MOT 2016-6832 Page 1 of 109

VILLAGE OF DOWNERS GROVE Report for the Village Council Meeting 6/7/2016

SUBJECT:	SUBMITTED BY:
2016 Parking Lot Improvements – Various Locations	Nan Newlon Director of Public Works

SYNOPSIS

A motion is requested to award a contract for various parking lot improvements for Village, Park District and School District 58 locations to A Lamp Concrete Contractors, Inc. of Schaumburg, IL in the amount of \$680,434.00.

STRATEGIC PLAN ALIGNMENT

The Goals for 2015-2017 include *Top Quality Infrastructure*.

FISCAL IMPACT

This contract includes parking lot improvements for three agencies including:

Village of Downers Grove \$400,824.10
Downers Grove Park District \$142,296.90
Downers Grove School District 58 \$137,313.00

For the Village portion of the project the FY16 Capital Projects Fund includes a total of \$600,000:

- \$100,000 in the Water Fund for maintenance and improvements of water facility sites
- \$450,000 in the Capital Projects Fund and \$50,000 in the Stormwater Fund for improvement of the Public Works Parking Lot.

RECOMMENDATION

Approval on the June 14, 2016 consent agenda.

BACKGROUND

The scope of the project consists of the resurfacing and reconstruction of pavements, sidewalk removal and replacement, pavement marking replacement, asphalt patching, minor storm sewer replacement, and site restoration at the Public Works Parking Lot, the Maple Avenue Water Tower, the 35th Street Rate Control Station, School District 58 Indian Trail East Parking Lot and Herrick Middle School, and Downers Grove Park District Ebersold Park.

MOT 2016-6832 Page 2 of 109

An Intergovernmental Agreement, dated May 6, 2014 with a term of five years, with the Downers Grove School District 58 provides for reimbursement to the Village for the cost of improvements to District 58 properties. The contract amount that the Downers Grove School District 58 will be responsible for will be \$137,313.00 for improvements at the Indian Trail East Parking Lot and Herrick Middle School.

An Intergovernmental Agreement, dated December 8, 2015 with a term of five years, with the Downers Grove Park District provides for reimbursement to the Village for the cost of improvements to Park District properties. The contract amount that the Downers Grove Park District will be responsible for will be \$142,296.90 for improvements at Ebersold Park.

A call for bids (CFB) was issued and published in accordance with the Village's Purchasing Policy. A synopsis of the bids is as follows:

Contractor	Total Bid
A Lamp Concrete Contractors	\$680,434.00
GA Paving	\$770,814.75
Matthew Paving	\$789,621.55
M&J Asphalt	\$872,217.30

Staff recommends award of the bid contract to A Lamp Concrete Contractors, Inc. A Lamp has successfully completed subdivision reconstruction projects for the Village from 2012 - 2015 including the Valley View Subdivision, Concord Unit 2, Oak Grove Unit 3, Brook and Centre, Orchard Brook East, and Maple Avenue Reconstruction. A Lamp Concrete Contractors, Inc. has also satisfactorily completed various projects for other local municipalities, including road replacement and underground utilities for the communities of Deerfield, Bloomingdale, and Evanston.

ATTACHMENTS

Contract Documents Contractor Evaluations



CALL FOR BIDS - FIXED WORKS PROJECT

- I. Name of Company Bidding: <u>A Lamp Concrete Contractors, Inc.</u>
- II. Instructions and Specifications:
 - A. Bid No.: MB-062-15/WP-010-16
 - B. For: 2016 Parking Lot Improvements Various Locations
 - C. Bid Opening Date/Time: THURSDAY, APRIL 28, 2016 @ 9:00AM
 - D. Pre-Bid Conference Date/Time: THURSDAY APRIL 21, 2016 @ 9:00AM (OPTIONAL)
 - E. Pre-Bid Conference Location: <u>Public Works Building, 5101 Walnut Ave., Downers</u>
 <u>Grove, IL 60515</u>
 - F. CONTRACT DOCUMENTS FOR PICKUP AT THE PUBLIC WORKS BUILDING, 5101 WALNUT AVE, DOWNERS GROVE, IL 60515
- III. Required of All Bidders:
 - A. Bid Deposit: 5%
 - B. Letter of Capability of Acquiring Performance Bond: YES
- IV. Required of Awarded Contractor(s)
 - A. Performance Bond or Letter of Credit: YES
 - B. Certificate of Insurance: YES

Legal Advertisement Published: <u>Thursday, April 14, 2016</u> This document comprises 65 pages

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

NATE HAWK STAFF ENGINEER II VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, IL 60515 PHONE: 630/434-5467

FAX: 630/434-5495 www.downers.us

<u>CALL FOR BIDS – FIXED WORKS PROJECT</u>

Bid No.: MB-062-15/WP-010-16

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.

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: Thursday, April 28, 2016 @ 9:00AM.

1.2 Defined Terms:

- 1.2.1 Village the Village of Downers Grove acting through its officers or agents.
- 1.2.2 Contract Documents this document plus any drawings issued therewith, any addenda and the Bidder's completed proposal, bonds and all required certifications.
- 1.2.3 Bid this document completed by an individual or entity and submitted to the Village.
- 1.2.4 Bidder the individual or entity who submits or intends to submit a bid proposal to the Village.
- 1.2.5 Contractor the individual or entity whose bid is selected by the Village and who enters into a contract with the Village.
- 1.2.6 Work the construction or service defined herein.
- 1.2.7 Day—unless otherwise stated all references to day "Days", "day" or "days" shall refer to calendar days.
- 1.2.8 Proposal Guaranty the required bid deposit.
- 1.3 Bids must be received at the Village by the time and date specified. Bids received after the specified time and date will not be accepted and will be returned unopened to the Bidder.
- 1.4 Bids shall be sent to the Village of Downers Grove, ATTN: Nate Hawk, 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 Bid. Telephone, e-mail and fax Bids will not be accepted.
- 1.6 Under penalty of perjury, the Bidder certifies by submitting this Bid that he has not acted in collusion with any other Bidder or potential Bidder.

2. BID PREPARATION

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

- 2.2 The Bidder shall inspect the site of the proposed Work in detail, investigate and become familiar with all the local conditions affecting the Work and become fully acquainted with the detailed requirements 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.
- 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.

- An estimate of the quantities of Work to be performed and the materials to be furnished is shown in the Bid Form. It is given as a basis for comparing the properly submitted Bids, and shall be used by the Village in awarding the Contract. The Village does not expressly warrant nor imply that the estimated 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, 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 "Mandatory" on the cover of this document), but attendance by Bidders is strongly advised as this will be the last opportunity to ask questions concerning the Bid.

- 3.2 Questions may be posed in writing to the Village (faxed and emailed questions are acceptable), but must be received by the Village prior to the scheduled time for the pre-bid conference. Questions received will be considered at the conference. An addendum may be issued as a result of the pre-bid conference. Such an addendum is subject to the provisions for issuance of an addendum as set forth in 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

- 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.
- 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

- 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)
- 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.
- 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

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

16. CATALOGS AND SHOP DRAWINGS

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

17. TRADE NAMES AND SUBSTITUTIONS

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

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 INCLUDED IN THE TOTAL COST, 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

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;
- 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. 1210l et. seq.

26. SEXUAL HARASSMENT POLICY

- 26.1 The bidder, 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 bidder's internal complaint process including penalties;
 - 26.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and
 - 26.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

27. EQUAL EMPLOYMENT OPPORTUNITY

- 27.1 In the event of the Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Contractor agrees as follows:
 - 27.1.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- 27.1.2 That, if it hires additional employees in order to perform this Contract or any portion thereof, it 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 Bidder, 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 prohibition.
- (3) Notifying the employee that, as a condition of employment on such contact 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 employee's 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 11.1 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 paragraph 11.1 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.
- 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 offstreet parking facilities, and the like, the Village will require an Apprenticeship and Training Certification, attached after the Bidder's Certification.
- 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 fees and costs) arising from or related to any breach of the foregoing representations and warranties.

32. INSURANCE REQUIREMENTS

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

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

- 32.2 Comprehensive General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance applicable to defense and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a "Per Project Basis".
- 32.3 Commercial Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.
- 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.
- 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", "Downers Grove School District 58, its officers, officials, employees and volunteers" and "Downers Grove Park District, 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, 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 rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct it.
- 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, 510 Walnut Avenue, 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.
- 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 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

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.

III. GENERAL PROVISIONS

1. STANDARD SPECIFICATIONS

- 1.1 The following standards shall govern the construction of the proposed improvements:
 - 1.1.1 <u>Standard Specifications for Water and Sewer Main Construction in Illinois</u>, Seventh Edition, 2014 (the Water & Sewer Specs.); and
 - 1.1.2 <u>Standard Specifications for Road and Bridge Construction</u> as adopted by the Illinois Department of Transportation, January 1, 2012; along with <u>Supplemental Specifications and Recurring Special Provisions</u> (collectively the "SSRBC") as adopted by the Illinois Department of Transportation, January 1, 2015; and
 - 1.1.3 Water Distribution Specifications, Village of Downers Grove, Illinois, revised March, 2006; and
 - 1.1.4 Standard Detail Drawings, Village of Downers Grove, Illinois revised May, 2014.
- 1.2 These Contract Documents shall take precedence whenever there are conflicts in the wording or statements made by the above specifications and these Contract Documents.
- Unless otherwise referenced herein, Division I of the Water and Sewer Specs and Section 102 and Articles 104.02, 104.03, 104.07, 107.02, 107.27, 107.35, 108.10, 108.11, and 108.12 of the 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 SSRBC shall govern the Contractor's legal regulations and responsibility to the public, with the following additions:
 - 3.1.1 PROJECT SAFETY. Add the following to Article 107.28:
 - 3.1.1.1 The Contractor shall conduct his work in such a manner as to provide an environment consistent with the safety, health and well being of those engaged in the completion of the work specified in this contract.

