

VILLAGE OF DOWNERS GROVE
Report for the Village Council Meeting
7/7/2015

SUBJECT:	SUBMITTED BY:
2015 Pavement Striping Maintenance Contract	Nan Newlon Director of Public Works

SYNOPSIS

A motion is requested to award a contract for the 2015 Pavement Striping Maintenance to RoadSafe Traffic Systems, Inc. of Romeoville, Illinois in the amount of \$77,950.30.

STRATEGIC PLAN ALIGNMENT

The Goals for 2011 to 2018 identified Top Quality Infrastructure

FISCAL IMPACT

The FY15 budget includes \$80,000 for the 2015 Pavement Striping program in the Capital Projects Fund.

RECOMMENDATION

Approval on the July 7, 2015 consent agenda.

BACKGROUND

The Village has more than 26 miles of thermoplastic pavement markings comprised of stop bars, centerlines, lane lines and edge lines in addition to symbols such as left and right turn arrows. Over time they wear and require replacement due to normal weathering, traffic, snow plowing and construction activities. Staff's observations indicate that the average life of thermoplastic pavement markings in the Village is approximately four years.

This year an alternative material will be used, Modified Urethane, in areas of the downtown business district. Historically thermoplastic and pre-formed striping have not performed well on the concrete roadway surfaces and in other high traffic areas. Staff recommends using the modified urethane based on independent research and recommendations from other local agencies.

A Call for Bids (CFB) was issued and published in accordance with the Village's Purchasing Policy. Three bids were received:

Contractor	Total Bid	
RoadSafe Traffic Systems, Inc	\$77,950.30	Low Bid
AC Pavement Striping Co.	\$82,971.92	
Marking Specialists Corporation	\$99,740.70	

The low bidder is RoadSafe Traffic Solutions, Inc. RoadSafe Traffic Solutions has not performed this work for the Village previously, however they have satisfactorily performed similar scope projects for Bolingbrook, Belleville, and other surrounding communities. Staff recommends award of this contract to RoadSafe Traffic Solutions, Inc.

ATTACHMENTS

Contract



CALL FOR BIDS – FIXED WORKS PROJECT

- I. Name of Company Bidding: RoadSafe Traffic Systems, Inc.
- II. Instructions and Specifications:
- A. Bid No.: TR-023
 - B. For: 2015 - PAVEMENT STRIPING MAINTENANCE
 - C. Bid Opening Date/Time: THURSDAY, MAY 21, 2015 AT 9:00 AM
 - D. Bid Opening Location: PUBLIC WORKS BUILDING, 5101 WALNUT AVE.
 - E. Pre-Bid Conference Date/Time: NONE
 - F. Pre-Bid Conference Location: NONE
- III. Required of All Bidders:
- A. Bid Deposit: 5%
 - B. Letter of Capability of Acquiring Performance Bond: YES
 - C. Certificate of Eligibility from IDOT: YES
- IV. Required of Awarded Contractor(s)
- A. Performance Bond or Letter of Credit: YES
 - B. Certificate of Insurance: YES

Legal Advertisement Published: Thursday, May 7, 2015

This document comprises 42 pages

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

MATTHEW MAYER, PE, PTOE
TRANSPORTATION DIVISION MANAGER
VILLAGE OF DOWNERS GROVE
5101 WALNUT AVENUE
DOWNERS GROVE, IL 60515
PHONE: 630/434-6863
FAX: 630/434-5495
www.downers.us

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

CALL FOR BIDS – FIXED WORKS PROJECT**Bid No.: TR-023**

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: **MAY 21, 2015 @ 9:00 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: Matthew Mayer, PE, PTOE, 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

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- with all the local conditions affecting the Work and become fully acquainted with the detailed requirements 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

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

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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 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.

7. BIDDER COMPETENCY

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

8. BIDDER DISQUALIFICATION

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- 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 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)

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- 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 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

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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,

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it 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.
- (2) Specifying the actions that will be taken against employees for violations of such

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prohibition.

(3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

- (A) abide by the terms of the statement; and
- (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

28.1.2 Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the Village's or Contractor's policy of maintaining a drug free workplace;
- (3) any available drug counseling, rehabilitation and employee assistance programs;
- (4) the penalties that may be imposed upon employees for drug violations.

28.1.3 Providing a copy of the statement required by subparagraph 1.1 to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

28.1.4 Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph 1.1 above from an employee or otherwise receiving actual notice of such conviction.

28.1.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.

28.1.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

28.1.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

29. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

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

30. PREVAILING WAGE ACT

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

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- 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 (10th) 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 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

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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 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.

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- 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" 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.
- 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,

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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 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

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- 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, Public Works, 5101 Walnut, 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.
- 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.

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- 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.
- 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

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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, 2015; 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

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(Series 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 30-days after written notice to proceed is issued Substantial completion shall mean all work including full striping installation. 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) No work shall be done in the Downtown from June 24th through June 29th.
(b) Night work shall be required if determined by the Engineer to be necessary for work to be completed in the Downtown
- 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 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

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payment for work done shall in no way imply acceptance of the work to that date.

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 GENERAL SCOPE OF WORK

Description: Removal of existing pavement markings and installation of thermoplastic and modified urethane pavement markings.

Pavement marking removal locations have been determined by the Village. It is possible that the proposed new pavement marking locations will differ from the existing markings. In such case, the Contractor shall be required to line up the new proposed pavement markings with chalk lines, as shown on the drawings and/or as directed by the Village. This work shall be considered incidental to the contract and will not be paid for separately.

The pavement marking removal and modified urethane work shall be located exclusively within the Village's Downtown Business (DB) district. The actual streets involved will be:

Main Street – Maple Avenue to Franklin Street
Curtiss Street – Forest Avenue to Washington Street

The Village will create a phasing plan for completing this work, and provide it to Contractor at the Pre-Con meeting, prior to project start. This phasing plan is subject to change, depending on downtown activities and events. The Contractor is expected to offer input and participate in the development of the final project work schedule.

The Contractor is notified that due to the downtown business district nature of this work, phasing requirements and other Village events and activities during the summer months, the actual work could take multiple weeks to complete. The Contractor shall schedule work to be completed outside of Village downtown events, including but not limited to the following:

EVENT	START	END
Summer Nights Car Show (6:00 PM on Fridays)	5/15/2015	9/4/2015
Memorial Day	5/24/2015	5/24/2015

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Rotary Grove Fest	6/24/2015	6/29/2015
Independence Day	7/4/2015	7/4/2015
Fine Arts Festival	9/12/2015	9/13/2015

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.

The Bidders' attention is directed to the latest edition of IDOT Standard Specifications for Road and Bridge Construction and IDOT Supplemental Specification and Recurring Special Provisions:

- Section 780. Pavement Striping
- Section 780.05. Thermoplastic,
- Section 783. Pavement Marking and Marker Removal
- Section 780.11. Modified Urethane

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.

The Contractor must be listed under the following IDOT Prequalification Category:

- 27 – PAVEMENT MARKINGS (THERMOPLASTIC)

SP-3 MEASUREMENT OF LETTERS AND SYMBOLS

Revise the Symbol Table of Article 780.14 of the Supplemental Specifications to read:

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

Symbol	Large Size sq ft (sq m)	Small Size sq ft (sq m)
Through Arrow	11.5 (1.07)	6.5 (0.60)
Left or Right Arrow	15.6 (1.47)	8.8 (0.82)
2 Arrow Combination Left (or Right) and Through	26.0 (2.42)	14.7 (1.37)
3 Arrow Combination Left, Right, and Through	38.4 (3.56)	20.9 (1.94)
Lane Drop Arrow	41.5 (3.86)	--
Wrong Way Arrow	24.3 (2.26)	--
Railroad "R" 6 ft (1.8 m)	3.6 (0.33)	--
Railroad "X" 20 ft (6.1 m)	54.0 (5.02)	--
International Symbol of Accessibility	3.1 (0.29)	--
Bike Symbol	4.7 (0.44)	--
Shared Lane Symbol	8.0 (0.74)	--

Based on the Table, square footages of letters and symbols shall be designated the following sizes:

A standard "ONLY" marking shall be measured as 20.8 square feet.

