brick Paving	Directional Boring	Landscaping
Subcontract Price		\$ 7,000.00	\$ 68,400.00	\$ 47,355.00	\$ 11,630.00
<b>Amount Uncompleted</b>	\$ -	\$ 7,000.00	\$ 68,400.00	\$ 47,355.00	\$ 11,630.00
Subcontractor					
Type of Work			Striping	Fencing	Signage
Subcontract Price			\$ 33,860.00	\$ 5,500.00	\$ 5,530.00
<b>Amount Uncompleted</b>	\$ -		\$ 33,860.00	\$ 5,500.00	\$ 5,530.00
Subcontractor					
Type of Work			Tree Care	Striping	Striping
Subcontract Price			\$ 9,430.00	\$ 4,750.00	\$ 4,985.00
<b>Amount Uncompleted</b>			\$ 9,430.00	\$ 4,750.00	\$ 4,985.00
Subcontractor					
Type of Work				Structural Conc	Tree Care
Subcontract Price				\$ 27,500.00	\$ 4,150.00
<b>Amount Uncompleted</b>				\$ 27,500.00	\$ 4,150.00
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$ 14,200.00	
<b>Amount Uncompleted</b>				\$ 14,200.00	\$ -
Subcontractor					
Type of Work					
Subcontract Price				\$ -	
<b>Amount Uncompleted</b>				\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					\$ -
Subcontractor					
Type of Work					
Subcontract Price				\$ -	\$ -
<b>Amount Uncompleted</b>				\$ -	\$ -
<b>Total Uncompleted</b>	\$ -	\$ 7,000.00	\$ 111,690.00	\$ 99,305.00	\$ 26,295.00
<b>Totals</b>	\$ -	\$ 7,000.00	\$ 111,690.00	\$ 99,305.00	\$ 26,295.00



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

Affidavit of Availability  
 For the Letting of 04/24/15

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**Part I. Work Under Contract**

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	11	12	13	14	15	
Contract Number		61A72				
Contract With	Elk Grove Village	IDOT	Deerfield	School Dist U-46	Downers Grove	
Estimated Completion Date	11/20/2015	8/7/2015	11/20/2015	8/16/2015	7/10/2015	
Total Contract Price	\$ 467,258.00	\$ 2,595,377.23	\$ 7,449,489.80	\$ 364,212.40	\$ 1,784,457.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 467,258.00	\$ 2,252,361.33	\$ 5,001,516.00	\$ 364,212.40	\$ 1,535,906.70	\$ 9,621,254.43
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 9,621,254.43</b>

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

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

						Accumulated Totals
Earthwork	\$ 69,945.00	\$ 265,000.00	\$ 465,000.00	\$ 44,515.00	\$ 256,600.50	\$ 1,101,060.50
Portland Cement Concrete Paving		\$ -		\$ -		\$ -
HMA Plant Mix		\$ -				\$ -
HMA Paving	\$ -	\$ 61,390.00	\$ 276,327.50	\$ 101,544.00	\$ 42,926.00	\$ 482,187.50
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 8,910.00	\$ 300,466.00	\$ 110,380.00	\$ 12,584.00	\$ 93,371.20	\$ 525,711.20
Highway, R.R. & Water Structures						\$ -
Drainage	\$ -	\$ 40,000.00	\$ 700,000.00	\$ 18,000.00	\$ 25,000.00	\$ 783,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 370,903.00	\$ 235,705.00	\$ 593,075.00	\$ 114,595.00	\$ 172,847.00	\$ 1,487,125.00
Landscaping		\$ 2,860.50	\$ 210,450.00	\$ 8,144.00	\$ 36,259.00	\$ 257,713.50
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -		\$ -		\$ -
Cold Milling, Planning & Rotomilling	\$ -	\$ 4,955.00	\$ 8,910.00	\$ -	\$ -	\$ 13,865.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ 17,500.00	\$ 180,000.00	\$ 750,000.00	\$ 22,000.00	\$ 400,000.00	\$ 1,369,500.00
						\$ -
<b>Totals</b>	<b>\$ 467,258.00</b>	<b>\$ 1,090,376.50</b>	<b>\$ 3,114,142.50</b>	<b>\$ 321,382.00</b>	<b>\$ 1,027,003.70</b>	<b>\$ 6,020,162.70</b>

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## Part III. Work Subcontracted to Others