- 3.1.1.2 The Contractor shall comply with all State and Federal Safety Regulations as outlined in the latest revisions of the Federal Construction Safety Standards (Series 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 his 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 base bid improvements shall be complete by **August 26, 2016**. If the Village elects to award the alternate bid, all base bid and alternate bid improvements shall be complete by **September 30, 2016**. 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:
 - 4.1.3.1.1 Proposed improvements on all Downers Grove School District 58 properties shall not begin before **June 11, 2016**. The School District 58 improvements include Herrick Middle School and the District 58 Administration Building.
 - 4.1.3.1.2 Proposed improvements on all Downers Grove School District 58 properties shall be 100% complete by **July 31**, **2016**. The School District 58 improvements include Herrick Middle School and the District 58 Administration Building.
 - 4.1.3.1.3 Proposed improvements on all Downers Grove Park District properties shall not begin before **July 18, 2016**. The Downers Grove Park District improvements include Ebersold Park.
 - 4.1.3.1.4 Proposed improvements on all Downers Grove Park District properties shall be 100% complete by **August 19, 2016**. The Downers Grove Park District improvements include Ebersold Park.
 - 4.1.3.1.5 For the period prior to turf restoration, the Contractor shall backfill and grade all disturbed areas so as to insure the safety of the general public. Parkways shall be left in a safe, clean and usable condition conducive to foot traffic and to the satisfaction of the Village. The Contractor shall protect these unfinished areas against erosion and work to keep them weed free.
 - 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 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 SSRBC shall govern measurement and payment, with the following additions:
 - 5.1.1 Modifies Article 109.07 Partial payments will be made per Section 34 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 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: SCOPE OF WORK

The 2016 Parking Lot Improvements - Various Locations Project shall generally consist of the following:

- Reconstruction of HMA Parking Lots
- Resurfacing of HMA Parking Lots
- Curb removal and replacements
- Sidewalk removal and replacement
- Storm sewer installation
- All other collateral work such as turf restoration

SP-2: GENERAL CONSTRUCTION REQUIREMENTS

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

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

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

SP-3: PRECONSTRUCTION VIDEOTAPING

This work shall consist of furnishing all materials and labor required to perform a videotape survey of the

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

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

SP-4: CONSTRUCTION STAKING AND RECORD DRAWINGS

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

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

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

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

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

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

SP-5: TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS

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

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

The Contractor will be responsible for the proper location, installation, and arrangement of all traffic control devices during the period of construction. All open excavations shall be protected by Type I barricades equipped with bi-directional flashing lights at each end of the excavation, as well as at 50-foot intervals between ends for excavations greater than 50 feet in length and weighted down by **two sandbags per each barricade**. All street closures shall be protected by Type III barricades equipped with bi-directional flashing lights and weighted down by **eight sandbags per each barricade**.

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

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

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

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

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

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

SP-6: STREET SWEEPING

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

labor, or other approved techniques.

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

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

SP-7: EROSION AND SEDIMENTATION CONTROL

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

All downstream ditches shall be protected from erosion and sedimentation by the installation of an Engineer-approved compost filter sock. Piles of excavated material and/or trench backfill material, allowed to be in place in excess of three days, shall be protected against erosion and sedimentation runoff by use of a compost filter sock. Storm sewer inlet structures or manholes shall be protected by temporary placement of filter baskets or compost filter socks as authorized in the field by the Engineer.

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

<u>Perimeter Erosion Barrier and Inlet Filters:</u> Items include placement, maintenance, and removal of compost filter socks and filter baskets at areas designated by the Engineer.

Basis of Payment: This work will be paid for at the contract FOOT and EACH price, respectively, for:

PERIMETER EROSION BARRIER

and

INLET FILTERS,

which price shall be payment in full for the work as specified herein.

SP-8: EXCAVATION, SPECIAL

This work shall consist of the excavation, removal and disposal of all pavement, sub-base and subgrade materials as required to meet the lines and subgrades to the depth of all proposed items including but not limited to proposed roadways, curb and gutter, ditching, roadway shoulders, driveway aprons, concrete sidewalks, and asphalt pathways in accordance with Section 202 and Section 440 of the Standard Specifications and as specified herein. Any other earthwork shown on the plans in the

roadway or parkway but not specifically called out shall be INCIDENTAL. Piles of excavated material are not allowed to be stored onsite.

This item shall include all full depth straight joints that shall be sawn at the ends and all edges of portions to be removed.

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

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

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

SP-9: REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL

Subgrade preparation shall include the removal of unsuitable surface conditions including pavement materials, vegetation, high organic content topsoil, root matter and other deleterious conditions which may be encountered. The subgrade soils (including soils in the conduit trenches) shall be proof-rolled and the soils compacted to a minimum of 95% compaction based on the standard proctor, AASHTO T-99 or ASTM D-698, within 1.0 foot of the surface. Proof-rolling and compaction will not be paid for separately, but will be considered as an incidental expense.

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

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

SP-10: POROUS GRANULAR EMBANKMENT, SUB-GRADE

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

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

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

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

2. Gravel, Crushed Gravel and Pit Run Gravel

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

^{*}For undercut greater than eighteen inches (18"), the percent passing the 6" sieve may be 90 ± 10 , and the 4" sieve requirements eliminated.

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

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

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

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

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

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

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

SP-11: COMBINATION CURB AND GUTTER (TYPE SPECIFIED)

This work shall consist of the placement of P.C.C. Curb or Curb and Gutter, of the type, size and location shown on the plans. All P.C.C. Curb and Gutter shall be placed by methods and materials as specified in Articles 606 and 1020 of the SSRBC, except as amended herein.

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

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

At locations shown on the plans or where directed by the Engineer the contractor will use High-early strength concrete. The desired concrete mix shall have a minimum compressive strength of 3,000 psi at 24 hours. Mix design shall be submitted to the Engineer for review and approval.

Basis for Payment: This work shall be paid for at the contract unit price per FOOT for COMBINATION CONCRETE CURB AND GUTTER, (TYPE SPECIFIED), which price shall include all excavation, 6" aggregate base and for the work as specified herein.

SP-12: PCC DRIVEWAY PAVEMENT, (THICKNESS)

This work shall consist of the installation of new PCC driveways at locations shown on the plans.

The driveways shall be constructed as shown in the details and as specified herein:

The subgrade shall be prepared at all locations, and the slopes adjacent to the driveways shall be shaped accordingly. The maximum grade for the side slopes shall not exceed 33 percent.

PCC Driveways: The base course shall consist of 6 inches of Type CA-6 aggregate base, measured after placement and compaction. The surface course shall consist of 6 inches of Class PV Portland Cement Concrete. The Driveway shall be placed by methods and materials outlined in Articles 423 and 1020 .04 of the Standard Specifications.

This work shall include the placement of 3/4" premolded expansion joints where new concrete abuts existing concrete or as directed by the Engineer.

All concrete work shall include the application of membrane curing compound, Type III, in accordance with Articles 1020.13 and 1022.01 of the SSRBC, unless otherwise directed by the Engineer.

Basis of Payment: This work will be paid for at the unit price per SQUARE YARD for P.C.C. DRIVEWAY PAVEMENT, (THICKNESS SPECIFIED), which price shall be payment in full for the work as specified herein.

SP-13: P.C.C. SIDEWALK, (THICKNESS)

This work shall consist of installation of new P.C.C. sidewalk as indicated by location or shown on the plans. All P.C.C. sidewalks shall be removed and replaced by methods and with materials in accordance with Articles 424 and 1020.04 of the SSRBC, except as amended herein.

Excavation for new sidewalk shall be performed with a Gradall. Operating a Gradall on the parkways will not be allowed. All excavation shall be made from the street unless otherwise approved by the Engineer. Excavation work utilizing a skid steer loader shall not be allowed.

Placement of sidewalk shall include the following:

- a) Any necessary excavation, clearing, and proper disposal of excavated materials, removal and disposal of all obstructions such as fences, walls, foundations and buildings;
- b) The placement and compaction of four inches (4") of Subbase Granular material, Type B, CA 6 with the methods and with materials in accordance with Section 311 and of Article 1004.04 of the SSRBC;
- c) The set up of form work such that the maximum running slope of the finished walk does not exceed 5 percent (1:20) or not to exceed the general grade established for the roadway, and the cross slope is not more than 2 percent (1:50).
- d) The placement of Class SI Portland Cement Concrete, 5.65 cwt/cy mix, with 5-8% air entrainment, 2"-4" slump, to thickness and width specified on the plans or as directed by the Engineer;
- e) The tooling of contraction joints, 3/4-inch radius and 1 inch deep, 5 feet on center;
- f) The placement of 1/2 inch thick premoulded expansion joints at 50 foot intervals on center, or abutting existing concrete sidewalk, or at the end of a pour;
- g) The adjustment to proper grade of all utility structures encountered;
- h) For sidewalks passing over newly constructed utility trenches, three equally spaced epoxy coated No. 4 reinforcing bars shall be centered over all utility trenches. Bars shall extend a minimum of 5 feet (1.5 m) beyond the walls of the utility trench. Reinforcement shall be incidental to the cost of the pay item.
- i) The replacement of all traffic control devices or parking meters removed;
- j) The proper curing of all concrete work utilizing methods and materials outlined in Articles 424 and 1022.01 of the SSRBC, (Type III membrane curing compound white pigmented);
- k) The complete restoration of abutting asphalt driveways damaged as a result of installation, or where new sidewalk surface is more than ½ inch higher or lower than the original grade of the asphalt drive. Restoration shall consist of a minimum of one foot either side of the sidewalk; with a minimum of three inch (3") thick Hot-Mix Asphalt Surface, Mixture C, N50 (IL 9.5) surface course; and restoration of gravel drives with similar HMA restoration.

l) Installation of ADA compliant ramps for curbed and non-curbed streets.

When sidewalks are closed to pedestrians a minimum of two barricades (one on either side of the work zone) shall be used.

Basis for Payment: This work shall be paid for at the contract unit price per SQUARE FOOT for P.C.C. SIDEWALK, (THICKNESS SPECIFIED), which price shall be payment in full for the work as specified herein.

SP-14: DETECTABLE WARNINGS

This work shall consist of the installation of new detectable warning material as shown in the plans. All detectable warnings shall be placed by methods and with materials in accordance with Article 424 and 424.09 of the SSRBC.

Each Detectable Warning shall consist of brick red 2' x 5' panels inserted into wet concrete. Detectable Warning shall be Access-Tile Cast-In-Place Replaceable or approved equivalent.

Basis of Payment: This work shall be paid for at the contract unit price per SQUARE FOOT for DETECTABLE WARNINGS, which price shall include all material, labor, and equipment necessary to complete this item.

SP-15: UTILITY STRUCTURES TO BE ADJUSTED

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

A. DRAINAGE AND UTILITY STRUCTURES

This work shall consist of the removal and disposal of the existing frame and lid/grate; installation of the applicable new frame and lid/grate; all labor, equipment and material required to adjust or reconstruct manholes, catch basins and inlets, and valve vaults in accordance with Section 602 of the SSRBC. This item will include all excavation, concrete and trench backfill.

B. SANITARY MANHOLES

This method shall be used for all manholes which will have less than seven and one-half (7 ½") inches of adjustment between the top of the cone and the bottom of the frame when set at finished grade. To raise the frame, adjustment shall be made using precast reinforced concrete rings. Concrete blocks or bricks shall not be used. The spaces between the cone, rings and frame shall be completed sealed with preformed bituminous mastic (Easy Stik or approved equal). Mortar shall not be used. To lower the frame, existing adjustments shall be removed and the space between the frame and the cone shall be removed and the space between the frame and the cone shall be completely sealed with preformed bituminous mastic gasket. If the manhole would have seven and one-half (7 ½") inches or more of adjustments when set at the finished grade or if the frame must be lowered by more than the amount of existing adjustment, the manhole shall be reconstructed. Refer to Downers Grove Sanitary District specifications for manhole reconstruction. The Downers Grove Sanitary District shall be notified of manholes to be adjusted prior to beginning

construction. Once completed, no such adjustment shall be backfilled without inspection by the Downers Grove Sanitary District.

This work shall be paid for at the contract unit price per EACH for DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED.