A standard "Through" Arrow shall be measured as 11.5 square feet.

A standard "Left or Right Curve" Arrow shall be measured as 15.6 square feet.

A standard "Combination Left (Right) and Through" Arrow shall be measured as 26.0 square feet.

SP-4 ACCESS NOTIFICATION

If access to a driveway will be blocked, the Contractor shall give that resident or business proper written notification at least 24 hours in advance. The Contractor must provide them the opportunity to remove their cars from the drive or make other arrangements. Samples of written notices shall be submitted to the Engineer for approval.

In addition, the Contractor shall be responsible for notifying the resident or business verbally on the morning of any driveway closure, to ensure awareness of the lack of access.

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

SP-5 TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS

Description: 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.

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

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 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 working 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 **one sandbag per each barricade**. All street closures shall be protected by Type III barricades equipped with working bi-directional flashing lights and weighted down by **eight sandbags per each barricade**.

The Contractor shall plan his work so that there will be no open excavations during non-working hours and that all barricades not necessary have been removed from the pavement during non-working hours.

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

In the event that both directions of vehicular travel must be closed, the Contractor shall set up a detour route to direct traffic around the work area. The Engineer shall approve proper signing and barricading of the detour route 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.

No street closure shall be permitted without the express written permission of the Engineer. No street closure may exceed 800 linear feet, nor be in effect from Friday night at 4:30PM to Monday morning at 9:00AM. Where it is necessary to establish a temporary detour, all the requirements of the Standard Specifications and MUTCD shall be met.

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 by the Contractor on a daily basis to ensure that it meets the requirements for work zone safety for the conditions of the particular work being performed.

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

The Contractor shall provide a name and phone number of 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 considered **INCIDENTAL** to the project.

SP-6 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 shall be considered **INCIDENTAL** to the project.

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

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:

RoadSafe Traffic Systems, Inc.
Company Name

5/15/15
Date

12225 Disk Dr.
Street Address of Company

bseeman@roadsafetraffic.com
E-mail Address


Romeoville, IL 60446
City, State, Zip

Bill Seeman
Contact Name (Print)

815-372-2300
Business Phone

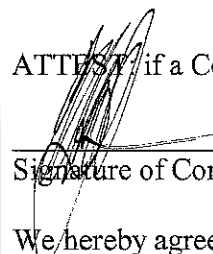
815-372-2300
24-Hour Telephone

815-372-3233
Business Fax


Signature of Officer, Partner or Sole Proprietor

ATTEST if a Corporation

Shady Hajjar
VP Midwest District
Print Name & Title


Signature of Corporation Secretary

We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project within the timeframe specified herein and 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 – Pavement Striping Maintenance (TR-023)

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:

RoadSafe Traffic Systems, Inc.

Company Name

Date

5/15/15

12225 Disk Dr.

Street Address of Company

bseeman@roadsafetraffic.com

E-mail Address

Romeoville, IL 60446

City, State, Zip

Bill Seeman

Contact Name (Print)

815-372-2300

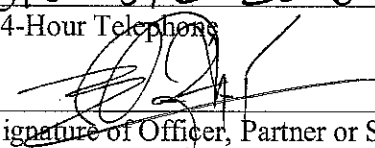
Business Phone

815-372-2300

24-Hour Telephone

815-372-3233

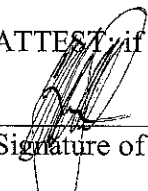
Business Fax


Signature of Officer, Partner or Sole Proprietor

ATTEST: if a Corporation

Print Name & Title

**Shady Hajjar
VP Midwest District**


Signature of Corporation Secretary

We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project within the timeframe specified herein and 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 – Pavement Striping Maintenance (TR-023)

SCHEDULE OF PRICES:

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1,578	#3.80	#5,996.40
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	34,489	#0.90	#31,040.10
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	5,050	#1.25	#6,312.50
4	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	2,198	#1.90	#4,176.20
5	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	1,363	#3.80	#5,179.40
6	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	772	#4.00	#3,088.00
7	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	9,675	#1.10	#10,642.50
8	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	2,300	#1.65	#3,795.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	16	#3.95	#63.20
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	402	#4.00	#1,608.00
11	PAVEMENT MARKING REMOVAL	SQ FT	6,049	#1.00	#6,049.00
				TOTAL BASE BID	#77,950.30

Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

RoadSafe Traffic Systems, Inc.
12225 Disk Drive
Romeoville, IL 60446

SURETY:

(Name, legal status and principal place of business)

Westchester Fire Insurance Company
436 Walnut Street, P. O. Box 1000
Philadelphia, PA 19106

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

OWNER:

(Name, legal status and address)

Village of Downers Grove
5101 Walnut Avenue
Downers Grove, IL 60515

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

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

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

Bid No.: TR-023, 2015 - Pavement Striping Maintenance

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

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

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

Signed and sealed this 21st day of May, 2015

Bill Jensen
(Witness)

RoadSafe Traffic Systems, Inc.
(Principal) _____ *(Seal)*

By: [Signature]
(Title)

Larry [Signature]
(Witness)

Westchester Fire Insurance Company
(Surety) _____ *(Seal)*

By: [Signature]
(Title) Rebecca S. Gross Attorney-in-Fact

Surety Phone No. 215-640-1000

Power of Attorney

WESTCHESTER FIRE INSURANCE COMPANY

Know all men by these presents: That WESTCHESTER FIRE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint C. Stephens Griggs, Charissa D. Lecuyer, Christy M. Braile, Debra J. Scarborough, Eyan D. Sizemore, Jeffrey C. Carey, Larissa Smith, Laura M. Buhrmester, Mary T. Flanigan, Patrick T. Pribyl, Rebecca A. Lilley, Rebecca S. Gross, Tahitia M. Fry, Wendy A. Casey, all of the City of KANSAS CITY, Missouri, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Twenty Five million dollars & zero cents (\$25,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office,

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said WESTCHESTER FIRE INSURANCE COMPANY this 2 day of April 2015.

WESTCHESTER FIRE INSURANCE COMPANY



Stephen M. Haney

Stephen M. Haney, Vice President

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF PHILADELPHIA ss.

On this 2 day of April, AD. 2015 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came Stephen M. Haney, Vice-President of the WESTCHESTER FIRE INSURANCE COMPANY to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company, that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
KAREN E. BRANDT, Notary Public
City of Philadelphia, Phila. County
My Commission Expires Sept. 28, 2018

Karen E. Brandt
Notary Public

I, the undersigned Assistant Secretary of the WESTCHESTER FIRE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this day of MAY 21 2015



William L. Kelly
William L. Kelly, Assistant Secretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER April 02, 2017.