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

	11	12	13	14	15
Subcontractor					
Type of Work		Electrical	CIPP	Electrical	HMA Paving
Subcontract Price		\$ 128,655.00	\$ 613,905.00	\$ 39,000.00	\$ 508,238.00
<b>Amount Uncompleted</b>		\$ 128,655.00	\$ 613,905.00	\$ 39,000.00	\$ 508,238.00
Subcontractor					
Type of Work		Guardrail	Directional Drill	Striping	Tree Removal
Subcontract Price		\$ 18,195.00	\$ 10,000.00	\$ 2,630.40	\$ 665.00
<b>Amount Uncompleted</b>		\$ 18,195.00	\$ 10,000.00	\$ 2,630.40	\$ 665.00
Subcontractor					
Type of Work		HMA Pmnt	Electrical	Tree Removal	
Subcontract Price		\$ 755,376.53	\$ 322,685.00	\$ 1,200.00	
<b>Amount Uncompleted</b>		\$ 755,376.53	\$ 322,685.00	\$ 1,200.00	
Subcontractor					
Type of Work		Landscaping	HMA Paving		
Subcontract Price		\$ 200,212.50	\$ 926,783.50		
<b>Amount Uncompleted</b>		\$ 200,212.50	\$ 926,783.50		
Subcontractor					
Type of Work		Signage	Signage		
Subcontract Price		\$ 18,930.00	\$ 14,000.00		
<b>Amount Uncompleted</b>		\$ 18,930.00	\$ 14,000.00		
Subcontractor					
Type of Work		Striping			
Subcontract Price		\$ 27,655.80			
<b>Amount Uncompleted</b>		\$ 27,655.80			
Subcontractor					
Type of Work		Tree Care			
Subcontract Price		\$ 12,960.00			
<b>Amount Uncompleted</b>		\$ 12,960.00			
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>			\$ -		
<b>Total Uncompleted</b>	\$ -	\$ 1,161,984.83	\$ 1,887,373.50	\$ 42,830.40	\$ 508,903.00
<b>Totals</b>	\$ -	\$ 1,161,984.83	\$ 1,887,373.50	\$ 42,830.40	\$ 508,903.00



Affidavit of Availability  
 For the Letting of 04/24/15

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**

	16	17	18	19	20	
Contract Number			63878			
Contract With	Glen Ellyn	Deerfield	IDOT	Lake Forest	Hinsdale	
Estimated Completion Date	10/31/2015	5/1/2015	10/17/2014	30 Cal Days	10/1/2015	
Total Contract Price	\$ 2,437,686.00	\$ 118,200.00	\$ 3,223,206.75	\$ 311,250.00	\$ 2,819,353.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 2,437,686.00	\$ 118,200.00	\$ 115,000.00	\$ 311,250.00	\$ 2,819,353.50	\$ 5,801,489.50
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 5,801,489.50</b>

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

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

						Accumulated Totals
Earthwork	\$ 191,275.00	\$ 20,000.00	\$ -	\$ 41,900.00	\$ 422,704.00	\$ 675,879.00
Portland Cement Concrete Paving	\$ 22,100.00		\$ -			\$ 22,100.00
HMA Plant Mix						\$ -
HMA Paving	\$ 291,711.00	\$ 33,750.00	\$ 5,000.00	\$ 111,290.00	\$ 317,829.50	\$ 759,580.50
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 26,140.00	\$ 4,200.00	\$ -	\$ 14,300.00	\$ 173,216.00	\$ 217,856.00
Highway,R.R.& Water Structures	\$ -					\$ -
Drainage	\$ 1,012,710.00	\$ -	\$ -	\$ 28,080.00	\$ 810,005.00	\$ 1,850,795.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 402,030.00	\$ 60,250.00	\$ -	\$ 57,950.00	\$ 351,742.00	\$ 871,972.00
Landscaping	\$ 144,350.00	\$ -	\$ -		\$ 112,367.00	\$ 256,717.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -	\$ 10,000.00		\$ 3,800.00	\$ 13,800.00
Cold Milling, Planning & Rotomilling	\$ 24,760.00	\$ -	\$ -	\$ 20,150.00	\$ 12,010.00	\$ 56,920.00
Demolition		\$ -				\$ -
Pavement Markings (Paint)	\$ -					\$ -
Other Construction (List)	\$ 297,500.00	\$ -	\$ 10,000.00	\$ 35,000.00	\$ 435,000.00	\$ 777,500.00
						\$ -
<b>Totals</b>	<b>\$ 2,412,576.00</b>	<b>\$ 118,200.00</b>	<b>\$ 25,000.00</b>	<b>\$ 308,670.00</b>	<b>\$ 2,638,673.50</b>	<b>\$ 5,503,119.50</b>

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## Part III. Work Subcontracted to Others

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

	16	17	18	19	20
Subcontractor					
Type of Work	Electrical		Electrical	Striping	ARCCT
Subcontract Price	\$ 11,300.00		\$ 253,865.40	\$ 2,580.00	\$ 11,860.00
<b>Amount Uncompleted</b>	\$ 11,300.00		\$ 60,000.00	\$ 2,580.00	\$ 11,860.00
Subcontractor					
Type of Work	Striping		Environmental		CIPP
Subcontract Price	\$ 5,560.00		\$ 253,300.00		\$ 63,640.00
<b>Amount Uncompleted</b>	\$ 5,560.00		\$ -		\$ 63,640.00
Subcontractor					
Type of Work	Televisin		Fencing		Storm Cleaning
Subcontract Price	\$ 4,000.00		\$ 21,520.00		\$ 5,920.00
<b>Amount Uncompleted</b>	\$ 4,000.00		\$ -		\$ 5,920.00
Subcontractor					
Type of Work	Tree Removal		HMA Paving		Striping
Subcontract Price	\$ 4,250.00		\$ 622,102.00		\$ 5,760.00
<b>Amount Uncompleted</b>	\$ 4,250.00		\$ -		\$ 5,760.00
Subcontractor					
Type of Work			Landscaping		Insert Valve
Subcontract Price			\$ 163,414.05		\$ 93,500.00
<b>Amount Uncompleted</b>			\$ 30,000.00		\$ 93,500.00
Subcontractor					
Type of Work			Striping		
Subcontract Price			\$ 11,824.60		
<b>Amount Uncompleted</b>			\$ -		
Subcontractor					
Type of Work			Tree Care		
Subcontract Price			\$ 17,570.00		\$ -
<b>Amount Uncompleted</b>			\$ -		\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
<b>Amount Uncompleted</b>					\$ -
<b>Total Uncompleted</b>	\$ 25,110.00	\$ -	\$ 90,000.00	\$ 2,580.00	\$ 180,680.00
<b>Totals</b>	\$ 25,110.00	\$ -	\$ 1,343,596.05	\$ 2,580.00	\$ 180,680.00