SP-16: BRICK PAVER REMOVAL

This work shall consist of the complete removal and disposal of brick pavers and all edge restraints and materials associated with the brick pavers at the locations shown on the plans and as directed by the Engineer. Work shall be in accordance with the applicable portions of Section 440 of the Standard Specifications.

Basis of Payment: This work will be paid for at the unit price per SQUARE YARD for BRICK PAVER REMOVAL, which price shall be payment in full for the work as specified herein.

SP-17: CLASS D PATCH, 8", SPECIAL

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

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

Pavement patching shall include the saw cutting of existing pavement, transportation and disposal of all pavement, sub-base and subgrade materials to depth not less than eight inches (8") in accordance with Sections 202, 205 and 440 of the Standard Specifications where marked in the field by the Engineer. Pavement patches shall vary in area but minimum width shall be measured at four feet (4').

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

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

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

Add the following to Article 442.08 of the SSRBC. *All Class D patches shall be 8" inches thick.*

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

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

SP-18: ADA PARKING SIGNS

Description: This work shall include the cost of furnishing all materials and labor required to install ADA Parking Signs at the locations shown on the plans and in accordance with the detail on the plans.

Basis of Payment: This work shall be paid for at the contract unit price per EACH for HANDICAP PARKING SIGNS, which price shall include all work as specified herein.

SP-19: ROAD SIGNS

Description: This work shall include the cost of furnishing all materials and labor required to install road signs at the locations shown on the plans. Sign posts shall be Type B metal post installed with the methods and materials in accordance with Section 729 of the SSRBC. Sign panels as called out on the plans shall be in accordance the most recent update of MUTCD standards.

Basis of Payment: This work shall be paid for at the contract unit price per EACH for ROAD SIGNS, which price shall include all work as specified herein.

SP-20: IEPA CLEAN CONSTRUCTION OR DEMOLITION DEBRIS – EBERSOLD PARK

If construction activities will result in removal and disposal of excavation spoils, per Illinois Public Act 96-1416 and the Illinois Environmental Protection Agency, soil sampling and analysis, along with certification from a licensed professional engineer (PE) or licensed professional geologist (PG) that the soil is uncontaminated, will be required prior to clean construction and demolition debris (CCDD) facility acceptance. However, if the subject property has never been used for industrial or commercial purposes, and is not adjacent to Potentially Impacted Properties (PIP's), then the site owner or operator may certify that the soil is uncontaminated by use of IEPA form LPC-662.

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

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

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

Contractor shall consult with these facilities prior to submitting a bid for this project. Contractor shall base his bid on hauling all CCDD generated by this project to these facilities. No additional compensation will be allowed for hauling to any other facilities, for any reason, unless none of the above listed facilities will accept

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

Construction Requirements: The Contractor shall be responsible for satisfactory removal and disposal of all waste material, asphalt, concrete, stone, dirt, and debris generated or discovered in the course of the work. Removal and disposal of excavation items being disposed of at a clean construction and demolition debris (CCDD) facility shall meet the requirements of Public Act 96-1416. This work shall be incidental and shall not be paid for separately, with the exception of the ADDITIONAL HAULING SURCHARGE, NON-HAZARDOUS SPECIAL WASTE as specified below.

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

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

necessary documentation, but shall not be additionally compensated as specified below.

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

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

SP-21 DRAINAGE STRUCTURE TO BE REMOVED

Description: This work shall consist of removing and disposing of existing manholes, catch basins and inlets in accordance with Section 605 of the Standard Specifications and as specified herein.

In addition to the requirements of Article 605.03 of the Standard Specifications, the Contractor shall saw cut a square area around the structure to be removed sufficient to remove the structure and construct the replacement structure.

Basis of Payment: This work shall be measured and paid for at the contract unit price per EACH for:

DRAINAGE STRUCTURES TO BE REMOVED

The word DRAINAGE STRUCTURE shall be understood to mean manhole, catch basin or inlet as the case may be.

SP-22 STORM SEWERS (CLASS, MATERIAL, SIZE SPECIFIED

Description: This item shall consist of the construction of Storm Sewer. Storm sewer shall be constructed with new Reinforced Concrete Pipe (RCP) per the SSRBC (AASHTO M315), Ductile Iron Pipe with gasket (DIP), AWWA C -1 Class 52 with SuperCoat interior lining, asphalt exterior coating, and rubber-gasketed joints AWWA C -111 of the diameter shown, C900 Polyvinyl Chloride (PVC) Pipe with gasketed, bell, and spigot, SDR 26 PVC Pipe with gasketed, bell and spigot, push on type joints conforming to ASTM D3212 of the diameter shown on the Drawings, or double-wall High Density Polyethylene (HDPE), smooth interior, corrugated exterior (ADS Type N-12 or approved equal).

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

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

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

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

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

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

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

Basis of Payment: This work shall be paid for at the contract unit price per FOOT for:

STORM SEWERS (CLASS, MATERIAL, SIZE SPECIFIED),

which price shall include all labor, material, and equipment and incidental work herein specified, except TRENCH BACKFILL used as Final Backfill as defined by the Standard Specifications, which will be paid for separately.

SP-23 TRENCH BACKFILL

Description: All trenches and excavations beneath pavements and driveways, as shown on plans or as directed by the Engineer in the field, will require Case III SELECTED GRANULAR BACKFILL meeting the gradation of Type A of Sec. 20-5.03 of the Water and Sewer Specs and as specified on

Trench Backfill, CA-6 shall meet the requirements of Section 1004 of the SSRBC, gradation to be "CA-6", except that GR-7 gravel will not be allowed. Select Granular Backfill, CA-6 should be used when under or within 2' of paved areas or structures, and shall extend from 1' above the pipe to at least 9" below the street surface.

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

All backfilling shall be done in accordance with Section 20-4.06 of the Water and Sewer Specs. Specifically, all trenches and excavations other than those shown on the plans or designated by the Engineer to receive **SELECTED GRANULAR BACKFILL**, **CA-6** shall be backfilled by any acceptable method which will not dislodge or damage the pipe, or cause bridging action in the trench. Spoil material may be used as backfill in turf areas. In turf areas, **SELECTED GRANULAR BACKFILL**, **CA-11** shall be used to a height of one (1)

foot above the top of the storm sewer pipe, and the balance of the backfill may be approved excavated material.

Placement of <u>SELECTED GRANULAR BACKFILL</u> as Granular bedding, Haunching, and Initial Backfill, as defined in the Water and Sewer Specs., shall be considered incidental to the contract price for pipe installation.

Payment shall be made only for the placement of <u>SELECTED GRANULAR BACKFILL</u>, CA-6, as Final Backfill, as defined in the Water and Sewer Specs. Backfill of approved excavated material shall be considered incidental to the contract price.

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

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

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

Basis of Payment: This work will be paid for at the contract unit price per CUBIC YARD for

TRENCH BACKFILL

which price shall be payment in full for the work as specified herein and as measured in place.

SP-24: CONNECT EXISTING STORM SEWER TO PROPOSED STRUCTURE, (SIZE SPECIFIED)

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

Basis of Payment: This work will be paid for at the contract unit price EACH for

CONNECT EXISTING STORM SEWER TO PROPOSED DRAINAGE STRUCTURE, (SIZE SPECIFIED)

which price shall be payment in full for the work as specified herein and as measured in place.

SP-25: STORM SEWER CONNECTION TO EXISTING STRUCTURE, (SIZE SPECIFIED)

This work includes the connection of the proposed storm sewers to the existing structures at locations shown on the plans. The proposed connection shall be neatly cut and the area between the cut out and sewer filled with brick and mortar in accordance with Section 1042 of the Standard Specifications.

Basis of Payment: This work will be paid for at the contract unit price per EACH for STORM SEWER CONNECTION TO EXISTING STRUCTURE, (SIZE SPECIFIED) which includes all work specified herein.

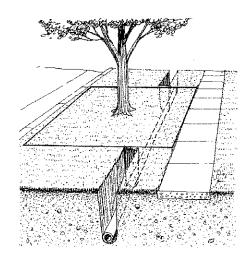
SP-26 TREE PROTECTION

Municipal Codes regarding trees, including tree protection requirements for public parkway trees, are located in Chapter 24 of the Downers Grove Municipal Code. Specifically, Municipal Codes 24-7 and 24-8 detail the public parkway tree protection sizes and fines for violations. The Village Forester shall approve all tree protection measures and any deviations. All tree protection measures and any deviations shall be noted in the contract specifications and on approved project plan sheets and permits using the guidelines listed below.

Tree protection shall include avoiding damage to the above ground tree branches and trunk, and the below ground root system and surrounding soil. Tree crowns and trunks shall not suffer any branch or bark loss. Roots shall be protected from compaction, storage of materials, severing, regrading of the parkway or excavation unless specifically noted on the project plan sheets.

The Critical Root Zone, or CRZ, is the area immediately surrounding a tree that must be protected from damage. In a municipal parkway setting with utilities and paved or concrete surfaces, the size of the CRZ has been adjusted to form a rectangle around the parkway tree trunk with minimum dimensions listed in the following table. The depth of the CRZ extends to 4 feet below the natural ground surface level.

Parkway	Width street to property	Length along street	
Tree diameter at 4.5'	(min. curb to sidewalk)	street(minimum)	<u>Depth</u>
0-12.0 inches	10.0 feet	10 feet	4 feet
12.1 - 24.0 inches	10.0 feet	20 feet	4 feet
24.1 or more inches	10.0 feet	30 feet	4 feet



For projects that involve excavations of less than one (1) foot in depth in the parkway or street and are replacing structures in the same location, fencing of the public parkway trees shall not be required. Example projects include, but are not limited to, street pavement resurfacing, curb removal/replacement, driveway removal/replacement, or sidewalk removal/repairs or new sidewalk installations. Contractors shall be mindful of the CRZ dimensions and potential for fines if any parkway trees suffer any unauthorized damage as determined by the Village Forester.

For projects that involve excavations of one (1) or more feet in depth in the parkway or street or both, fencing of the public parkway trees shall be required. Example projects include, but are not limited to, watermain replacements with new roundway keystops and domestic service box installations, sanitary line replacements and new service connections, new or replacement natural gas services, new or replacement phone or fiber optic lines, or new or replacement storm sewers, or projects that widen roads which in turn decreases the parkway soil volume around public parkway trees.

Projects that require fencing (listed above) shall fence the public parkway trees with six (6) foot high chain link construction fence secured to metal posts driven in the ground which are spaced no further than ten (10) feet apart. The dimensions of the fence shall depend on the tree diameter size and shall follow the table listed for the CRZ above, or as large as practical dependent on driveways and other field conditions. The fenced rectangle shall have three (3) sides with the opening facing the adjacent residences for easy access for mowing or tree care. Under no circumstances shall any items be stored within the fence. All fence shall be maintained daily in an upright good condition. The size and location of all fencing shall be shown on the project plan sheets.

To avoid damage to the CRZ, utilities must be augered underneath the public parkway trees. Excavation pits for augering equipment are to be outside the fenced area and are to be shown on the project plan sheets. Excavation pits for roundway keystops and domestic service boxes are to be as small as practical with excavation occurring in a direction away from the adjacent public parkway tree.