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

RoadSafe Traffic Systems, Inc.
12225 Disk Drive
Romeoville, IL 60446

SURETY:

(Name, legal status and principal place of business)

Westchester Fire Insurance Company
436 Walnut Street, P. O. Box 1000
Philadelphia, PA 19106

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

OWNER:

(Name, legal status and address)

Village of Downers Grove
5101 Walnut Avenue
Downers Grove, IL 60515

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

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

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

Bid No.: TR-023, 2015 - Pavement Striping Maintenance

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

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

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

Signed and sealed this 21st day of May, 2015

Bill Seeman
(Witness)

Laura Ruth
(Witness)

RoadSafe Traffic Systems, Inc.
(Principal) *(Seal)*

By: [Signature]
(Title)

Westchester Fire Insurance Company
(Surety) *(Seal)*

By: [Signature]
(Title) Rebecca S. Gross Attorney-in-Fact

Surety Phone No. 215-640-1000

Power of Attorney

WESTCHESTER FIRE INSURANCE COMPANY

Know all men by these presents: That WESTCHESTER FIRE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint C. Stephens Griggs, Charissa D. Lecuyer, Christy M. Braile, Debra J. Scarborough, Evan D. Sizemore, Jeffrey C. Carey, Larissa Smith, Laura M. Buhrmester, Mary T. Flanagan, Patrick T. Pribyl, Rebecca A. Lilley, Rebecca S. Gross, Tahitia M. Fry, Wendy A. Casey, all of the City of KANSAS CITY, Missouri, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Twenty Five million dollars & zero cents (\$25,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office,

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said WESTCHESTER FIRE INSURANCE COMPANY this 2 day of April 2015.

WESTCHESTER FIRE INSURANCE COMPANY

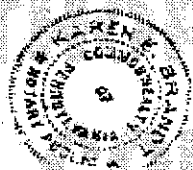


Stephen M. Haney
Stephen M. Haney, Vice President

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF PHILADELPHIA ss.

On this 2 day of April, AD. 2015 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came Stephen M. Haney, Vice-President of the WESTCHESTER FIRE INSURANCE COMPANY to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company; that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
KAREN E. BRANDT, Notary Public
City of Philadelphia, Phila. County
My Commission Expires Sept. 25, 2018

Karen E. Brandt
Notary Public

I, the undersigned Assistant Secretary of the WESTCHESTER FIRE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this day of MAY 21 2015



William L. Kelly
William L. Kelly, Assistant Secretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER April 02, 2017.



Village of Downers Grove – Pavement Striping Maintenance (TR-023)

BIDDER'S CERTIFICATION (page 1 of 3)

With regard to 2015-PAVEMENT STRIPING MAINT. Bidder RoadSafe Traffic Systems, 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 – Pavement Striping Maintenance (TR-023)

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

BY: **VP Midwest District**
Bidder's Authorized Agent

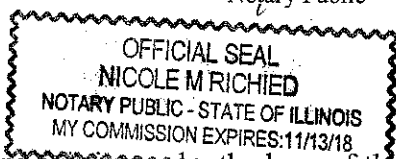
26-1084418

FEDERAL TAXPAYER IDENTIFICATION NUMBER

or _____
Social Security Number

Subscribed and sworn to before me
this 15th day of MAY, 2015
Nicole M Richied
Notary Public

(Fill Out Applicable Paragraph Below)



(a) Corporation

The Bidder is a corporation organized and existing under the laws of the State of DE, which operates under the Legal name of RoadSafe Traffic Systems, Inc., and the full names of its Officers are as follows:

President: Dave Meirick

Secretary: Maggie Bennett

Treasurer: Brendan Kissane

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 – Pavement Striping Maintenance (TR-023)

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: Lockton Companies
AGENT: Doris Jurado
Street Address: 1185 Avenue of the Americas, Suite 2010
City, State, Zip Code: New York, NY 10036
Telephone Number: 646-572-3931

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: RoadSafe Traffic Systems, Inc.
Print Name and Title of Authorizing Signature: Shady Hajjar
VP Midwest District
Signature: 
Date: 5-15-15

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

MUNICIPAL REFERENCE LIST

Municipality: Village of Bolingbrook
 Address: 375 W. Briarcliff Rd., Bolingbrook, IL 60440
 Contact Name: Kathleen Campbell Phone #: 630-226-8445
 Name of Project: 2013/2014 PAVEMENT MARKINGS
 Contract Value: \$104,500.00 Date of Completion: 9/2013

Municipality: Village of Lynwood
 Address: 21460 East Lincoln Highway
 Contact Name: _____ Phone #: _____
 Name of Project: Thermoplastic Pavement Markings; Sandridge School
 Contract Value: \$2,800.00 Date of Completion: 10/2013

Municipality: City of Belleville
 Address: 101 South Illinois St.
 Contact Name: _____ Phone #: _____
 Name of Project: 2013 Pavement Markings for Belleville
 Contract Value: \$49,307.40 Date of Completion: 10/2013

Municipality: Village of Mokena
 Address: 11004 Carpenter St.
 Contact Name: _____ Phone #: _____
 Name of Project: Wolf Rd. (187th - US 30) & 191 St. (Wolf Rd. - US 45)
 Contract Value: Wolf Rd. 191 St. Date of Completion: 10/2014
\$30,100.00 \$16,497.00

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

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

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) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

2) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

3) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

4) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

5) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

6) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

7) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

8) N/A _____ Type of Work _____

Addr: _____ City _____ State _____ Zip _____

Village of Downers Grove -- Pavement Striping Maintenance (TR-023)



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: RoadSafe Traffic Systems, Inc.
 ADDRESS: 12225 Disk Drive
 CITY: Romeoville
 STATE: IL
 ZIP: 60446
 PHONE: 815-372-2300 FAX: 815-372-3233
 TAX ID #(TIN): 26-1084418

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

REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):

NAME: _____
 ADDRESS: _____
 CITY: _____
 STATE: _____ ZIP: _____

TYPE OF ENTITY (CIRCLE ONE):

- Individual
- Sole Proprietor
- Partnership
- Medical
- Charitable/Nonprofit
- Corporation
- Limited Liability Company -Individual/Sole Proprietor
- Limited Liability Company-Partnership
- Limited Liability Company-Corporation
- Government Agency

SIGNATURE: [Signature] DATE: 5-15-15

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

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: RoadSafe Traffic Systems, 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.**

International Brotherhood of Teamsters: Joint Council #25, Local 179

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: Shady Hajjar
VP Midwest District

Signature: 

Date: 5-15-15

Village of Downers Grove -- Pavement Striping Maintenance (TR-023)

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 RoadSafe Traffic Systems, Inc.

Title Shady Hajjar
VP Midwest District

Date 5-15-15

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 – Pavement Striping Maintenance (TR-023)

Suspension or Debarment Certificate
--

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: RoadSafe Traffic Systems, Inc.

Address: 12225 Disk Drive
Romeoville IL 60446

City: _____ Zip Code: _____

Telephone: (815) 372-2300 Fax Number: (815) 372-3233

E-mail Address: shajjar@roadsafetrk.com

Authorized Company Signature: 

Print Signature Name: _____ Title of Official: **Shady Hajjar**
VP Midwest District

Date: 5-15-15

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

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.

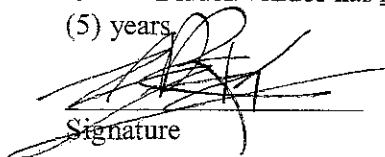
The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

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.