**Illinois Department of Transportation**

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

Affidavit of Availability  
For the Letting of 04/24/15

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**Part I. Work Under Contract**

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

	21	22	23	24	25	
Contract Number	CIP 1					
Contract With	Evanston					
Estimated Completion Date						
Total Contract Price	\$ 3,478,157.52					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 3,478,157.52	\$ -	\$ -	\$ -	\$ -	\$ 3,478,157.52
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 3,478,157.52</b>

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

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

						Accumulated Totals
Earthwork	\$ 54,086.00		\$ -	\$ -	\$ -	\$ 54,086.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ 361,796.72		\$ -	\$ -	\$ -	\$ 361,796.72
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 8,995.00		\$ -	\$ -	\$ -	\$ 8,995.00
Highway, R.R. & Water Structures			\$ -			\$ -
Drainage	\$1,382,732.00		\$ -	\$ -	\$ -	\$ 1,382,732.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 395,655.00		\$ -	\$ -	\$ -	\$ 395,655.00
Landscaping	\$ 41,225.80	\$ -	\$ -	\$ -	\$ -	\$ 41,225.80
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -				\$ -
Cold Milling, Planning & Rotomilling	\$ 84,928.00				\$ -	\$ 84,928.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ 861,775.00	\$ -	\$ -	\$ -	\$ -	\$ 861,775.00
						\$ -
<b>Totals</b>	<b>\$ 3,191,193.52</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,191,193.52</b>

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**Part III. Work Subcontracted to Others**

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

	21	22	23	24	25
Subcontractor					
Type of Work	ARCCT				
Subcontract Price	\$ 49,000.00				
<b>Amount Uncompleted</b>	\$ 49,000.00			\$ -	\$ -
Subcontractor					
Type of Work	Electrical				
Subcontract Price	\$ 12,800.00				
<b>Amount Uncompleted</b>	\$ 12,800.00			\$ -	\$ -
Subcontractor					
Type of Work	Layout				
Subcontract Price	\$ 200,000.00				
<b>Amount Uncompleted</b>	\$ 200,000.00				
Subcontractor					
Type of Work	Striping				
Subcontract Price	\$ 10,394.00				
<b>Amount Uncompleted</b>	\$ 10,394.00				
Subcontractor					
Type of Work	Tree Removal				
Subcontract Price	\$ 14,770.00				
<b>Amount Uncompleted</b>	\$ 14,770.00				
Subcontractor					
Type of Work					
Subcontract Price		\$ -			
<b>Amount Uncompleted</b>		\$ -			
Subcontractor					
Type of Work					
Subcontract Price		\$ -			
<b>Amount Uncompleted</b>		\$ -			
Subcontractor					
Type of Work					
Subcontract Price		\$ -			
<b>Amount Uncompleted</b>		\$ -			
<b>Total Uncompleted</b>	\$ 286,964.00	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	\$ 286,964.00	\$ -	\$ -	\$ -	\$ -



Affidavit of Availability  
 For the Letting of 04/24/15

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**Part I. Work Under Contract**

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

	26	27	28	29	30	
Contract Number						
Contract With				Glenview	Skokie	
Estimated Completion Date				11/14/2014	10/31/2014	
Total Contract Price				\$ 598,988.00	\$ 966,554.61	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ -	\$ 112,538.00	\$ 16,321.80	\$ 128,859.80
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 128,859.80</b>

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

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

						Accumulated Totals
Earthwork	\$ -	\$ -		\$ 500.00	\$ -	\$ 500.00
Portland Cement Concrete Paving					\$ -	\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ -	\$ -	\$ -	\$ 70,623.00	\$ -	\$ 70,623.00
Clean & Seal Cracks/ Joints	\$ -				\$ -	\$ -
Aggregate Bases & Surfaces		\$ -			\$ -	\$ -
Highway, R.R. & Water Structures					\$ -	\$ -
Drainage	\$ -	\$ -		\$ 2,500.00	\$ -	\$ 2,500.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -	\$ -		\$ 1,600.00	\$ -	\$ 1,600.00
Landscaping	\$ -	\$ -		\$ 13,215.00	\$ -	\$ 13,215.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing				\$ 1,050.00	\$ -	\$ 1,050.00
Cold Milling, Planning & Rotomilling		\$ -		\$ 8,340.00	\$ -	\$ 8,340.00
Demolition						\$ -
Pavement Markings (Paint)					\$ -	\$ -
Other Construction (List)	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 107,828.00</b>	<b>\$ -</b>	<b>\$ 107,828.00</b>