In cases when severing of roots within a portion of the CRZ may be unavoidable (ex. sidewalk installation, curb replacement, water or sanitary service replacement), subject to the approval of the Village Forester, sharp clean cuts shall be made on root ends to promote wound closure and root regeneration. Root pruning and excavation activities shall occur such that the smallest volume of soil and roots is disturbed, and the locations shall be shown on the project plan sheets.

In addition to fines and citations that may be assessed for violations of any Chapter 24 of the Municipal Code (such as not maintaining fencing around the CRZ or unauthorized removal of protected trees), the contractor may be subject to the following provisions:

- issuance of an invoice for the value or partial value of the tree lost due to damage to either
 the above ground or below ground portions of the parkway tree, or unauthorized tree
 removal.
- costs of repairs, such as pruning or cabling, or costs for removal of the damaged parkway tree along with the stump if the tree cannot remain in the right-of-way.
- fines of \$500 for the 1st offense; \$1,000 for the 2nd offense; \$2,500 for the 3rd and subsequent offenses.

 each day during which a violation continues shall be construed as a separate and distinct offense.

The value or partial value of the tree lost shall be determined by the Village Forester using the most current edition of the <u>Guide for Plant Appraisal</u> (prepared by the Council of Tree & Landscape Appraisers and the International Society of Arboriculture) and the most current edition of the <u>Species Ratings & Appraisal Factors</u> for Illinois (prepared by the Illinois Arborist Association). The total cost determined for the damage shall be deducted from the payments made to the Contractor for the project. Should the Village hire another Contractor or tree service to complete pruning work, these costs shall also be deducted from the payments made to the Contractor.

Basis of Payment: This work will be paid for at the contract unit price per FOOT for:

TREE PROTECTION,

which price shall be payment in full for the work as specified herein, except tree removal as defined by the standard specifications, which will be paid for separately.

SP-27 SOD RESTORATION

Description: This item shall be done in accordance with the applicable portions of Sec. 252 of the Standard Specifications and the following provisions.

As contract work progresses through the Village, sod restoration work shall commence in a timely manner in areas where permanent placement of new curb and gutter, driveways, sidewalks, etc., has been completed. Under no circumstances shall the Contractor prolong final grading, shaping and sod placement so that the entire project can be permanently restored at the same time.

This work shall consist of the excavation, topsoiling and sodding from a minimum of one and one-half (1-1/2) feet to a maximum of three (3) feet behind or adjacent to all curbs, sidewalks and driveways removed and replaced during the course of construction or as directed by the Engineer. Restoration will also be performed on areas disturbed by storm sewer or culvert construction.

All topsoil to be used for parkway restoration shall be obtained from outside the limits of this improvement, transported to the site and placed at required locations to a minimum depth of 4". All materials shall meet the requirements of Art. 1081.05 of the Standard Specifications. All placement of topsoil shall meet the requirements of Sec. 211 of the Standard Specifications.

All sod shall be salt tolerant meeting the requirements of Art. 1081.03 of the Standard Specifications. All placement of sod shall meet the requirements of Sec. 252 of the Standard Specifications.

For that period prior to full sod restoration, the Contractor shall backfill and grade all disturbed areas so as to insure the safety of the general public. Parkways shall be left in a safe, clean and usable condition conducive to foot traffic and to the satisfaction of the Village. The Contractor shall protect these unfinished areas against erosion and work to keep them weed free.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE YARD for:

SOD RESTORATION,

which price shall be payment in full for any excavation and grading necessary, the furnishing, transporting and placement of all topsoil and sod and the full watering of sod. Unless otherwise directed by the Engineer restoration of disturbed parkways more than three (3) feet behind the back of curb or more than three (3) feet adjacent to newly constructed driveway or sidewalk or more than six (6) feet either side of the newly placed storm sewer or pipe culvert will not be paid for separately but shall be considered incidental to the contract.

SP-28 CONDUIT

Description: This item shall consist of placing conduit for future wiring at the locations shown on the plans and as directed by the engineer. Work shall be in accordance with these specifications, and Section 810 of the SSRBC except as modified herein.

Conduit shall be rigid galvanized steel with threaded hot-dipped galvanized couplings and fittings in accordance with Section 1088 of the Standard Specifications. All conduits shall be placed at a depth of thirty inches (30").

Conduit lines shown on plans ending in asphalt at the side of buildings shall have a 90 degree sweep installed with the end of the conduit extended a minimum of 12" above the finished asphalt surface grade. Conduit lines shown on plans ending in turf areas shall be extended a minimum of 2 feet beyond paved surfaces, sidewalk or curb and gutter. Galvanized steel pipe caps shall be installed on ends of all installed conduit.

Trenches for conduit shall be backfilled in accordance with contract trench backfill special provision, which shall be paid for at the contract unit price per cubic yard for TRENCH BACKFILL.

Basis of Payment: This item shall be paid for at the contract unit price per FOOT for:

CONDUIT FOR FUTURE WIRING (MATERIAL, SIZE SPECIFIED),

which shall include all labor, materials, and equipment necessary to do the work.

SP-29 CONCRETE GUTTER

Description: This work shall consist of the placement of PCC gutter in accordance with the applicable parts of Sec. 606 of the SSRBC, except as amended herein.

Placement of the gutter shall include the placement of three-quarter inch (3/4") premolded expansion joint filler along the back of curb, for the full depth of the curb and gutter, where abutting existing concrete.

Transverse expansion joints with $\frac{3}{4}$ " joint filler shall be constructed at five feet (5') either side of utility structures, and at no more than ninety foot (90') intervals. All expansion joints shall include the placement of two (2) three-quarter inch (3/4") dowel bars with pinched stop caps as specified on detail sheet. Two (2) three quarter inch (3/4") dowel bars shall also be placed at all construction joints as specified on detail sheet and shall be drilled into existing (curb and) gutter a minimum of six inches (6").

New gutter shall be backfilled with existing excavated earth.

Transverse contraction joints shall be constructed at no more than fifteen foot (15') intervals.

When the gutter is placed adjacent to concrete pavement or base, it shall be tied along the longitudinal construction joint with No. 6 (3/4") bars at 24" centers in accordance with the applicable portions of Article 420.05 of the SSRBC.

All voids existing between newly placed gutter and the adjacent roadway pavement shall be filled with Class SI concrete, prior to bituminous surface placement, to a point 3 inches below finish grade. This work shall be considered incidental. <u>Earth excavation and haul off shall be considered incidental to the construction of the gutter.</u>

Placement of the gutter shall include the application of membrane curing compound, Type III, in accordance with Articles 1020.13 and 1022.01 of the SSRBC unless otherwise directed by the Engineer.

If placement of the gutter takes place prior to April 15, or after October 15, the curb and gutter shall be properly cured and that followed by the application of protective coat in accordance with Article 420.18 of the SSRBC.

Basis of Payment: This work will be paid for at the contract unit price per FOOT for

CONCRETE GUTTER

which price shall be payment in full for the work as specified herein.

SP-30 NYLOPLAST DRAIN BASIN, 24"

Description: This work shall include the cost of furnishing all materials and labor required to install Nyloplast Drain Basin per manufacturer recommendations at the locations shown on the plans and in accordance with the detail on the plans.

Basis of Payment: This work shall be paid for at the contract unit price per EACH for:

NYLOPLAST DRAIN BASIN, 24"

which price shall be payment in full for the work as specified herein.

SP-31 WATER QUALITY UNIT

Description: This work shall consist of all labor, material and equipment required to provide and install a hydrodynamic separator at location shown on the plans or as directed by the Engineer. The hydrodynamic separator shall consist of a Contech, Vortsentry, HS60 model with open frame and grate, or approved equivalent. The hydrodynamic separator shall be installed per manufacturer recommendations and as detailed in the plans. The contractor is required to submit shop drawing(s) for review prior to ordering the unit.

After completion of hydrodynamic separator installation, the Contractor shall provide instruction to Village Staff for proper operation and maintenance of the structures. Contractor shall provide Village Staff all instruction documents, manuals and parts lists for installed hydrodynamic separators.

Basis of Payment: This work will be paid for at the contract unit price per EACH of the size specified as

WATER QUALITY UNIT,

which prices shall be payment in full for all labor, material and equipment necessary for excavation, spoil removal and disposal, installing, bedding, backfilling, connection of sewers, Village Staff instruction, instruction documents and parts lists and all incidental work herein specified.

SP-32: EXPLORATORY TRENCH, SPECIAL

This item shall consist of excavating an area for the purpose of locating existing utilities within the construction limits of the proposed improvement. This work shall be performed as directed by the Engineer. A nominal quantity of exploratory excavation has been included in the schedule of prices for the purpose of establishing a unit price for this item of work.

After the excavation has been inspected, it shall be backfilled as directed by the Engineer. If it is located in a paved area (existing or proposed), the excavation shall be backfilled with Trench Backfill as specified herein. Otherwise, the excavation shall be backfilled with excavated material compacted to the satisfaction of the Engineer. Any excess material shall be disposed of in accordance with Article 202.03 of the IDOT Standard Specifications.

Trench Backfill will not be measured for payment.

This work will be paid for at the contract unit price per CUBIC YARD for EXPLORATORY TRENCH, SPECIAL, measured as specified, which price shall include excavation, backfill and legal disposal of excess material.

SP-33: AGGREGATE FOR TEMPORARY ACCESS

This work shall consist of construction and maintenance of an aggregate surface course for abutting properties as part of construction operations, per the applicable portions of Article 107.09 of the SSRBC except as amended herein.

Coarse aggregate shall meet the gradation for CA-6, and meet the requirements of Article 1004.04 of the SSRBC.

The temporary aggregate shall be used as ramping between the new aggregate base and all side streets, abutting properties, and crosswalks where vehicle and pedestrian traffic is to be maintained. Removal and disposal of the temporary aggregate shall be considered incidental to this item. The Engineer may require that some or all of the temporary aggregate be reused within the project limits.

When temporary access is no longer required, the aggregate placed for its construction and maintenance shall be removed and utilized in the permanent construction or otherwise disposed of as specified in Article 202.03 of the SSRBC. The Engineer reserves the right to determine suitability for utilization of reclaimed asphalt pavement used in the construction of temporary access in the permanent construction.

This work will be measured in place in tons. The contractor shall submit the load ticket to the Engineer at the

work site when the truck arrives.

This work will be paid for at the contract unit price per TON for AGGREGATE FOR TEMPORARY ACCESS, which price shall include all costs of furnishing, placing, maintaining, removing and reusing, and removing and disposing of aggregate used in the construction of temporary access.

SP-34: TEMPORARY SURFACE OVER TRENCH - AGGREGATE (CA-6)

This work shall consist of construction, maintenance, and removal of an aggregate surface course for temporary roads and approaches as specified in Section 107.09 of the SSRBC.

Aggregate surface shall be constructed in accordance with the applicable portions of Section 402 of the SSRBC, except that the equipment required for the work will be as directed by the Engineer.

Maintenance shall consist of placing and compacting additional aggregate of the same type and gradation as the surface aggregate.