Signature

Shady Hajjar
VP Midwest District

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



CERTIFICATE OF LIABILITY INSURANCE

10/3/2015

DATE (MM/DD/YYYY)
5/15/2015

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 Lockton Companies 1185 Avenue of the Americas, Suite 2010 New York 10036 646-572-7300	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	INSURER(S) AFFORDING COVERAGE INSURER A : Zurich American Insurance Company NAIC # 16535 INSURER B : Starr Indemnity & Liability Company 38318 INSURER C : American Zurich Insurance Company 40142 INSURER D : _____ INSURER E : _____ INSURER F : _____	
INSURED 1300604 ROADS SAFE HOLDINGS, INC. DBA ROADS SAFE TRAFFIC SYSTEMS, INC. 12225 DISK DRIVE ROMEOVILLE IL 60446	INSURER(S) AFFORDING COVERAGE INSURER A : Zurich American Insurance Company NAIC # 16535 INSURER B : Starr Indemnity & Liability Company 38318 INSURER C : American Zurich Insurance Company 40142 INSURER D : _____ INSURER E : _____ INSURER F : _____	

COVERAGES ROAHO01 **CERTIFICATE NUMBER:** 13487972 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	Y	N	GLO-5095745-06	10/3/2014	10/3/2015	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	N	N	BAP-9262298-07	4/6/2014	10/3/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____	N	N	1000010736	10/3/2014	10/3/2015	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC-9262297-07(AOS) WC-5095777-06(ID,WI)	10/3/2014 10/3/2014	10/3/2015 10/3/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THE GENERAL LIABILITY POLICY'S GENERAL AGGREGATE LIMIT APPLIES PER PROJECT IS SUBJECT TO A \$5,000,000 AGGREGATE POLICY LIMIT. RE: PAVEMENT STRIPING MAINTENANCE(TR-023) - VILLAGE OF DOWNERS GROVE, ITS OFFICERS, OFFICIALS, EMPLOYEES AND VOLUNTEERS ARE ADDED AS ADDITIONAL INSURED WITH RESPECT TO GENERAL LIABILITY AS REQUIRED BY WRITTEN CONTRACT. INSURANCE IS AFFORDED ON A PRIMARY AND NON-CONTRIBUTORY BASIS UNDER THE COMMERCIAL GENERAL LIABILITY POLICY.

CERTIFICATE HOLDER 13487972 VILLAGE OF DOWNERS GROVE 801 BURLINGTON AVENUE DOWNERS GROVE IL 60515	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

POLICY NUMBER: GLO 5095745-06

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
ONLY THOSE WHERE REQUIRED BY WRITTEN CONTRACT	ONLY THOSE WHERE REQUIRED BY WRITTEN CONTRACT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

POLICY NUMBER: GLO 5095745-06

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
ONLY THOSE WHERE REQUI RED BY WRI TTEN CONTRACT	ONLY THOSE WHERE REQUI RED BY WRI TTEN CONTRACT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work"

at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

Village of Downers Grove – Pavement Striping Maintenance (TR-023)

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. Vendor request form W-9 completed.
11. Affidavit (IDOT Form BC-57, or similar).
12. 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.



Illinois Department of Transportation
 Bureau of Construction
 2300 South Dirksen Parkway/Room 322
 Springfield, Illinois 62704

Affidavit of Availability
 For the Letting of 4/24/2015
 (Letting Date)

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number	72607	76A01	66071	76604		
Contract With	UNITED CONTRACTORS MIDWEST	Walsh Construction (WCC)	D Construction	KELLER CONSTRUCTION INC.		
Estimated Completion Date	6/1/2015	5/1/2015	11/1/2015	8/1/2015		
Total Contract Price	473,184	317,158	461,842	132,899		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	-	-	-	-		
Uncompleted Dollar Value if Firm is the Subcontractor	307,538	107,976	102,146	107,021		624,681
						Total Value of All Work
						624,681

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Component)	55,122	-	12,839	-	67,961
Pavement Markings (Paint)	74,129	14,600	-	1,278	90,006
Pavement Markings (Polyurea)	-	-	-	-	-
Pavement Markings (Preform Tape)	56,121	81,022	-	82,154	229,297
Pavement Markings (RPMs)	22,848	7,284	47,832	7,568	85,532
Pavement Markings (Thermo)	-	-	-	-	-
Pavement Markings (Removal)	98,318	5,071	41,474	6,021	151,884
Signing	-	-	-	-	-
Traffic Control	-	-	-	-	-
Totals	307,538	107,976	102,146	107,021	624,681

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.



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62784

Affidavit of Availability
For the Letting of 4/24/2016
(Letting date)

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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.

	5	6	7	8	Awards Pending	
Contract Number	72820	88868	88620			
Contract With	R A Cullinan	E.T. BIMONDS CONSTRUCTION CO	Millstone Weber, LLC	S & K EXCAVATING & TRUCKING		
Estimated Completion Date	10/17/2015	7/31/2015	7/15/2016	12/31/2015		
Total Contract Price	511,418	31,473	1,908,803	16,833		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		
Uncompleted Dollar Value If Firm is the Subcontractor	493,605	21,472	1,142,101	3,929		2,265,688
	Total Value of All Work					2,265,688

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.

	5	6	7	8	Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	90,533	-	140,644	-	299,138
Pavement Markings (Paint)	78,119	901	-	-	169,027
Pavement Markings (Polyurea)	-	-	32,753	-	32,753
Pavement Markings (Preform Tape)	238,273	-	695,807	-	1,163,376
Pavement Markings (RPMs)	-	8,580	-	-	84,112
Pavement Markings (Thermo)	-	7,907	-	-	7,907
Pavement Markings (Removal)	16,461	4,064	272,698	-	445,326
Signing	70,120	-	-	-	70,120
Traffic Control	-	-	-	3,929	3,929
Totals	493,605	21,472	1,142,101	3,929	2,265,688

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.



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

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	9	10	11	12	Awards Pending	
Contract Number	72661	76479	80R30	00131		
Contract With	RW Dunleavy Co	Sengano Construction Company	Marlam Construction Inc.	HERLIHY MID-CONTINENT CO		
Estimated Completion Date	11/30/2016	10/1/2016	9/30/2016	9/30/2016		
Total Contract Price	582,827	65,510	1,255,131	791,140		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		-
Uncompleted Dollar Value If Firm is the Subcontractor	536,138	5,346	819,805	623,836		4,270,813
						Total Value of All Work
						4,270,813

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

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Flural Comp)	62,451	-	-	-	361,689
Pavement Markings (Paint)	123,853	-	-	-	292,880
Pavement Markings (Polyurea)	-	-	-	122,655	165,317
Pavement Markings (Preform Tape)	267,714	-	-	-	1,431,090
Pavement Markings (RPMs)	32,514	-	-	12,118	136,744
Pavement Markings (Thermo)	-	5,346	-	12,564	25,818
Pavement Markings (Removal)	47,107	-	-	-	492,433
Signing	-	-	-	-	70,120
Traffic Control	2,500	-	819,805	476,589	1,302,822
Totals	536,138	5,346	819,805	623,836	4,270,813

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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:

	9	10	11	12	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this ___ day of _____, 20__

Notary Public
My commission expires: _____
(Notary Seal)

Type or Print Name _____ **CONTINUED**
Officer or Director _____ Title _____
Signed _____
Company _____
Address _____



Illinois Department of Transportation
 Bureau of Construction
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 Springfield, Illinois 62764

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	13	14	15	16	Awards Pending	
Contract Number	72E11	60W24	FAP 331 SEC (1-4) R-2, N-4, TB-A	1-13-4800		
Contract With	Sangamo Construction Company	Illinois Dept of Trans	E.T. SIMONDS CONSTRUCTION CO	Lorig Construction Co.		
Estimated Completion Date	11/1/2015	9/14/2015	4/30/2015	7/31/2015		
Total Contract Price	250,526	1,010,750	30,584	44,920		Accumulated Totals
Uncompleted Dollar Value If Firm Is the Prime Contractor	-	164,865	-	-		164,865
Uncompleted Dollar Value If Firm Is the Subcontractor	141,233	-	30,584	44,920		4,487,650
					Total Value of All Work	4,652,415

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	41,034	-	-	-	402,623
Pavement Markings (Paint)	27,867	-	-	-	320,746
Pavement Markings (Polyurea)	-	-	-	36,520	191,837
Pavement Markings (Preform Tape)	-	-	-	-	1,431,090
Pavement Markings (RPMs)	-	-	-	8,400	147,144
Pavement Markings (Thermo)	-	-	30,584	-	56,402
Pavement Markings (Removal)	72,333	-	-	-	564,756
Signing	-	-	-	-	70,120
Traffic Control	-	164,865	-	-	1,467,687
Totals	141,233	164,865	30,584	44,920	4,652,415

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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:

	13	14	15	16	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this _____ day of _____, 20____.