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**Part III. Work Subcontracted to Others**

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

	26	27	28	29	30
Subcontractor					
Type of Work				Televising	Electrical
Subcontract Price				\$ 4,710.00	\$ 11,380.00
<b>Amount Uncompleted</b>		\$ -		\$ 4,710.00	\$ -
Subcontractor					
Type of Work					HMA Paving
Subcontract Price					\$ 372,933.00
<b>Amount Uncompleted</b>		\$ -			\$ -
Subcontractor					
Type of Work					Striping
Subcontract Price					\$ 16,321.80
<b>Amount Uncompleted</b>					\$ 16,321.80
Subcontractor					
Type of Work					Tree Care
Subcontract Price					\$ 1,100.00
<b>Amount Uncompleted</b>					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
<b>Amount Uncompleted</b>					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
<b>Amount Uncompleted</b>					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
<b>Amount Uncompleted</b>					\$ -
Subcontractor					
Type of Work					
Subcontract Price					\$ -
<b>Amount Uncompleted</b>					\$ -
<b>Total Uncompleted</b>	\$ -	\$ -	\$ -	\$ 4,710.00	\$ 16,321.80
<b>Totals</b>	\$ -	\$ -	\$ -	\$ 4,710.00	\$ 401,734.80



**Illinois Department of Transportation**

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

Affidavit of Availability

For the Letting of 04/24/15

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**Part I. Work Under Contract**

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

	31	32	33	34	35	
Contract Number						
Contract With					Naperville	
Estimated Completion Date					12/6/2014	
Total Contract Price	\$ -				\$ 755,652.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ 84,221.00	\$ 84,221.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 84,221.00</b>

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

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						Accumulated Totals
Earthwork	\$ -	\$ -		\$ -	\$ 1,500.00	\$ 1,500.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00	\$ 35,000.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -			\$ -		\$ -
Highway, R.R. & Water Structures						\$ -
Drainage	\$ -	\$ -		\$ -	\$ 1,500.00	\$ 1,500.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -	\$ -		\$ -	\$ 3,500.00	\$ 3,500.00
Landscaping	\$ -	\$ -	\$ -	\$ -	\$ 22,651.00	\$ 22,651.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing			\$ -			\$ -
Cold Milling, Planning & Rotomilling	\$ -	\$ -		\$ -		\$ -
Demolition				\$ -		\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00
	\$ -					\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 74,151.00</b>	<b>\$ 74,151.00</b>

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Part III. Work Subcontracted to Others

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

	31	32	33	34	35
Subcontractor					
Type of Work					CIPP
Subcontract Price	\$ -				\$ 95,000.00
<b>Amount Uncompleted</b>	\$ -			\$ -	\$ -
Subcontractor					
Type of Work					Striping
Subcontract Price					\$ 10,070.00
<b>Amount Uncompleted</b>					\$ 10,070.00
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -	\$ -		\$ -	
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -	\$ -			
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>		\$ -			
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ 10,070.00
<b>Totals</b>	\$ -	\$ -	\$ -	\$ -	\$ 105,070.00



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

Affidavit of Availability  
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**Part I. Work Under Contract**

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	36	37	38	39	40	
Contract Number			PW-RS-1403			
Contract With			Evanston			
Estimated Completion Date						
Total Contract Price			\$ 1,128,934.10			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ 31,500.00	\$ -	\$ -	\$ 31,500.00
Uncompleted Dollar Value if Firm is the Subcontractor					\$ -	\$ -
<b>Total Value of All Work</b>						<b>\$ 31,500.00</b>

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

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

						Accumulated Totals
Earthwork	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Portland Cement Concrete Paving					\$ -	\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ -		\$ -	\$ -	\$ -	\$ -
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -		\$ -	\$ -	\$ -	\$ -
Highway,R.R.& Water Structures						\$ -
Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -		\$ -	\$ -	\$ -	\$ -
Landscaping	\$ -		\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing			\$ 5,000.00	\$ -		\$ 5,000.00
Cold Milling, Planing & Rotomilling			\$ -	\$ -	\$ -	\$ -
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
						\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 25,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 25,000.00</b>

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Part III. Work Subcontracted to Others

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

	36	37	38	39	40
Subcontractor					
Type of Work			ARCCT		
Subcontract Price			\$ 26,325.00		
<b>Amount Uncompleted</b>			\$ -		
Subcontractor					
Type of Work			Electrical		
Subcontract Price			\$ 14,720.00		
<b>Amount Uncompleted</b>			\$ -		
Subcontractor					
Type of Work			Sewer Video		
Subcontract Price			\$ 6,500.00		
<b>Amount Uncompleted</b>			\$ 6,500.00		
Subcontractor					
Type of Work			Striping		
Subcontract Price			\$ 45,014.00		
<b>Amount Uncompleted</b>		\$ -	\$ -		
Subcontractor					
Type of Work			Tree Care		
Subcontract Price			\$ 4,710.00		
<b>Amount Uncompleted</b>		\$ -	\$ -		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	\$ -	\$ -	\$ 6,500.00	\$ -	\$ -
<b>Totals</b>	\$ -	\$ -	\$ 97,269.00	\$ -	\$ -