Aggregate used for temporary access shall be of CA-6 gradation and shall meet the requirements of Section 1004.04 of SSRBC, except the use of crushed concrete and slag will not be allowed. The top portion of the temporary aggregate surface will be capped with four inches (4") of **bituminous grindings** to assist with dust control.

When the use of the aggregate for temporary roads and approaches is discontinued, the surface aggregate placed in its construction and maintenance shall be removed and either utilized in the permanent construction or otherwise disposed of as specified in Section 202.03.

Basis of Payment: This work shall be paid for at the contract unit price per SQUARE YARD for TEMPORARY SURFACE OVER TRENCH – AGGREGATE (CA-6), DEPTH SPECIFIED, which price shall include all the labor, material, and equipment necessary for furnishing, placing, maintaining, removing and disposing of the aggregate surface or the bituminous patching material surface with aggregate sub-base, used in the construction of temporary road and drive approach surfaces. These items shall also include the maintenance of the temporary payement.

SP-35 CONSTRUCTION PHASING

Description: This work shall consist of constructing the Downers Grove Public Works Parking Lot reconstruction portion of the improvements in two phases to allow Public Works employee access and parking during construction. The contractor may propose a phasing plan, in which case an exhibit and description must be provided.

The following specific items shall be considered incidental to construction phasing and their costs shall be merged into the contract unit price per LUMP SUM of CONSTRUCTION PHASING.

- 1. Any re-mobilizations for general contractor and sub-contractors
- 2. Furnishing, placing, and handling signage for pedestrian and automotive traffic
- 3. All material and labor required for temporary disconnections, connections, and/or rerouting of existing or proposed utilities required to facilitate construction phasing
- 4. Furnishing suitable subgrade material to the site, should it be deemed necessary by the contractor due to space limitations

5. All other work not specified herein required to facilitate construction phasing

Basis of Payment: This work shall be paid for at the contract unit price per LUMP SUM for CONSTRUCTION PHASING, which price shall include all work as specified herein.

SP-36 IEPA CLEAN CONSTRUCTION OR DEMOLITION DEBRIS

Construction Requirements: The Contractor shall be responsible for satisfactory removal and disposal of all waste material, asphalt, concrete, stone, dirt, and debris generated or discovered in the course of the work. Removal and disposal of excavation items being disposed of at a clean construction and demolition debris (CCDD) facility shall meet the requirements of Public Act 96-1416. This work shall be incidental and shall not be paid for separately, with the exception of the ADDITIONAL HAULING SURCHARGE, NON-HAZARDOUS SPECIAL WASTE as specified below.

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

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

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

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

SP-37 PERMITS AND LICENSES

Anticipated project permits: DuPage County Division of Transportation Highway Permit

The Contractor shall obtain all necessary permits and licenses required to complete the project as specified. The cost of acquisition of all necessary permits, bonds, insurance and services as required will be considered INCLUDED IN THE TOTAL COST, and no additional compensation will be allowed the Contractor.

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

V. BID and CONTRACT FORM (Village)

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

Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award **BIDDER:** A Lamp Concrete Contractors, Inc. April 28, 2016 Company Name 1900 Wright Boulevard imoyer@alampconcrete.com Street Address of Company E-mail Address Schaumburg, IL 60193 Jeff Moyer City, State, Zip Contact Name (Print) 847-891-6000 630-776-7536 **Business Phone** 24-Hour Telephone 847-891-1873 **Business Fax** Signature of Officer, Partner or Sole Proprietor <u>Adele Lampignano, President</u> ATTEST: if a Corporation Print Name & Title Signature of Corporation Secretary Adele Lambignano We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project 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.

V. BID and CONTRACT FORM (Contractor)

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

Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award BIDDER: A Lamp Concrete Contractors, Inc. April 25, 2016 Company Name Date 1900 Wright Boulevard jmoyer@alampconcrete.com Street Address of Company E-mail Address Schaumburg, IL 60193 <u> Jeff Moyer</u> City, State, Zip Contact Name (Print) 847-891-6000 630-7767536 **Business Phone** 24-Hour Telephone 847-891-1873 **Business Fax** Signature of Officer, Partneyor Sole Proprietor Adele Lampignano, President ATTEST: if a Corporation Print Name & Title Signature of Corporation Secretary Adele Lampignano We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project 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.

SCHEDULE OF PRICES:

BASE BID

	BASE BID				
ITEM	PAY ITEM	BID	UNIT	UNIT	TOTAL
NO.		QUANTITY		PRICE	ITEM COST
21001000	Geotechnical Fabric for Ground Stabilization	225	SQ YD	3-	675-
21101625	Topsoil Furnish and Place, 6"	1132	SQ YD	1-	1,132-
25000210	Seeding, Class 2A	0.23	ACRE	5000-	1,150-
SP-7	Inlet Filters	22	EA	10-	220-
SP-7	Perimeter Erosion Barrier	1625	LF	1-	1,625-
35101600	Aggregate Base Course, Type B, 4"	4340	SQ YD	4.50-	19,530-
35101800	Aggregate Base Course, Type B, 6"	253	SQ YD	6.50-	1,644.50
35501312	Hot-Mix Asphalt Base Course, 7"	1345	TON	68-	91,460-
40600625	Leveling Binder (Machine Method), N50	465	TON	72-	33,480-
40600100	Bituminous Materials (Prime Coat)	4344	GAL	1-	4,344-
40603335	Hot-Mix Asphalt Surface Course, Mix "D", N50	1215	TON	73-	88,695-
40603080	Hot-Mix Asphalt Binder Course, IL-19.0, N50	465	TON	68-	31,620-
SP-13	PCC Sidewalk, 5"	2000	SQ FT	5.30	10,600-
SP-13	PCC Sidewalk, 8"	160	SQ FT	9-	1,440-
SP-14	Detectable Warnings	90	SQ FT	35-	3,150-
44000100	Pavement Removal, 4"	1840	SQ YD	4-	7,360-
44000161	Hot-Mix Asphalt Surface Removal, 3"	5992	SQ YD	2.80	16,777.60
44000500	Combination Concrete Curb and Gutter Removal	875	LF	3-	2,625-
44000600	Sidewalk Removal	2160	SQ FT	1.10	2,376-
67100100	Mobilization	1	LSUM	35,000-	35,000-
78001100	Pavement Markings - Letters and Symbols	88	SQ FT	5-	440-
78001110	Paint Pavement Marking - Line 4"	4635	LF	.80	3,708-
78001150	Paint Pavement Marking - Line 12"	1230	LF	2-	2,460-
SP-11	Combination Curb and Gutter, B6.12	635	LF	18-	11,430-
SP-12	PCC Driveway Pavement, 8"	165	SQ YD	60-	9,900-
SP-17	Class D Patches, 8", Special	250	SQ YD	45-	11,250-
SP-15	Utility Structure to be Adjusted	19	EΑ	350-	6,650-
SP-8	Excavation, Special	1260	CY	38-	47,880-
SP-9	Removal and Disposal of Unsuitable Material	165	CY	10-	1,650-
SP-10	Porous Granular Embankment, Subgrade	215	CY	10-	2,150-
SP-36	Additional Hauling Surcharge, Special Waste	27	LOAD	10-	270-
SP-5	Traffic Control, Maintenance of Traffic, Detours	1	LSUM	25,000-	25,000-
SP-6	Street Sweeping and Dust Control	36	HOUR	10-	360-
SP-3	Preconstruction Videotaping	1	LSUM	5,000-	5,000-
SP-4	Construction Staking and Record Drawings	1	LSUM	13,500-	13,500-

SP-21	Drainage Structures To Be Removed	2	EA	400-	800-
55100300	Existing Storm Sewer Removal, 8"	16	LF	10-	160-
55100700	Existing Storm Sewer Removal, 15"	10	LF	10-	100-
55100900	Existing Storm Sewer Removal, 18"	10	LF	20-	200-
SP-29	Concrete Gutter	240	. LF	20-	4.800-
SP-30	Nyloplast Drain Basin, 24"	4	EA	2,000-	8,000-
SP-31	Water Quality Unit	1	EA	2,500-	2,500-
SP-22	8" HDPE	165	LF	45-	7,425-
SP-22	15" RCP	10	LF	60-	600-
SP-22	18" RCP	10	LF	70-	700-
SP-23	Trench Backfill	100	CY	40-	4,000-
SP-28	Conduit for Future Wiring, 2"	350	LF	10-	3,500-
	Connect Existing Storm Sewer to Proposed				
SP-24	Drainage Structure, 15"	1	EA	750-	750-
SP-24	Connect Existing Storm Sewer to Proposed Drainage Structure, 18"	1	EA	1,000-	1,000-
SP-25	Storm Sewer Connection to Existing Structure, 8"	1	EA	850-	850-
SP-26	Tree Protection	330	LF	3-	990-
SP-27	Sod Restoration	500	SQ YD	5-	2,500-
SP-32	Exploratory Trench, Special	20	CY	50-	1,000-
SP-33	Aggregate for Temporary Access	60	TON	1-	60-
SP-34	Temporary Surface Over Trench - Aggregate CA-6	150	SQ YD	1-	150
SP-35	Construction Phasing	1	LSUM	1,500-	1,500-

ALTERNATE BID

	EBERSOLD PARK - ALT	ERNATE BID		·	
ITEM	PAY ITEM	BID	UNIT	. UNIT	TOTAL
NO.		QUANTITY	0,,,,	PRICE	ITEM COST
21001000	Geotechnical Fabric for Ground Stabilization	100	SQ YD	3-	300-
21101625	Topsoil Furnish and Place, 6"	485	SQ YD	1-	485-
25000210	Seeding, Class 2A	0.10	ACRE	500-	50-
SP-7	Inlet Filters	4	EA	10-	40-
SP-7	Perimeter Erosion Barrier	700	LF	1-	700-
35101600	Aggregate Base Course, Type B, 4"	250	SQ YD	6-	1,500-
40600100	Bituminous Materials (Prime Coat)	2,200	GAL	.01	22-
40603335	Hot-Mix Asphalt Surface Course, Mix "D", N50	379	TON	73-	27,667-
40603080	Hot-Mix Asphalt Binder Course, IL-19.0, N50	620	TON	71-	44,020
SP-13	PCC Sidewalk, 5"	275	SQ FT	6-	1,650-
SP-13	PCC Sidewalk, 6"	1,065	SQ FT	7-	7,455-
SP-14	Detectable Warnings	85	SQ FT	25-	2,125-
44000100	Pavement Removal, 3"	35	SQ YD	3-	105-
44000100	Pavement Removal, 4"	4,310	SQ YD	3.80	16,378-
44000500	Combination Concrete Curb and Gutter Removal	175	LF	3-	525-
44000600	Sidewalk Removal	525	SQ FT	1.50	787.50
67100100	Mobilization	1	LSUM	9,000-	9,000-
78001100	Pavement Markings - Letters and Symbols	75	SQ FT	5-	375-
78001110	Paint Pavement Marking - Line 4"	2,378	LF	.80	1902.40
78001130	Paint Pavement Marking - Line 6"	50	LF	1.20	60-
78001180	Paint Pavement Marking - Line 24"	45	LF	4-	180-
SP-16	Brick Paver Removal	40	SQ YD	6-	240-
SP-11	Combination Curb and Gutter, B6.12	175	LF	22-	3,850-
SP-12	PCC Driveway Pavement, 6"	60	SQ YD	50-	3,000-
SP-15	Utility Structure to be Adjusted	3	EA	350-	1,050
SP-8	Excavation, Special	20	CY	40-	800-
SP-9	Removal and Disposal of Unsuitable Material	35	CY	10-	350-
SP-10	Porous Granular Embankment, Subgrade	35	CY	10-	350-
	Additional Hauling Surcharge, Special Waste -				
SP-20	Ebersold Park	2	LOAD	10-	20-
SP-19	Road Signs	1	EA	250-	250-
SP-18	ADA Sign	4	EA	200-	800-
X0327008	Remove and Relocate Sign (Special)	2	EA	500-	1,000-
SP-5	Traffic Control, Maintenance of Traffic, Detours	1	LSUM	7,500-	7,500-
SP-6	Street Sweeping and Dust Control	4	HOUR	50-	200-
SP-3	Preconstruction Videotaping	1	LSUM	2,500-	2,500-

SP-4	Construction Staking and Record Drawings	1	LSUM	5.000-	5,000-	ı
SP-34	Aggregate for Temporary Access	60	TON	1-	60-	

TOTAL ALTERNATE BID 142,296.90

BIDDER'S CERTIFICATION (page 1 of 3)

with regard to	Maple Avenue Roadway Reconstruction Project,	
bidder _	A Lamp Concrete Contractors, Inc.	
	(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 §12-105(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 B 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.