 Notary Public
 My commission expires: _____

(Notary Seal)

Type or Print Name _____ **CONTINUED** _____
 Officer or Director _____ Title _____
 Signed _____
 Company _____
 Address _____



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	17	18	19	20	Awards Pending	
Contract Number		07-00059-00-PV	78034	1-11-4019		
Contract With	RA CULLINAN & SON A DIVISION	KELLER CONSTRUCTION INC.	COLLINS & HERMANN	Long Construction Co.		
Estimated Completion Date	11/1/2015	5/31/2015	4/30/2015	4/30/2015		
Total Contract Price	44,384	45,993	181,748	444,707		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	-	-	-	-		164,866
Uncompleted Dollar Value if Firm is the Subcontractor	44,384	45,993	77,688	108,764		4,784,376
					Total Value of All Work	4,929,243

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

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	-	-	-	402,623
Pavement Markings (Paint)	-	15,255	-	-	336,002
Pavement Markings (Polyurea)	-	-	-	58,997	250,834
Pavement Markings (Preform Tape)	-	-	3,389	-	1,434,478
Pavement Markings (RPMs)	-	16,960	-	8,310	172,414
Pavement Markings (Thermo)	-	13,778	39,707	-	108,887
Pavement Markings (Removal)	-	-	34,590	-	599,356
Signing	44,384	-	-	-	114,504
Traffic Control	-	-	-	41,458	1,509,144
Totals	44,384	45,993	77,688	108,764	4,929,243

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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

	17	18	19	20	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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this ____ day of _____, 20__

Type or Print Name

CONTINUED

Officer or Director

Title

Notary Public

Signed

My commission expires:

Company

(Notary Seal)

Address



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	21	22	23	24	Awards Pending	
Contract Number	74206	60X43	60X42	IL-13-4106		
Contract With	McCarthy Improvement Company	COLLINS & HERMANN	COLLINS & HERMANN	Long Construction Co.		
Estimated Completion Date	8/15/2015	5/31/2015	5/31/2015	7/15/2015		
Total Contract Price	1,881,796	14,350	18,600	858,699		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		164,806
Uncompleted Dollar Value If Firm is the Subcontractor	840,314	14,350	18,600	608,289		6,245,931
					Total Value of All Work	6,410,796

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

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	102,962	-	-	64,614	570,198
Pavement Markings (Paint)	34,473	-	-	1,726	372,201
Pavement Markings (Polyurea)	-	-	-	-	250,834
Pavement Markings (Preform Tape)	59,509	-	-	-	1,493,987
Pavement Markings (RPMs)	-	-	-	10,784	183,198
Pavement Markings (Thermo)	-	-	-	-	109,887
Pavement Markings (Removal)	212,963	-	-	7,427	819,745
Signing	-	-	-	-	114,804
Traffic Control	530,407	14,350	18,600	423,738	2,496,240
Totals	840,314	14,350	18,600	508,289	6,410,796

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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	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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this _____ day of _____, 20_____.

Type or Print Name _____

CONTINUED

Officer or Director

Title

Notary Public

Signed _____

My commission expires: _____

Company _____

(Notary Seal)

Address _____



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	25	26	27	28	Awards Pending	
Contract Number	I-13-4166	I-13-4147	RR-13-4164	BP10065215		
Contract With	P.H. Peachen S.N. Holzen & Associates LLC	Diyane Bros. Electric Co.	HBK Engineering LLC	Illinois Constructors Corp		
Estimated Completion Date	4/30/2015	4/29/2015	4/1/2015	6/1/2015		
Total Contract Price	28,828	20,555	173,200	98,000		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	-	-	-	-		184,866
Uncompleted Dollar Value if Firm is the Subcontractor	28,828	7,205	20,430	61,957		6,374,851
Total Value of All Work						6,539,216

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	25	26	27	28		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Pavement Markings (Plural Comp)	-	-	-	-		570,198
Pavement Markings (Paint)	-	-	-	-		372,201
Pavement Markings (Polyurea)	-	-	-	-		250,834
Pavement Markings (Preform Tape)	-	-	-	-		1,493,987
Pavement Markings (RPMs)	8,580	-	-	-		191,778
Pavement Markings (Thermo)	21,248	-	-	-		131,135
Pavement Markings (Removal)	-	-	-	-		818,745
Signing	-	-	-	-		114,504
Traffic Control	-	7,205	29,430	61,957		2,594,832
Totals	28,828	7,205	29,430	61,957		6,539,216

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	2B	30	31	32	Awards Pending	
Contract Number	6DJ11	76848		OPOT E-4-207		
Contract With	McHugh Construction	BAXMEYER CONSTRUCTION INC.	HANKS EXCAVATING & LANDSCAPING	McHugh Construction		
Estimated Completion Date	6/26/2015	4/30/2015	4/30/2015	5/4/2015		
Total Contract Price	120,612	17,454	7,049	323,406		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	-	-	-	-		164,065
Uncompleted Dollar Value if Firm is the Subcontractor	46,906	17,454	7,049	204,482		6,650,242
	Total Value of All Work					6,815,107

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	-	-	-	570,199
Pavement Markings (Paint)	-	-	-	-	372,201
Pavement Markings (Polyurea)	-	-	-	10,597	261,441
Pavement Markings (Preform Tape)	-	-	-	-	1,493,867
Pavement Markings (RPMs)	7,593	-	-	-	199,371
Pavement Markings (Thermo)	-	-	5,885	4,155	141,175
Pavement Markings (Removal)	-	17,454	1,164	-	638,363
Signing	-	-	-	-	114,504
Traffic Control	39,313	-	-	189,720	2,823,666
Totals	46,906	17,454	7,049	204,482	6,815,107

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.



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 4/24/2015
(Letting date)

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	33	34	35	36	Awards Pending	
Contract Number	I-13-4144R	74170	10-00056-00-PV	I-14-4170		
Contract With	ISTHA - IL Toll Authority	Plocher Construction Co Inc.	HANKS EXCAVATING & LANDSCAPING	HERLIHY MID-CONTINENT CO		
Estimated Completion Date	6/30/2014	4/30/2015	4/30/2015	6/1/2015		
Total Contract Price	895,407	65,172	27,525	22,890		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	677,170					842,036
Uncompleted Dollar Value If Firm is the Subcontractor		61,160	24,746	22,890		6,740,047
					Total Value of All Work	7,591,091

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	60,181	13,060	-	-	643,440
Pavement Markings (Paint)	-	4,560	2,664	-	379,414
Pavement Markings (Polyurea)	-	-	-	-	261,441
Pavement Markings (Preform Tape)	-	6,018	17,825	-	1,517,831
Pavement Markings (RPMs)	34,368	9,280	-	-	243,019
Pavement Markings (Thermo)	-	-	-	-	141,175
Pavement Markings (Removal)	1,496	18,262	4,256	-	862,378
Signing	-	-	-	-	114,504
Traffic Control	581,123	-	-	22,890	3,427,879
Totals	677,170	51,169	24,746	22,890	7,591,091

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Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	37	38	39	40	Awards Pending	
Contract Number	ACNHPP-0008(087)/10101529		HBIP-R5-0782/160/000	C13FT10149230 0/10924		
Contract With	SOUTHERN ILLINOIS ASPHALT CO.	BAXMEYER CONSTRUCTION INC.	THEMS CONSTRUCTION CO INC.	PH PASCHEN/BN NIELSEN INC.		
Estimated Completion Date	6/1/2016	11/1/2015	5/1/2016	4/30/2016		
Total Contract Price	76,405	54,017	99,755	17,690		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		842,036
Uncompleted Dollar Value If Firm is the Subcontractor	66,376	45,851	99,755	6,273		6,906,003
					Total Value of All Work	7,810,037

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						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Pavement Markings (Plural Comp)	57,821	31,057	-	-		732,318
Pavement Markings (Paint)	2,627	2,252	42,193	-		426,486
Pavement Markings (Polyurea)	-	-	-	-		281,441
Pavement Markings (Preform Tape)	-	-	-	-		1,517,831
Pavement Markings (RPMs)	7,930	4,235	-	-		255,164
Pavement Markings (Thermo)	-	3,608	50,632	-		195,414
Pavement Markings (Removal)	-	4,400	6,830	-		873,708
Signing	-	-	-	-		114,504
Traffic Control	-	-	-	5,273		3,433,152
Totals	66,376	45,551	99,755	6,273		7,810,037

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.