Affidavit of Availability  
 For the Letting of 04/24/15

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**

	41	42	43	44	45	
Contract Number						
Contract With			Highland Park		Hinsdale	
Estimated Completion Date			10/17/2014		11/1/2014	
Total Contract Price			\$ 745,862.00		\$ 2,522,898.90	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ 116,595.00	\$ -	\$ 381,000.00	\$ 497,595.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 497,595.00</b>

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

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

						Accumulated Totals
Earthwork	\$ -		\$ 6,500.00	\$ -	\$ 20,000.00	\$ 26,500.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 160,000.00	\$ 170,000.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -			\$ -	\$ -	\$ -
Highway, R.R. & Water Structures						\$ -
Drainage	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 60,000.00	\$ 65,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -	\$ -	\$ 51,200.00	\$ -	\$ 5,000.00	\$ 56,200.00
Landscaping	\$ -	\$ -	\$ 18,895.00	\$ -	\$ 60,000.00	\$ 78,895.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -				\$ -
Cold Milling, Planning & Rotomilling		\$ -		\$ -	\$ 40,000.00	\$ 40,000.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 30,000.00	\$ 55,000.00
						\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 116,595.00</b>	<b>\$ -</b>	<b>\$ 375,000.00</b>	<b>\$ 491,595.00</b>

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.

	41	42	43	44	45
Subcontractor					
Type of Work			Tree Care		CIP
Subcontract Price			\$ 9,600.00		\$ 25,500.00
Amount Uncompleted		\$ -	\$ -		\$ -
Subcontractor					
Type of Work					Electric
Subcontract Price					\$ 12,475.00
Amount Uncompleted	\$ -				\$ -
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					Striping
Subcontract Price					\$ 24,655.00
Amount Uncompleted	\$ -				\$ 6,000.00
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -				
<b>Total Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00
<b>Totals</b>	\$ -	\$ -	\$ 9,600.00	\$ -	\$ 62,630.00



Affidavit of Availability  
 For the Letting of 04/24/15

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**Part I. Work Under Contract**

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

	46	47	48	49	50	
Contract Number	61A61					
Contract With	IDOT			IDOT		
Estimated Completion Date	30 Wrking Days			40 Working Days		
Total Contract Price	\$ 764,838.17			\$ 1,065,709.58	\$ -	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 764,838.17		\$ -	\$ 1,065,709.58		\$ 1,830,547.75
Uncompleted Dollar Value if Firm is the Subcontractor			\$ -	\$ -	\$ -	\$ -
<b>Total Value of All Work</b>						<b>\$ 1,830,547.75</b>

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

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

						Accumulated Totals
Earthwork	\$ 106,256.30		\$ -	\$ 233,542.50	\$ -	\$ 339,798.80
Portland Cement Concrete Paving						\$ -
HMA Plant Mix					\$ -	\$ -
HMA Paving	\$ 58,094.55		\$ -	\$ 84,283.23	\$ -	\$ 142,377.78
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 37,843.75		\$ -	\$ 77,785.00	\$ -	\$ 115,628.75
Highway,R.R.& Water Structures						\$ -
Drainage	\$ 7,625.00		\$ -	\$ 13,750.00	\$ -	\$ 21,375.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 107,028.60		\$ -	\$ 76,303.30	\$ -	\$ 183,331.90
Landscaping	\$ 26,892.50		\$ -	\$ 7,465.00	\$ -	\$ 34,357.50
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$ 4,035.00		\$ -	\$ -		\$ 4,035.00
Cold Milling, Planning & Rotomilling			\$ -	\$ 2,130.00	\$ -	\$ 2,130.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ 148,600.00		\$ -	\$ 186,100.00	\$ -	\$ 334,700.00
						\$ -
<b>Totals</b>	<b>\$ 496,375.70</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 681,359.03</b>	<b>\$ -</b>	<b>\$ 1,177,734.73</b>

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.

	46	47	48	49	50
Subcontractor					
Type of Work	Electric			Bridge Cleaning	
Subcontract Price	\$ 12,700.00			\$ 92,362.00	
Amount Uncompleted	\$ 12,700.00	\$ -		\$ 92,362.00	
Subcontractor					
Type of Work	Fencing			Environmental	
Subcontract Price	\$ 3,884.02			\$ 5,750.00	
Amount Uncompleted	\$ 3,884.02	\$ -	\$ -	\$ 5,750.00	
Subcontractor					
Type of Work	Landscaping			Fencing	
Subcontract Price	\$ 221,337.20			\$ 40,054.00	
Amount Uncompleted	\$ 221,337.20	\$ -	\$ -	\$ 40,054.00	
Subcontractor					
Type of Work	Striping			Landscaping	
Subcontract Price	\$ 7,340.25			\$ 221,136.75	
Amount Uncompleted	\$ 7,340.25	\$ -	\$ -	\$ 221,136.75	
Subcontractor					
Type of Work	Tree Care			Signs	
Subcontract Price	\$ 23,201.00			\$ 9,797.00	
Amount Uncompleted	\$ 23,201.00	\$ -		\$ 9,797.00	
Subcontractor					
Type of Work				Striping	
Subcontract Price	\$ -			\$ 7,370.80	
Amount Uncompleted	\$ -	\$ -		\$ 7,370.80	
Subcontractor					
Type of Work				Tree Care	
Subcontract Price	\$ -			\$ 7,880.00	
Amount Uncompleted	\$ -	\$ -	\$ -	\$ 7,880.00	
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -	\$ -			
<b>Total Uncompleted</b>	<b>\$ 268,462.47</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 384,350.55</b>	<b>\$ -</b>
<b>Totals</b>	<b>\$ 268,462.47</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 384,350.55</b>	<b>\$ -</b>