BIDDER'S CERTIFICATION (page 2 of 3)

BY: Click famp from	
Bidder's Authorized Agent Adele Lampignano, Pr	resident
3 6 - 3 9 2 9 1 73	
FEDERAL TAXPAYER IDENTIFICATION NUM	MBER
or	
Social Security Number	
	Subscribed and sworn to before me
	this 28 day of April , 2016
(Fill Out Applicable Paragraph Below)	MOLLY L. BIELLO Notary Public, State of Illmon My Commission Expires 1200 a
(a) <u>Corporation</u> The Bidder is a corporation organized and existing un operates under the Legal name of <u>A Lamp Concrete</u> names of its Officers are as follows:	nder the laws of the State of <u>Illinois</u> , which <u>Contractors, Inc.</u> , and the full
President: Adele Lampignano	
Secretary: Adele Lampignano	
Treasurer: Adele Lampignano	
and it does have a corporate seal. (In the event that thereto a certified copy of that section of Corporate B which permits the person to execute the offer for the	y-Laws or other authorization by the Corporation
(b) <u>Partnership</u> Signatures and Addresses of All Members of Partners	ship:
	10000-10-0000-1

BIDDER'S CERTIFICATION (page 3 of 3)

The partnership does business under the legal name of:	
which name is registered with the office of	
·	
(c) <u>Sole Proprietor</u> The Supplier 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 require the contract? <u>YES</u>	ments within 13 days of the award
INSURER'S NAME: Country Mutual Insurance	·····
AGENT: Tim Ohm	
Street Address: 2455 S. Gary Ave.	
City, State, Zip Code: <u>Bloomingdale, IL 60188</u>	
Telephone Number: 630-668-4518	
I/We hereby affirm that the above certifications are true and accurate understand them.	and that I/we have read and
Print Name of Company: A Lamp Concrete Contractors, Inc.	
Print Name and Title of Authorizing Signature:Adele Lampignano,	President
Signature: adel Jangman	
Date: April 28, 2016	SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL

MUNICIPAL REFERENCE LIST

Municipality:	PLEASE SEE ATTACHED
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value:	Date of Completion:
Municipality:	
Address:	
Contact Name:	Phone #:
Name of Project:	
Contract Value	Date of Completion:



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

Commercial • Residential • Municipal

Project References

Village of Downers Grove

Project: Brook & Centre Dr. Roadway Reconstruction

Year Completed: 2014

Contact: Scott Vasko - 630.434.6804

Scope of Work: Underground Utilities, Demolition, Excavation, Concrete,

Asphalt Paving & Landscape Restoration

Project Value: \$3,600,000.00

Village of Deerfield

Project: Briarwood Vista Subdivision Infrastructure

Year Completed: 2015

Contact: John Guccione - 847.719.7465

Scope of Work: Underground Utilities, Demolition, Excavation, Concrete,

Asphalt Paving, Street Lighting & Landscape Restoration

Project Value: \$7,500,000.00

Village of Hoffman Estates

Project: 2015 Street Revitalization Program

Year Completed: 2015

Contact: Mary Salerno – 847.252.5810

Scope of Work: Underground Utilities, Demolition, Excavation, Concrete,

Asphalt Paving, & Landscape Restoration

Project Value: \$5,500,000.00

City of Evanston

Project: 2014 Water Main & Street Resurfacing (CIP I)

Year Completed: 2014

Contact: Dan Manis - 847.448.8129

Scope of Work: Underground Utilities, Demolition, Excavation, Concrete,

Asphalt Paving, Street Lighting & Landscape Restoration

Project Value: \$2,150,000.00



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

Commercial • Residential • Municipal

Parking Lot References

Owner: Schaumburg School District 54

Project(s): Summer Site Improvements 2015 Contact: Shane Gray (Studio GC) – 312.253.3417

Owner: Village of St. Charles

Project(s): VFW Parking Lot Construction, Municipal Campus Parking Lot

Contact: Gary Long - 630.377.4486

Owner: Village of Downers Grove

Project(s): O'Neill Middle School & Highland Water Tower Paving

Contact: Dan Kmiecik - 630.434.6875

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) ADVANCED Video	Type of Wo	ork <u>SUR VI</u>	deo
Addr: 615 BERKShite	CitySehau	Mbur\$tate_J	1 zip 60193
2)	Type of Wo	ork	
Addr:	City	State	Zip
3)	Type of Wo	ork	
Addr:	City	State	Zip
4)	Type of Wo	ork	
Addr:	City	State	Zip
5)	Type of Wo	ork	
Addr:	City	State	Zip
6)	Type of Wo	ork	
Addr:	City	State	Zip
7)	Type of We	ork	
Addr:	City	State	Zip
8)	Type of We	ork	
Addr:	City	State	Zip



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 LR.S all payments of \$600 or more annually. We also follow the LR.S. recommendation that this information be maintained for all payees including corporations.

below will be us	the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information sed to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as will delay our payments.
BUSINESS (PL	EASE PRINT OR TYPE):
Name	: A Lamp Concrete Contractors, Inc.
Addri	Ess: 1900 Wright Boulevard
Сіту:	Schaumburg
STATE	
ZIP:	60193
Phoni	E: 847-891-6000 FAX: 847-891-1873
(If you are suppl	#(TIN): 36-3929173 ying a social security number, please give your full name) RESS (IF DIFFERENT FROM ABOVE):
NAME	
Addri	ESS:
CITY:	
STATE	: ZIP:
TYPE OF ENT	ITY (CIRCLE ONE):
	Individual Limited Liability Company -Individual/Sole Proprietor
	Sole Proprietor Limited Liability Company-Partnership
	Partnership Limited Liability Company-Corporation
	Medical Corporation
	Charitable/Nonprofit Government Agency
SIGNA	TURE: Adele Lampignano, President DATE: April 25, 2016

Apprenticeship and Training Certification

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

08/23/2012 12:27

6306532762

LABORER TRN CNTR

PAGE 01/02

LABORERS'
Training & Apprentice Fund

1200 Old Gary Avenue Carol Stream, Illinois 60188

Tel.: 630.653.0006 Fax: 630.653.2762

Chicagoland Laborers' District Council Training and Apprentice Fund

23 August 2012

Ms. Jill Shannon
Payroll Assistant
A. Lamp Concrete Contractors
1900 Wright Blvd.
Schaumburg, Illinois 60193

Dear Ms. Shannon:

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

You may also use this letter as verification that A. Lamp Concrete Contractors is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

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

Yours very truly,

Robbin L. Blakely Office Manager

RLB ENC

Management Trustees
David Lorig
Donald Henderson
Thomas Nordeen
Robert G. Krug
Larry Krefe
Jeseph Koppers



Administrator

Labor Trustees
James P. Connolly
Charles V. LoVerde III
Liberato Naimoli
Martin Findagan
Toby Kolh
Anthony Delaina

Office of Apprenticeship Araining, Amplayer and Asbar Services Aureau of Apprenticeship and Acaining

Certificate of Aeyistrakion

Chicagoland Laborers' J.A.T.C. Carol Stream, Minois

Gor the Trade - Construction Craft Laborer

Registered as part of the Vational Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Babor

April 12, 1999 Dare REVISED August 13, 2004

CRAD

08/22/2012 16:42 FAX 7084829956

DIST 1 DISPATCH

21002

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 1508, 150A, 150C, 150RA, 150D, 150G, 150M AFFILIATED WITH THE AIRLIGING, AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY PRESIDENT-BUSINE AS MANAGER



(706) 482-8800 · FAX (709) 482-7166 6200 JOLIET ROAD COUNTRYSIDE, IL 60525-3982

August 22, 2012

A Lamp Concrete Contractors, Inc. 190) Wright Blvd Schumburg, IL 60193

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

Derr Sir or Madam:

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

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

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

Very truly yours,

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

Pauline Leitzell

PL/1g

Enc.osures: Certificates

Office of Apprenticeship Araining, Amployer and Yahar Sections

Aureau af Aggrenificeahip and Araining

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150 Plainfield, Illinois

for the Trade of Repairer (Heavy)

Registered as part of the Kational Apprenticeship Program in accordance with the basic standards of apprenticeship

established by the Secretary of Babor

May 5, 2002

Dala

IE 012020003

608: VO

S. Chai

cerebacy of Babar

Cartonam

800 ⊠. 3U ...

DIST I DISPATCH

08/22/2012 16:42 FAX 7084829956

Other of Apprenticeship Araining, Ampluyer and Jahar Services Aurean of Apprendiceship and Acaining Certificate of Argistration

Operating Engineers Local #150 Plainfield, Minois

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship For the Inde of Operating Engineer

established by the Secretary of Babor

Movember 5,

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 Collin Janie Fresident Adele Lampignano, President
Company Name A Lamp Concrete Contractors, Inc.
Title President
Date <u>April 28, 2016</u>

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.

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

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

Company Name: A Lamp Concrete Contractors, Inc.		
Address: 1900 Wright Boulevard		
City: <u>Schaumburg,</u> IL	Zip Code: <u>60193</u>	
Telephone: (847)891-6000	Fax Number: (847) 891-1873	
E-mail Address:jmoyer@alampconcrete.com		
Authorized Company Signature: adel Lamp Janon		
Print Signature Name: <u>Adele Lampignano</u>	Title of Official: President	
Date:April 25, 2016	· · · · · · ·	

Village of Downers Grove

CAMPAIGN DISCLOSURE CERTIFICATE

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

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 <u>not</u> cont (5) years.	tributed to any elected Village position within the last five
adele Lang Front Signature	Adele Lampignano, President Print Name
☐ Bidder/vendor has contribute Village Council within the last five	ated a campaign contribution to a current member of the (5) years.
Print the following information: Name of Contributor:	
	(company or individual)
To whom contribution was made:	
Year contribution made:	Amount: \$
	·
Signature	Print Name

3:H:\My Documents\templates\Call for Bids\Call for Bids-Fixed Works2007.6.doc



April 15, 2016

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

To Whom It May Concern

We have reviewed the contract for the Village Downers Grove. We can issue a Certificate of Insurance with the requirements requested.