Affidavit of Availability
 For the Letting of 4/24/2016
 (Letting date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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	Awards Pending	Accumulated Totals
Contract Number	62260	62617	RR-14-4104	ITEM# 129		
Contract With	Piate Construction Inc.	Piate Construction Inc.	F.H. Paachen S.N. Nielsen & Associates LLC	KEELBY & BONS		
Estimated Completion Date	10/31/2016	10/31/2016	10/30/2016	8/15/2016		
Total Contract Price	763,337	643,285	14,070	19,444		
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		642,036
Uncompleted Dollar Value If Firm is the Subcontractor	670,366	640,182	3,210	19,444		8,301,204
Total Value of All Work						9,143,239

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.

	41	42	43	44	Awards Pending	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Pavement Markings (Plural Comp)	-	4,388	-	-	-	736,706
Pavement Markings (Paint)	-	-	-	-	-	426,488
Pavement Markings (Polyurea)	49,167	28,866	-	-	-	339,672
Pavement Markings (Preform Tape)	-	-	-	-	-	1,617,831
Pavement Markings (RPMs)	49,949	34,672	-	-	-	339,804
Pavement Markings (Thermo)	14,173	17,109	-	19,444	-	246,140
Pavement Markings (Removal)	35,636	8,877	-	-	-	918,223
Signing	-	-	-	-	-	114,504
Traffic Control	521,439	646,172	3,210	-	-	4,503,973
Totals	670,366	640,182	3,210	19,444		9,143,239

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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

	41	42	43	44	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me
this ___ day of _____, 20__

Type or Print Name **CONTINUED**
 Officer or Director _____ Title _____
 Signed _____
 Company _____
 Address _____

Notary Public _____
 My commission expires: _____
 (Notary Seal)



Affidavit of Availability
 For the Letting of 4/24/2016
 (Letting date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	46	46	47	48	Awards Pending	
Contract Number	I-13-4627	ITEM# 34 (C-98-004-14)	C-98-009-13	ITEM# 83 (139-1,38-1,110-1)		
Contract With	Marian Construction Inc.	KEBLEY & SONS	THIENG CONSTRUCTION CO INC.	CHRIST BROTHERS ASPHALT		
Estimated Completion Date	10/6/2015	11/1/2016	11/25/2016	7/1/2016		
Total Contract Price	60,452	45,316	26,977	114,284		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		642,036
Uncompleted Dollar Value If Firm is the Subcontractor	46,386	45,316	26,977	114,284		8,536,157
					Total Value of All Work	9,378,192

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	5,220	16,768	30,465	788,179
Pavement Markings (Paint)	-	3,586	1,901	2,020	433,892
Pavement Markings (Polyurea)	3,000	-	-	-	342,572
Pavement Markings (Preform Tape)	-	-	-	-	1,817,831
Pavement Markings (RPMs)	-	-	-	16,050	355,854
Pavement Markings (Thermo)	2,888	36,511	4,694	65,729	355,961
Pavement Markings (Removal)	-	-	3,594	-	821,817
Signing	-	-	-	-	-114,804
Traffic Control	42,509	-	-	-	4,546,482
Totals	48,386	45,316	26,977	114,264	9,378,192

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

	45	46	47	48	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name CONTINUED
 Officer or Director _____ Title _____

Notary Public _____
 My commission expires: _____

(Notary Seal)

Signed _____
 Company _____
 Address _____



Affidavit of Availability
 For the Letting of 4/24/2015
 (Letting date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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.

	40	50	61	62	Awards Pending	
Contract Number						
Contract With	Milleone Weber, LLC	HANKS EXCAVATING & LANDSCAPING	Peoria Metro Construction, Inc.	F.H. Paschke S.N. Nielsen & Associates LLC	I-13-4006	
Estimated Completion Date	4/30/2015	10/5/2015	2/5/2016	7/31/2016		
Total Contract Price	35,016	5,501	170,000	76,706		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		642,036
Uncompleted Dollar Value If Firm is the Subcontractor	16,786	5,501	143,670	70,209		8,774,323
					Total Value of All Work	9,616,358

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						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Pavement Markings (Plural Comp)	-	-	-	-	-	789,179
Pavement Markings (Paint)	-	-	-	-	-	433,992
Pavement Markings (Polyurea)	-	-	-	-	-	342,672
Pavement Markings (Preform Tape)	-	-	-	25,488	-	1,543,319
Pavement Markings (RPMs)	-	-	-	29,095	-	364,849
Pavement Markings (Thermo)	16,786	5,501	-	15,626	-	395,873
Pavement Markings (Removal)	-	-	-	-	-	821,817
Signing	-	-	-	-	-	114,504
Traffic Control	-	-	143,670	-	-	4,690,152
Totals	16,786	5,501	143,670	70,209	-	9,616,358

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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.

	40	60	61	62	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this _____ day of _____, 20____.

Type or Print Name

CONTINUED

Officer or Director

Title

Notary Public

Signed

My commission expires: _____

Company

(Notary Seal)

Address



Affidavit of Availability
 For the Letting of 4/24/2016
 (Letting Date)

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Part I. Work Under Contract

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	53	54	55	56	Awards Pending	
Contract Number						
Contract With	89642	88792	72801	72862		
	COUNTY CONTRACTORS INC.	Marlam Construction	IRA OULLINAN & SON A DIVISION	Otto Baum Company Inc.		
Estimated Completion Date	6/1/2016	9/30/2015	9/15/2015	9/1/2015		
Total Contract Price	7,546	189,029	199,988	47,635		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		542,038
Uncompleted Dollar Value If Firm is the Subcontractor	7,546	116,027	199,988	32,635		9,132,620
					Total Value of All Work	9,974,664

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Pavement Markings (Plural Comp)	7,546	42,855	26,501	-		866,081
Pavement Markings (Paint)	-	-	42,262	32,635		508,890
Pavement Markings (Polyurea)	-	-	-	-		342,672
Pavement Markings (Preform Tape)	-	30,434	87,393	-		1,661,146
Pavement Markings (RPMs)	-	21,412	-	-		406,362
Pavement Markings (Thermo)	-	-	-	-		395,873
Pavement Markings (Removal)	-	23,325	41,832	-		986,974
Signing	-	-	-	-		114,504
Traffic Control	-	-	-	-		4,690,152
Totals	7,546	116,027	199,988	32,635	-	9,974,664

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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	63	64	65	66	Awards Pending
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this _____ day of _____, 20_____

Type or Print Name **CONTINUED** _____
 Officer or Director _____ Title _____
 Signed _____
 Company _____
 Address _____

Notary Public _____
 My commission expires: _____
 (Notary Seal)



Affidavit of Availability
 For the Letting of 4/24/2016
 (Letting date)

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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.