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

Affidavit of Availability  
 For the Letting of 04/24/15

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**Part I. Work Under Contract**

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

	51	52	53	54	55	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -		\$ -	\$ -	\$ -
<b>Total Value of All Work</b>						<b>\$ -</b>

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

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

						Accumulated Totals
Earthwork	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Portland Cement Concrete Paving	\$ -	\$ -				\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Highway,R.R.& Water Structures						\$ -
Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Landscaping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$ -		\$ -			\$ -
Cold Milling, Planning & Rotomilling	\$ -	\$ -			\$ -	\$ -
Demolition						\$ -
Pavement Markings (Paint)	\$ -					\$ -
Other Construction (List)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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Part III. Work Subcontracted to Others

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

	51	52	53	54	55
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -		\$ -		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	\$ -		\$ -		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	\$ -		\$ -		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	\$ -		\$ -		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	\$ -		\$ -		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	\$ -		\$ -		
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -				
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -				
<b>Total Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	\$ -	\$ -	\$ -	\$ -	\$ -



**Illinois Department of Transportation**

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

**SUMMARY SHEETS**

Affidavit of Availability

For the Letting of 04/24/15

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**Part I. Work Under Contract**

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

Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						<b>SUMMARY</b>
Uncompleted Dollar Value if Firm is the Prime Contractor						Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor						\$ 40,650,075.10
						\$ -
<b>Total Value of All Work</b>						<b>\$ 40,650,075.10</b>

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

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

						Accumulated Totals
Earthwork						\$ 3,543,975.80
Portland Cement Concrete Paving						\$ 1,871,015.00
HMA Plant Mix						\$ -
HMA Paving						\$ 4,127,690.50
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces						\$ 1,222,057.95
Highway,R.R.& Water Structures						\$ -
Drainage						\$ 11,767,789.00
Electrical						\$ 6,000.00
Cover and Seal Coats						\$ -
Concrete Construction						\$ 4,359,564.30
Landscaping						\$ 1,072,655.10
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ 36,585.00
Cold Milling, Planning & Rotomilling						\$ 355,214.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)						\$ 6,745,527.00
<b>Totals</b>	\$ -	\$ -	\$ -	\$ -	\$ -	<b>\$ 35,108,073.65</b>

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**Part III. Work Subcontracted to Others**

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

Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>SUMMARY TOTALS</b>	\$ -	\$ -	\$ -	\$ -	\$ 5,562,001.45

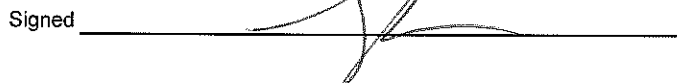
I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and Private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 22 day of April, 2015

  
Notary Public

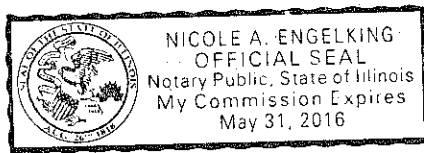
Type or Print Joseph Lampignano Secretary  
Officer or Director Title

Signed 

My commission expires May 31, 2016

Company A Lamp Concrete Contractors, Inc.

(Notary Seal)



Address 1900 Wright Blvd.  
Schaumburg, Illinois 60193



# Certificate of Eligibility

Contractor No 3315

A. Lamp Concrete Contractors, Inc.  
1900 Wright Boulevard Schaumburg, IL 60193

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 \$57,828,000.00

001	EARTHWORK	\$12,475,000
002	PCC PAVING	\$13,650,000
005	HMA PAVING	\$9,050,000 B
012	DRAINAGE	\$15,525,000
017	CONCRETE CONSTRUCTION	\$18,600,000
018	LANDSCAPING	\$3,525,000
032	COLD MILL, PLAN. & ROTOMILL	\$5,550,000
08A	AGGREGATE BASES & SURF. (A)	\$4,425,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/1/2014 TO 4/30/2015 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/1/2014.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency

Interim Engineer of Construction



February 11, 2015

**Bondability:** *A. Lamp Concrete Contractors, Inc.*

To Whom It May Concern:

Please be advised that The Hanover Insurance Company of Worcester, MA has had the continuing privilege of providing bonding support to A. Lamp Concrete Contractors, Inc. of Schaumburg, IL. The Hanover Insurance Company has a Best Insurance Guide rating of A XIV and is licensed to do business in every state. We currently have a bonding line established with single limitations of \$20,000,000 and aggregate limitation of \$50,000,000. **By no means do these limits constitute maximums, as we will consider larger projects at the time a request is submitted to our company.**

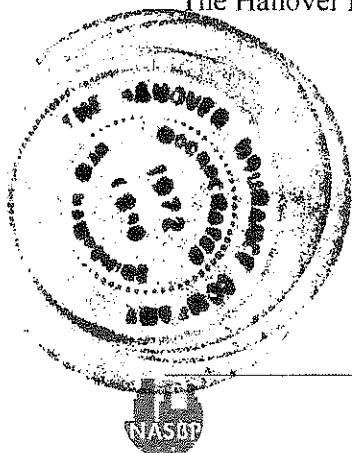
Should A. Lamp Concrete Contractors, Inc. be low bidder on any project, The Hanover Insurance Company will provide the necessary performance and payment bonds upon favorable review of the contract documents and current underwriting documents.