Sincerely,

Grand Chip Hoover
Vice President



February 19, 2014

Bondability:

A. Lamp Concrete Contractors, Inc.

To Whom It May Concern:

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

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

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

Sincerely

Todd Schaap Attorney-in-Fact

The Hanover Insurance Company

1972 S

MEMBER

WEBSITE: www.shonewestsunety.com

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

POWERS OF ATTORNEY CERTIFIED COPY

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

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

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

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

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

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

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



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

Robert Thomas, Vice President

THE COMMONWEALTH OF MASSACHUSETTS) COUNTY OF WORCESTER) ss

Joe Brenstrom, Vice President

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

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

Harbara A. Garlick Motory Bubba

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

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

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

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 19th day of February 2014



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

Elma Murosian

Glerin Margosian, Vice President



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

Part I. Work Under Contract

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

	L	1	2		3		4		5	1	
Contract Number		63882	1523-14660		15-185-DT					1	
Contract With		IDOT	CCDoTH	Di	uPage County		CLAYCO		Villa Park	1	
Estimated Completion Date		11/21/2016	8/26/2016		6/30/2016		6/1/2016	Π	9/15/2016	1	
Total Contract Price	\$	18,148,372.17	\$ 893,404.10	\$	406,890.00	\$	549,289.00	\$	1,397,533.16	Acc	cumulated Totals
Uncompleted Dollar Value if Firm is											
the Prime Contractor	\$	16,014,822.84	\$ 893,404.10	\$	406,889.99	\$	115,000.00	\$	751,553.16	\$	18,181,670.09
Uncompleted Dollar Value if Firm is											
the Subcontractor										\$	-
						Tota	al Value of All We	ork		\$	18.181.670.09

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.

Totals	\$ 8,807,800.60	\$	876,183.10	\$	316,775.87	\$	115,000.00	\$	718,048.16	\$ 10,833,807.73
		*	102,000.00	Ť	00,000.00	-	3,000.00	Ψ	30,000.00	\$ - 1,113,380.00
Other Construction (List)	\$ 850,000.00	\$	132,000.00	\$	36,990.00	\$	5,000.00	\$	90,000.00	\$ 1,113,990.00
Pavement Markings (Paint)			<u>.</u>							\$,501.00
Demolition		\$	1,561.00					-	.,	\$ 1,561.00
Cold Milling, Planning & Rotomilling	\$ 51,007.40	\$	44,200.60	\$	11,722.26			\$	1,300.00	\$ 108,230.26
Signing										\$ _
Painting										\$
Guardrail										\$ _
Fencing						-	-,	<u> </u>		\$
Landscaping	\$ 145,619.00	\$	47,505.00					\$	37,785,00	\$ 230,909.00
Concrete Construction	\$ 785,235.60	\$	-	\$	5,000.00	\$	90,000.00	\$	123,561.00	\$ 1,003,796.60
Cover and Seal Coats							1000			\$ _
Electrical									'	\$ _
Drainage	\$ 2,150,000.00	\$	316,190.00		***************************************			\$	70,000.00	\$ 2,536,190.00
Highway,R.R.& Water Structures							······································		'	\$ _
Aggregate Bases & Surfaces	\$ -	\$	19,509.00			\$	20,000.00	\$	51,432.00	\$ 90,941.00
Clean & Seal Cracks/ Joints			**************************************		·································			<u>, </u>		\$
HMA Paving	\$ 987,996.60	\$	261,922.50	\$	263,063.61			\$	175,731,66	\$ 1,688,714.37
HMA Plant Mix		\$	······································	\$				\$	-	\$ 2,202,012.00
Portland Cement Concrete Paving	\$ 2,262,942.00							-		\$ 2,262,942.00
Earthwork	\$ 1,575,000.00	\$	53,295.00					\$	168,238.50	\$ 1,796,533.50
										Totals

	1		2		3		4		5
Subcontractor									
Type of Work	fence/guardrail		crackseal	fu	Il depth rec				boring
Subcontract Price	\$ 94,468.00	\$	3,760.00	\$	83,614.27	\$	-	\$	87,040.00
Amount Uncompleted	\$ 94,468.00	\$	3,760.00	\$	83,614.27	\$	-	\$	-
Subcontractor									
Type of Work	boring		striping		striping		1000.10		fencing
Subcontract Price	\$ 39,000.00	\$	13,461.00	\$	6,499.85		,	\$	2,000.00
Amount Uncompleted	\$ -	\$	13,461.00	\$	6,499.85	\$	_	\$	2,000.00
Subcontractor		1						1	
Type of Work	bridge work						••••		layout
Subcontract Price	\$ 3,152,470.59							\$	35,000.00
Amount Uncompleted	\$ 3,152,470.59			\$	-	\$	-	\$	15,000.00
Subcontractor								1	
Type of Work	cipp								site video
Subcontract Price	\$ 243,726.70						··· , , , , , , , , , , , , , , , , , ,	\$	3,950.00
Amount Uncompleted	\$ 243,726.70			\$	_	\$	-	\$	3,950.00
Subcontractor									
Type of Work	diamond grind								striping
Subcontract Price	\$ 31,695.00					***		\$	4,790.00
Amount Uncompleted	\$ 31,695.00					\$	-	\$	4,790.00
Subcontractor									
Type of Work	electrical								tree care
Subcontract Price	\$ 2,829,981.40		******					\$	7,765.00
Amount Uncompleted	\$ 2,650,000.00			\$	-	\$	_	\$	7,765.00
Subcontractor								Ī	
Type of Work	impact attn								
Subcontract Price	\$ 9,700.00								
Amount Uncompleted	\$ 9,700.00			\$	-	\$	-	\$	
Subcontractor									
Type of Work	irrigation								
Subcontract Price	\$ 30,000.00								
Amount Uncompleted	\$ 30,000.00								
Subcontractor									
Type of Work	landscaping								
Subcontract Price	\$ 8,820.00								
Amount Uncompleted	\$ 8,820.00							1	
Subcontractor									
Type of Work	layout								
Subcontract Price	\$ 150,000.00							1	
Amount Uncompleted	\$ 150,000.00							1	

Totals	\$	7,437,513.64	\$ 17,221.00	\$	90,114.12	\$ _	\$	140,545.00
Total Uncompleted	\$	7,207,022.24	\$ 17,221.00	\$	90,114.12	\$ _	\$	33,505.00
Amount Uncompleted				\$		\$ -	\$	_
Subcontract Price				\$	_	\$ _		
Type of Work								
Subcontractor				\$	-			
Amount Uncompleted								
Subcontract Price						-		
Type of Work								
Subcontractor								
Amount Uncompleted	<u> </u>			<u> </u>				
Subcontract Price								•
Type of Work								
Subcontractor								
Amount Uncompleted	\$	5,000.00				 		
Subcontract Price	\$	16,510.00						
Type of Work		tree care	-					
Subcontractor								
Amount Uncompleted	\$	251,567.95				 		
Subcontract Price	\$	251,567.95						
Type of Work		striping						
Subcontractor								
Amount Uncompleted	\$	166,420.00						
Subcontract Price	\$	166,420.00						
Type of Work	noi	n-spl/spl waste						
Subcontractor								
Amount Uncompleted	\$	89,854.00	 			·		
Subcontract Price	\$	89,854.00				<u> </u>		
Type of Work		signage						
Subcontractor			· · · · · · · · · · · · · · · · · · ·					
Amount Uncompleted	\$	7,000.00						
Subcontract Price	\$	7,000.00	 			 		
Type of Work	s	ew cleaning	 					
Subcontractor								
Amount Uncompleted	\$	303,800.00						:
Subcontract Price	\$	303,800.00						
Type of Work	sar	n service lining	 			 		
Subcontractor						 •		
Amount Uncompleted	\$	12,500.00	 					
Subcontract Price	\$	12,500.00						•
Type of Work		line stops					Ī	



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

Part I. Work Under Contract

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

	_	6		7	8		9		10		
Contract Number		61B53		61B97			61B33		V15-07		
Contract With		IDOT		IDOT	Stone Park		IDOT		Niles	1	
Estimated Completion Date		75 wrk day	Ċ	55 wrk day	30 wrk day		10/15/2016		8/10/2016	1	
Total Contract Price	\$	2,290,529.53	\$	769,868.70	\$ 116,789.50	\$	5,560,853.64	\$	1,033,392.50	Acc	umulated Totals
Uncompleted Dollar Value if Firm is							<u></u>				
the Prime Contractor	\$	1,828,711.73	\$	709,903.70	\$ 116,789.50	\$	5,278,088.49	\$	574,511.50	\$	8,508,004.92
Uncompleted Dollar Value if Firm is											
the Subcontractor			\$							\$	_
						Tot	al Value of All Wo	ork		\$	8,508,004,92