	57	58	59	60	Awards Pending	Accumulated Totals
Contract Number	IL76277	88014	IL-76221	72890		
Contract With	E.T. SIMONDS CONSTRUCTION CO	R A Cullinan	E.T. SIMONDS CONSTRUCTION CO	Illinois Valley Paving div/UOM		
Estimated Completion Date	6/30/2016	7/30/2016	7/31/2016	10/1/2016		
Total Contract Price	30,388	109,384	85,289	874,590		
Uncompleted Dollar Value If Firm Is the Prime Contractor	-	-	-	-		842,036
Uncompleted Dollar Value If Firm Is the Subcontractor	30,388	7,351	85,289	874,590		10,130,130
Total Value of All Work						10,972,173

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	7,351	-	-	876,432
Pavement Markings (Paint)	3,627	-	-	-	512,617
Pavement Markings (Polyurea)	-	-	-	-	342,672
Pavement Markings (Preform Tape)	-	-	-	874,590	2,535,736
Pavement Markings (RPMs)	-	-	21,870	-	428,232
Pavement Markings (Thermo)	25,761	-	63,419	-	486,054
Pavement Markings (Removal)	-	-	-	-	986,874
Signing	-	-	-	-	114,504
Traffic Control	-	-	-	-	4,690,152
Totals	30,388	7,351	85,289	874,590	10,972,173

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

	87	88	89	90	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this ___ day of _____, 20__

Type or Print Name **CONTINUED**

Officer or Director Title

Notary Public

My commission expires: _____

(Notary Seal)

Signed _____

Company _____

Address _____



Affidavit of Availability
For the Letting of 4/24/2016
(Letting date)

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Part I. Work Under Contract

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	61	62	63	64	Awards Pending	
Contract Number		70A26	40336	114045		
Contract With	RW Dunlemon Co.	Rowe Construction Co.	Illinois Dept of Trans	K-Rive Construction Co.		
Estimated Completion Date	10/31/2015	5/1/2015	11/30/2015	12/31/2015		
Total Contract Price	114,954	263,004	534,478	4,016		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		642,036
Uncompleted Dollar Value If Firm is the Subcontractor	114,954	150,659	534,478	4,016		10,034,246
					Total Value of All Work	11,776,279

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Pavement Markings (Plural Comp)	-	116,530	166,000	-		1,157,962
Pavement Markings (Paint)	-	-	-	-		512,517
Pavement Markings (Polyurea)	-	-	-	-		342,572
Pavement Markings (Preform Tape)	3,125	80	-	-		2,638,941
Pavement Markings (RPMs)	-	-	-	-		426,232
Pavement Markings (Thermo)	111,829	-	280,728	4,016		882,627
Pavement Markings (Removal)	-	34,049	87,760	-		1,108,773
Signing	-	-	-	-		114,504
Traffic Control	-	-	-	-		4,690,152
Totals	114,954	150,659	534,478	4,016	-	11,776,279

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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.

	01	02	03	04	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this ___ day of _____, 20__

Type or Print Name **CONTINUED** Officer or Director Title

Notary Public My commission expires:

Signed

(Notary Seal)

Company Address



Affidavit of Availability
 For the Letting of 4/24/2016
 (Letting date)

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Part I. Work Under Contract

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	05	06	07	08	Awards Pending	
Contract Number	74470	46334	46335			
Contract With	Illinois Valley Paving div/UCM	AC Pavement Striping Co	AC Pavement Striping Co	Marlam Construction Inc.		
Estimated Completion Date	6/1/2015	11/30/2015	11/30/2015	5/31/2016		
Total Contract Price	88,680	335,608	289,296	34,308		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		842,035
Uncompleted Dollar Value If Firm is the Subcontractor	30,010	335,608	289,296	34,308		11,623,467
					Total Value of All Work	12,465,502

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						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Pavement Markings (Plural Comp)	-	44,709	-	28,503		1,231,174
Pavement Markings (Paint)	-	-	-	-		512,517
Pavement Markings (Polyurea)	-	-	-	-		342,672
Pavement Markings (Preform Tape)	-	10,057	-	-		2,648,998
Pavement Markings (RPMs)	-	-	-	5,805		434,036
Pavement Markings (Thermo)	30,010	194,604	289,296	-		1,398,536
Pavement Markings (Removal)	-	66,240	-	-		1,185,013
Signing	-	-	-	-		114,504
Traffic Control	-	-	-	-		4,690,152
Totals	30,010	335,608	289,296	34,308	-	12,465,502

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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	65	66	67	68	Awards Pending
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me
this ____ day of _____, 20__

Notary Public
My commission expires: _____
(Notary Seal)

Type or Print Name **CONTINUED**

Officer or Director Title
Signed _____
Company _____
Address _____



Affidavit of Availability
 For the Letting of 4/24/2015
 (Letting date)

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Part I. Work Under Contract

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	60	70	71	72	Awards Pending	
Contract Number	46340	46341	46342	60A05		
Contract With	Illinois Dept of Trans	Illinois Dept of Trans	Illinois Dept of Trans	RA CULLINAN & SON A DIVISION		
Estimated Completion Date	9/19/2015	9/19/2015	9/19/2015	11/1/2015		
Total Contract Price	312,134	459,757	227,772	132,148		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		842,036
Uncompleted Dollar Value If Firm is the Subcontractor	312,134	459,757	227,772	132,148		12,755,278
					Total Value of All Work	13,597,312

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

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	306,305	383,532	199,019	132,148	2,252,178
Pavement Markings (Paint)	-	-	-	-	512,517
Pavement Markings (Polyurea)	-	-	-	-	342,572
Pavement Markings (Preform Tape)	-	-	-	-	2,548,898
Pavement Markings (RPMs)	-	-	12,948	-	446,884
Pavement Markings (Thermo)	-	-	-	-	1,386,536
Pavement Markings (Removal)	5,829	76,225	15,805	-	1,292,871
Signing	-	-	-	-	114,504
Traffic Control	-	-	-	-	4,690,152
Totals	312,134	459,757	227,772	132,148	13,597,312

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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

	09	10	11	12	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this _____ day of _____, 20____.

Type or Print Name Shady Hajjar

Officer or Director

Title

Notary Public

Signed _____

My commission expires: _____

(Notary Seal)

Company RoadSafe Traffic Systems, Inc

Address 12225 Disk Drive

Romeoville, IL 60446



Affidavit of Availability
For the Letting of 4/24/2015
(Letting date)

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Part I. Work Under Contract

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	73	74	75	76	Awards Pending	Accumulated Totals
Contract Number	IL70458		E-0080-1074-06	C-08-043-14		
Contract With	E.T. SIMONDS CONSTRUCTION CO	RW Dunham Co	Walsh Construction (WCC)	KEBLEY & BONG		
Estimated Completion Date	6/30/2015	12/31/2015	8/15/2015	11/1/2015		
Total Contract Price	86,182	51,140	70,162	83,377		
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		042,036
Uncompleted Dollar Value If Firm is the Subcontractor	86,182	51,140	88,982	83,377		13,053,986
Total Value of All Work						13,896,002

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

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	-	8,001	-	2,260,178
Pavement Markings (Paint)	-	-	-	12,268	524,805
Pavement Markings (Polyurea)	-	-	-	-	342,572
Pavement Markings (Preform Tape)	-	-	-	-	2,548,998
Pavement Markings (RPMs)	-	-	-	-	446,984
Pavement Markings (Thermo)	95,182	51,140	15,521	71,088	1,629,477
Pavement Markings (Removal)	-	-	-	-	1,292,871
Signing	-	-	-	-	114,504
Traffic Control	-	-	45,460	-	4,735,612
Totals	95,182	51,140	68,982	83,377	13,696,002

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Affidavit of Availability
For the Letting of 4/24/2015

(Letting date)
Bureau of Construction
2300 S Dirksen Parkway
Springfield, IL 62764

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	77	78	79	80	Awards Pending	
Contract Number	74423		1-14-4205	08C30		
Contract With	FEUTZ CONTRACTORS	SES	Polo Construction Inc.	Millennia Professional Service		
Estimated Completion Date	11/15/2015	12/31/2015	11/20/2015	4/15/2015		
Total Contract Price	73,976	4,800	1,144,926	2,570		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		842,035
Uncompleted Dollar Value If Firm is the Subcontractor	73,976	4,800	897,391	2,570		14,132,705
					Total Value of All Work	14,974,740