We hold A. Lamp Concrete Contractors, Inc. in the highest regard and look forward to providing any further assistance that may be necessary. Please feel free to contact us with any questions or comments at (800) 264-1634.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas O. Chambers", written over a faint circular stamp.

Thomas O. Chambers  
Attorney-in-Fact  
The Hanover Insurance Company



MEMBER

2626 49th Drive, Franksville, WI 53126  
PHONE: 262.835.9576 or 800.264.1634  
FAX: 262.835.9649  
WEBSITE: [www.shorewestsurety.com](http://www.shorewestsurety.com)

**THE HANOVER INSURANCE COMPANY**  
**MASSACHUSETTS BAY INSURANCE COMPANY**  
**CITIZENS INSURANCE COMPANY OF AMERICA**

**POWERS OF ATTORNEY**  
**CERTIFIED COPY**

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

**Thomas O. Chambers, Kimberly S. Rasch and/or Todd Schaap**

of Racine, WI and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 1st day of March 2012.



**THE HANOVER INSURANCE COMPANY**  
**MASSACHUSETTS BAY INSURANCE COMPANY**  
**CITIZENS INSURANCE COMPANY OF AMERICA**

Robert Thomas, Vice President

Joe Brenstrom, Vice President

THE COMMONWEALTH OF MASSACHUSETTS )  
 COUNTY OF WORCESTER ) ss.

On this 1st day of March 2012 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

**BARBARA A. GARLICK**  
 Notary Public  
 Commonwealth of Massachusetts  
 My Commission Expires Sept. 21, 2018

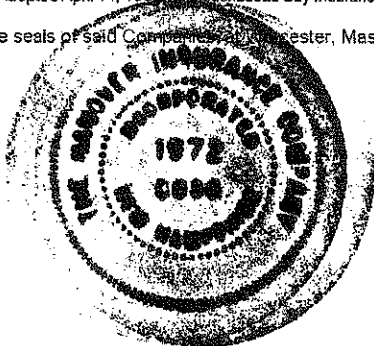
Barbara A. Garlick, Notary Public  
 My Commission Expires September 21, 2018

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies in the County of Worcester, Massachusetts, this 11th day of February 2015.



**THE HANOVER INSURANCE COMPANY**  
**MASSACHUSETTS BAY INSURANCE COMPANY**  
**CITIZENS INSURANCE COMPANY OF AMERICA**

Glenn Margosian, Vice President



March 21, 2015

A Lamp Concrete Contractors, Inc.  
1900 Wright Blvd.  
Schaumburg, IL 60193

To Whom It May Concern:

We have reviewed the contract for the Village of Downers Grove, 5101 Walnut Avenue, Downers Grove, Illinois 60515, for project Pavement Improvements for O'Neill Middle School And Highland Water Tower. We can issue a Certificate of Insurance with the requirements requested.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Ohm".

Tim Ohm, Financial Representative  
TO/pr  
[www:countryfinancial.com/tim.ohm](http://www.countryfinancial.com/tim.ohm)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/30/2015

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).**

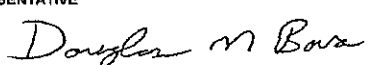
PRODUCER TIM M OHM (03720) 245 S GARY AVE CAROL STREAM, IL 60188-0000	CONTACT NAME:	TIM M OHM	
	PHONE (A/C, No, Ext):	630-668-4518	FAX (A/C, No): 630-668-1395
	E-MAIL ADDRESS:	TIM.OHM@COUNTRYFINANCIAL.COM	
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A:	COUNTRY Mutual Insurance Company	20890
	INSURER B:		
INSURED 2971527 A LAMP CONCRETE CONTRACTORS INC 1900 WRIGHT BLVD SCHAUMBURG, IL 601934587	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

**COVERAGES**      **CERTIFICATE NUMBER:**      **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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>	AB2206031	2/5/2015	2/5/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AV2206031	2/5/2015	2/5/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION S					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		AW2206031	2/5/2015	2/5/2016	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 JOB NAME:

CERTIFICATE HOLDER	CANCELLATION
<h1>SAMPLE</h1>	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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Client#: 6551

ALAMPCON

**ACORD**<sup>TM</sup>

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

1/30/2015

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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).

<b>PRODUCER</b> Schwartz Brothers Insurance 500 West Madison Street Suite 2700 Chicago, IL 60661		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 312 630-0800 E-MAIL ADDRESS: FAX (A/C, No): 312-630-0833	
<b>INSURED</b> A Lamp Concrete Contractors Inc. 1900 Wright Blvd Schaumburg, IL 60193		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: <b>Starr Indemnity Company</b> INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**

**CERTIFICATE NUMBER:**

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$0			1000021530	02/05/2015	02/05/2016	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Job Name:-

<p><b>SAMPLE</b></p>	<p><b>CANCELLATION</b></p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p>
	<p>AUTHORIZED REPRESENTATIVE</p> <p><i>A. Spencer Miller</i></p>

## Village of Downers Grove

**BID SUBMITTAL CHECKLIST**

Each Bidder's Bid Package must be submitted with all requisite forms properly completed, and all documentation included. The following list is not all-inclusive, but is designed to facilitate a good, competitive bidding environment.

1.  Instructions to Bidders read and understood. Any questions must be asked according to the instructions.
2.  Cover sheet filled-in
3.  Bid Form copies filled-in. All copies must have original signatures and seals on them.
4.  Bid Bond or cashier's check enclosed with bid package.
5.  Schedule of Prices completed. Check your math!
6.  Bidder Certifications signed and sealed.
7.  Letter from Surety ensuring issuance of Performance and Labor Bonds.
8.  Letter from Insurance Agent or Carrier ensuring issuance of required job coverage.
9.  Municipal Reference List completed.
10.  Certification of Qualifications
11.  Vendor request form W-9 completed.
12.  Affidavit (IDOT Form BC-57, or similar).
13.  Bid package properly sealed and labeled before delivery. If sending by mail or messenger, enclose in a second outer envelope or container. Project plan sheets do not have to be included with the bid package.

## 2015-2019 Capital Project Sheet

Project # **WP-010**

### Project Description **Water Facility Maintenance, Annual Element**

**Project summary, justification and alignment to Strategic Plan**

This project accounts for future annual maintenance of existing water system facilities, such as driveways and parking lots for water towers, well houses, etc. As individual projects are identified, project sheets are created and the amounts herein are reduced accordingly.

Cost Summary	New	Maintenance	Replacement	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	Future Years	TOTAL
				Professional Services						
Land Acquisition										-
Infrastructure										-
Building										-
Machinery/Equipment										-
Other/Miscellaneous		X		100,000	100,000	100,000	100,000	100,000		500,000
<b>TOTAL COST</b>				100,000	100,000	100,000	100,000	100,000	-	500,000

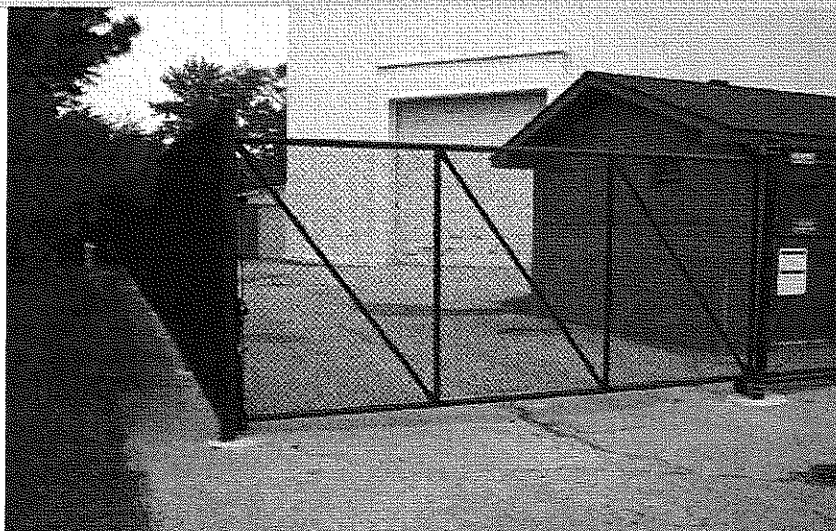
Funding Source(s)	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	Future Yrs	TOTAL
481-Water Fund ▼	100,000	100,000	100,000	100,000	100,000		500,000
▼							-
▼							-
▼							-
<b>TOTAL FUNDING SOURCES</b>	100,000	100,000	100,000	100,000	100,000	-	500,000

<p>Project status and completed work</p> <p>Annual program.</p>	<p>Grants (funded or applied for) related to the project.</p>
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Impact-annual operating expenses	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	Future Yrs	TOTAL
Projected Operating Expense Impact:							-

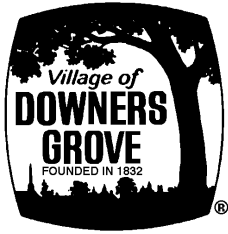
Planned improvements will not significantly affect future operating expenses.

**Map/Pictures of Project**



Priority Score **A**

Project Manager: **David Bird**  
 Program: **394** Department: **Public Works**



# Village of Downers Grove Contractor Evaluation

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Contractor: Alamp Concrete Contractors

Project: Brook and Centre Roadway Reconstruction

Primary Contact: John Traversa Phone: 847-891-6000

Time Period: April 2014 to October 2014

On Schedule (allowing for uncontrollable circumstances)  Yes  No

Provide details if early or late completion: All work was completed on time.

Change Orders (attach information if needed): None.

Difficulties / Positives: Contractor finished a large amount of work within a short construction schedule. Crews were very good with resident interaction.

Interaction with public:

Excellent  Good  Average  Poor

(Attach information on any complaints or compliments)

General Level of Satisfaction with work:

Well Satisfied  Satisfied  Not Satisfied

Reviewers: Scott Vasko

Date: 01/15/2015