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

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	-	138,938	-	2,399,116
Pavement Markings (Paint)	15,509	-	-	-	640,314
Pavement Markings (Polyurea)	-	-	-	-	342,672
Pavement Markings (Preform Tape)	-	-	-	-	2,548,998
Pavement Markings (RPMs)	-	-	-	-	446,984
Pavement Markings (Thermo)	21,415	-	-	-	1,650,892
Pavement Markings (Removal)	37,052	-	51,511	-	1,381,435
Signing	-	-	-	-	114,504
Traffic Control	-	4,800	806,942	2,570	5,549,924
Totals	73,976	4,800	997,391	2,570	14,974,740

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Illinois Department of Transportation

Bureau of Construction
 South D12300 South Dirksen Parkway/Room 322
 Springfield, Illinois 62784

Affidavit of Availability
 For the Letting of 4/24/2015
 (Letting date)

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	B1	B2	B3	B4	Awards Pending	
Contract Number	80C31	74430	70B12			
Contract With	Millennia Professional Service	Illinois Constructors Corp	Venture Construction	Epstein Global		
Estimated Completion Date	4/15/2015	5/31/2015	9/15/2015	6/1/2015		
Total Contract Price	4,475	166,446	15,460	22,370		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	-	-	-	-		842,035
Uncompleted Dollar Value if Firm is the Subcontractor	4,475	155,136	15,460	22,370		14,330,146
					Total Value of All Work	15,172,180

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	9,136	-	-	2,468,252
Pavement Markings (Paint)	-	-	-	-	540,314
Pavement Markings (Polyurea)	-	-	-	-	342,572
Pavement Markings (Preform Tape)	-	-	-	-	2,548,998
Pavement Markings (RPMs)	-	10,800	-	-	457,784
Pavement Markings (Thermo)	-	-	-	-	1,650,892
Pavement Markings (Removal)	-	7,483	-	-	1,386,918
Signing	-	-	-	-	114,504
Traffic Control	4,475	127,717	15,460	22,370	5,719,946
Totals	4,475	155,136	15,460	22,370	15,172,180

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.



Affidavit of Availability
For the Letting of 4/24/2015
(Letting Date)

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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.

	06	06	07	00	Awards Pending	
Contract Number	02A35	72D41	IL78077	72F06		
Contract With	Illinois Dept of Trans	Cullinan-Froese-IVP (JCM)	E.T. SIMONDS CONSTRUCTION CO	Truman L. Platt & Sons Co. Inc		
Estimated Completion Date	12/31/2017	11/1/2015	6/1/2015	11/15/2015		
Total Contract Price	350,000	693,777	84,097	184,551		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	-	-	-	-		842,036
Uncompleted Dollar Value If Firm is the Subcontractor	350,000	693,777	88,619	184,551		15,647,082
					Total Value of All Work	16,489,127

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	156,273	57,751	37,541	2,659,817
Pavement Markings (Paint)	-	130,115	23,299	-	693,728
Pavement Markings (Polyurea)	-	-	-	-	342,572
Pavement Markings (Preform Tape)	-	303,193	-	107,885	2,960,076
Pavement Markings (RPMs)	-	-	-	20,400	478,184
Pavement Markings (Thermo)	-	-	-	-	1,650,892
Pavement Markings (Removal)	-	104,195	7,569	15,517	1,516,189
Signing	-	-	-	-	114,504
Traffic Control	350,000	-	-	3,209	6,073,154
Totals	350,000	693,777	88,619	184,551	16,489,127

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Affidavit of Availability
For the Letting of 4/24/2015
(Letting date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	80	00	91	02	Awards Pending	
Contract Number	66053	IL-70338	ACF-0762(000)	74282		
Contract With	PROUDIOS PAVING CORPORATION (IPC)	SOUTHERN ILLINOIS ASPHALT CO.	HALVERSON CONSTR. CO.	KIEFFER BROS. CONST. CO., INC.		
Estimated Completion Date	11/20/2015	7/31/2015	11/15/2015	11/15/2015		
Total Contract Price	320,732	98,680	13,658	36,808		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						842,035
Uncompleted Dollar Value if Firm is the Subcontractor	320,732	98,680	13,658	36,808		16,116,989
					Total Value of All Work	16,959,004

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.

	80	00	91	02	Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	-	13,658	27,119	2,700,593
Pavement Markings (Paint)	73,970	-	-	-	767,698
Pavement Markings (Polyurea)	-	-	-	-	342,672
Pavement Markings (Preform Tape)	65,380	-	-	-	3,025,456
Pavement Markings (RPMs)	33,957	17,748	-	-	529,689
Pavement Markings (Thermo)	67,793	80,932	-	-	1,799,617
Pavement Markings (Removal)	79,631	-	-	9,690	1,605,520
Signing	-	-	-	-	114,504
Traffic Control	-	-	-	-	6,073,154
Totals	320,732	98,680	13,658	36,808	16,959,004

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.



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

Affidavit of Availability
 For the Letting of 4/24/2016
 (Letting date)

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	03	04	05	06	Awards Pending	
Contract Number	C-90-021-10	78HD4	72F49			
Contract With	THIEME CONSTRUCTION CO INC.	CHARLES E. MAHONEY CO.	Oullinan-Treese-IVP (UCM)	Thorne Electric		
Estimated Completion Date	11/10/2016	12/5/2016	10/1/2016	12/31/2016		
Total Contract Price	137,046	39,357	59,117	53,004		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor						842,036
Uncompleted Dollar Value If Firm is the Subcontractor	137,046	39,357	59,117	53,004		16,405,494
					Total Value of All Work	17,247,528

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					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Pavement Markings (Plural Comp)	-	-	20,125	-	2,720,718
Pavement Markings (Paint)	17,544	-	-	6,000	791,243
Pavement Markings (Polyurea)	-	-	-	-	342,672
Pavement Markings (Preform Tape)	-	-	14,026	-	3,039,482
Pavement Markings (RPMs)	-	7,826	-	-	537,714
Pavement Markings (Thermo)	85,948	29,578	-	41,902	1,957,046
Pavement Markings (Removal)	33,553	1,954	18,833	-	1,659,859
Signing	-	-	-	-	114,504
Traffic Control	-	-	6,133	5,103	6,084,389
Totals	137,046	39,357	59,117	53,004	17,247,528

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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 12th day of MAY, 2015

Type or Print Name

Shady Hajjar

Vice-President
Title

Officer or Director

Nicole Richied
Notary Public

Signed

[Signature]

My commission expires 11-13-18

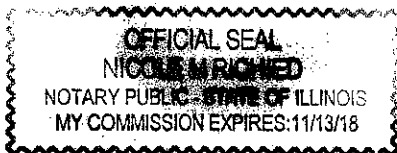
(Notary Seal)

Company

RoadSafe Traffic Systems, Inc.

Address

RoadSafe Traffic Systems, Inc
12225 Disk Drive
Romoeville IL 60446





**Illinois Department
of Transportation**

Certificate of Eligibility

RoadSafe Traffic Systems, Inc.
12225 Disk Drive ROMEOVILLE, IL 60446

Contractor No 5091

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

\$95,646,000.00

026	SIGNING	\$15,075,000	
030	INST. RAISED PAVT. MARKERS	\$4,250,000	
27A	PAVT. MARKING (PAINT)	\$16,625,000	
27C	PAVT. MARKING (EPOXY)	\$8,400,000	K
27D	PAVT MARKINGS (POLYUREA)	\$6,025,000	K

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/5/2015 TO 4/30/2016 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 5/5/2015.

K Approved by Engineer of Operations

Interim Engineer of Construction