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

4,170.00	\$ \$ \$ \$ \$ \$ \$	150,728.00 40,326.00 16,904.20 1,880.00	\$ \$	5,000.00 - 10,500.00	\$	381,785.50 34,644.70 21,402.00 49,043.25 210,000.00	\$	110,212.00 52,122.00 4,240.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26,402.00 1,880.00 450,500.00
4,170.00	\$ \$	16,904.20 1,880.00	\$	5,000.00	\$	21,402.00 49,043.25	\$	52,122.00 4,240.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	141,262.70 - - - 26,402.00 117,338.45 1,880.00
4,170.00	\$ \$	16,904.20 1,880.00	\$	5,000.00	\$	21,402.00 49,043.25	\$	52,122.00 4,240.00	\$ \$ \$ \$ \$	141,262.70 - - - 26,402.00 117,338.45 1,880.00
4,170.00 4,170.00 7,151.00	\$	40,326.00 16,904.20	\$	~	\$	34,644.70 21,402.00	\$	52,122.00	\$ \$ \$ \$ \$	141,262.70 - - - 26,402.00 117,338.45
4,170.00 4,170.00 7,151.00	\$	40,326.00 16,904.20	\$	~	\$	34,644.70 21,402.00	\$	52,122.00	\$ \$ \$ \$ \$ \$	141,262.70 - - - 26,402.00 117,338.45
4,170.00	\$	40,326.00	\$	~	\$	34,644.70 21,402.00	\$	52,122.00	\$ \$ \$ \$	141,262.70 - - 26,402.00
	-		\$	~	\$	34,644.70			\$ \$ \$ \$	141,262.70
	-		-		<u> </u>				\$ \$ \$	
	-		-		<u> </u>				\$ \$ \$	
	-		-		<u> </u>				\$	
	-		-		<u> </u>				\$	
50,000,00	\$	150,728.00	\$5	23,150.00	\$	381,785.50	\$	110.212.00	<u> </u>	825.875.50
						****			\$	_
		.,,	\$	_					\$	-
20,000.00	\$	60,000.00	\$	-	\$	700,000,00	\$	50,000.00	\$	830.000.00
	\$	-			Ť				\$	-
32,970.00	\$	27,520.00	\$	160.00	\$	327,934.00			\$	388,584.00
		·			Ť	1,110,210.00		00,010.00	_	1,700,402.00
1,222.00	\$	125,604.50	\$	46,579,50	\$	1 148 243 50	\$	96.813.00	-	1,768,462.50
					Ť	10 1,120,00	<u> </u>	E,1 E0,00	_	100,040.00
	\$	_	-		<u> </u>		_		H	156,848.00
55,000.00	\$	82.850.00	\$	27.400.00	\$	575 000 00	\$	182 055 50	45	922,305.50
									ĺ <i>'</i>	Accumulated Totals
	55,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 82,850.00 \$ - 51,222.00 \$ 125,604.50	55,000.00 \$ 82,850.00 \$ \$ - 51,222.00 \$ 125,604.50 \$	55,000.00 \$ 82,850.00 \$ 27,400.00 \$ - 51,222.00 \$ 125,604.50 \$ 46,579.50	\$ 82,850.00 \$ 27,400.00 \$ \$ 51,222.00 \$ 125,604.50 \$ 46,579.50 \$	55,000.00 \$ 82,850.00 \$ 27,400.00 \$ 575,000.00 \$ 154,128.00 \$ 151,222.00 \$ 125,604.50 \$ 46,579.50 \$ 1,148,243.50	55,000.00 \$ 82,850.00 \$ 27,400.00 \$ 575,000.00 \$ \$ 154,128.00 \$ 51,222.00 \$ 125,604.50 \$ 46,579.50 \$ 1,148,243.50 \$	55,000.00 \$ 82,850.00 \$ 27,400.00 \$ 575,000.00 \$ 182,055.50 \$ 154,128.00 \$ 2,720.00 \$ 151,222.00 \$ 125,604.50 \$ 46,579.50 \$ 1,148,243.50 \$ 96,813.00	55,000.00 \$ 82,850.00 \$ 27,400.00 \$ 575,000.00 \$ 182,055.50 \$ \$ \$ 154,128.00 \$ 2,720.00 \$ \$ 51,222.00 \$ 125,604.50 \$ 46,579.50 \$ 1,148,243.50 \$ 96,813.00 \$ \$

		6	 7	ı	8		9		10
Subcontractor									
Type of Work	bı	rick paving	ARCCT		striping		Striping	L	andscaping
Subcontract Price	\$	340,644.15	\$ 14,874.00	\$	4,000.00	\$	47,432.75	\$	4,500.00
Amount Uncompleted	\$	340,644.15	\$ 14,874.00	\$	4,000.00	\$	47,432.75	\$	4,500.00
Subcontractor									
Type of Work		electrical	concrete				Electrical		Irrigation
Subcontract Price	\$	257,885.00	\$ 89,842.00			\$	1,111,883.45	\$	5,500.00
Amount Uncompleted	\$	210,000.00	\$ 89,842.00			\$	1,111,883.45	\$	5,500.00
Subcontractor									
Type of Work		irrigation	electrical				Fencing		Layout
Subcontract Price	\$	81,196.50	\$ 2,135.00			\$	6,060.00	\$	11,500.00
Amount Uncompleted	\$	81,196.50	\$ 2,135.00			\$	6,060.00	\$	11,500.00
Subcontractor									
Type of Work	la	ndscaping	traffic control				Landscaping		Striping
Subcontract Price	\$	15,637.60	\$ 67,240.00			\$	15,266.29	\$	4,099.00
Amount Uncompleted	\$	15,637.60	\$ 67,240.00			\$	15,266.29	\$	4,099.00
Subcontractor									
Type of Work		layout					Layout		Tree Care
Subcontract Price	\$	50,000.00				\$	40,000.00	\$	750.00
Amount Uncompleted	\$	50,000.00				\$	40,000.00	\$	750.00
Subcontractor									
Type of Work		masonry				Re	eclimation/Stabil		
Subcontract Price	\$	258,500.00				\$	227,265.05		
Amount Uncompleted	\$	258,500.00				\$	227,265.05	\$	-
Subcontractor									
Type of Work	stri	ping & signs				Str	uctural Concrete		
Subcontract Price	\$	34,920.48				\$	226,000.00		
Amount Uncompleted	\$	34,920.48				\$	226,000.00	\$	-
Subcontractor									
Type of Work		tree care					Tree Care		
Subcontract Price	\$	7,300.00				\$	11,042.50	\$	-
Amount Uncompleted	\$	7,300.00				\$	2,000.00	\$	_
Total Uncompleted	\$	998,198.73	\$ 174,091.00	\$	4,000.00	\$	1,675,907.54	\$	26,349.00
Totals	\$	1,046,083.73	\$ 174,091.00	\$	4,000.00	\$	1,684,950.04	\$	26,349.00



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

Part I. Work Under Contract

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

		11		12	13		14		15		
Contract Number				61A72					PA059		
Contract With	F	Buffalo Grove		IDOT	Libertyville		Elgin	R	W Dunteman	1	
Estimated Completion Date		7/1/2015		8/7/2015	10/28/2016		11/30/2016				
Total Contract Price	\$	2,105,070.58	\$	2,595,377,23	\$ 3,585,711.11	\$	1,368,368.98	\$	293,536.75	Acc	umulated Totals
Uncompleted Dollar Value if Firm is			ŀ								
the Prime Contractor	\$	1,519,941.08	\$	10,000.00	\$ 3,363,321.61	\$	1,368,368.98	\$	293,536.75	\$	6,555,168.42
Uncompleted Dollar Value if Firm is											
the Subcontractor										\$	-
						Tota	al Value of All Wo	ork		\$	6,555,168.42

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, sh	ow N	ONE						,	Accumulated
									Totals
Earthwork	\$	169,421.40	\$ 	\$	60,000.00	\$ 273,828.30		\$	503,249.70
Portland Cement Concrete Paving			\$ -					\$	-
HMA Plant Mix		,				 		\$	~
HMA Paving	\$	220,203.48	\$ -	\$	745,624.00	\$ 209,824.68		\$	1,175,652.16
Clean & Seal Cracks/ Joints								\$	_
Aggregate Bases & Surfaces	\$	-	\$ 	\$	-	\$ -	\$ -	\$	-
Highway,R.R.& Water Structures								\$	-
Drainage	\$	750,000.00	\$ _	\$	255,080.00	\$ 259,415.00	\$ -	\$	1,264,495.00
Electrical								\$	
Cover and Seal Coats	<u> </u>							\$	_
Concrete Construction	\$	211,335.20	\$ -	\$	750,000.00	\$ 330,833.00	\$ -	\$	1,292,168.20
Landscaping	\$	30,634.00	\$ -	· \$	65,345.50	\$ 31,910.00	\$ -	\$	127,889.50
Fencing								\$	
Guardrail								\$	-
Painting							_	\$	-
Signing								\$	-
Cold Milling, Planning & Rotomilling			\$ -	\$	188,748.00	\$ 2,732,00	\$ 293,536.75	\$	485,016.75
Demolition							_	\$	_
Pavement Markings (Paint)								\$	-
Other Construction (List)	\$	130,000.00	\$ 10,000.00	\$	00.000,008	\$ 251,550.00	\$ 	\$	691,550.00
								\$	-
Totals	\$	1,511,594.08	\$ 10,000.00	\$	2,364,797.50	\$ 1,360,092.98	\$ 293,536.75	\$	5,540,021.31

		11	 12	l	13		14	15	
Subcontractor			 						
Type of Work	Tre	e Care	Electrical	As	phalt Paving		Layout	-	
Subcontract Price	\$	8,347.00	\$ 128,655.00	\$	980,767.11	\$	5,000.00	·	
Amount Uncompleted	\$	8,347.00	\$ •	\$	980,767.11	\$	5,000.00		
Subcontractor									
Type of Work			Guardrail	Pave	ement Marking	Pave	ement Marking		
Subcontract Price			\$ 18,195.00	\$	10,757.00	\$	3,276.00		
Amount Uncompleted			\$ -	\$	10,757.00	\$	3,276.00		
Subcontractor									
Type of Work			HMA Pvmt		Electrical				
Subcontract Price			\$ 755,376.53	\$	2,000.00				
Amount Uncompleted			\$ -	\$	2,000.00	\$	-		
Subcontractor									
Type of Work			Landscaping		Layout				
Subcontract Price			\$ 200,212.50	\$	5,000.00				
Amount Uncompleted			\$ -	\$	5,000.00				
Subcontractor			 						
Type of Work			Signage						
Subcontract Price			\$ 18,930.00		****				٠
Amount Uncompleted			\$ ~	\$	_				
Subcontractor									
Type of Work			Striping						
Subcontract Price			\$ 27,655.80						
Amount Uncompleted			\$ -						
Subcontractor									
Type of Work			Tree Care						
Subcontract Price			\$ 12,960.00						
Amount Uncompleted			\$ •						
Subcontractor									
Type of Work									
Subcontract Price									
Amount Uncompleted				\$	-				
Total Uncompleted	\$	8,347.00	\$ -	\$	998,524.11	\$	8,276.00	\$	-
Totals	\$	8,347.00	\$ 1,161,984.83	\$	998,524.11	\$	8,276.00	\$	-



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

Part I. Work Under Contract

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

	L	16		17	18		19		20	1	
Contract Number			L		61B24		61B78		61C32		
Contract With	L	Northlake		Vernon Hills	IDOT		IDOT		IDOT		
Estimated Completion Date		8/1/2016		45 Wrk Day	50 Wrk Day		55 Wrk Day		10/31/2016		
Total Contract Price	\$	3,426,450.40	\$	569,925.98	\$ 485,258.50	\$	1,699,900.00		\$11,173,775.42	Acc	cumulated Totals
Uncompleted Dollar Value if Firm is											.,
the Prime Contractor	\$	3,426,480.40	\$	569,925.98	\$ 485,258.50	\$	1,699,900.00	\$	11,173,775.42	\$	17,355,340.30
Uncompleted Dollar Value if Firm is			ŀ								
the Subcontractor										\$	
						Tot	al Value of All Wo	tal '	Value of All Work	s	17.355.340.30

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**

Totals	\$	3,273,697.00	\$	330,210.73	\$	432,335.50	\$	1,022,183.10	\$	7,053,712.10	\$	12,112,138.43
											_	
ears, constitution (clay	Ψ	273,000.00	Φ	17,000.00	Þ	124,911.50	\$	363,508.35	\$	1,712,957.20	\$	2,493,377.05
Other Construction (List)	\$	275,000.00	\$	17,000.00	\$	124,911.50		202 500 05	•	4 740 057 00	\$	
Pavement Markings (Paint)												
Demolition		· · · · · · · · · · · · · · · · · · ·					Ť	5,020.00		\$200,021.00	\$	410,414.20
Cold Milling, Planning & Rotomilling	\$	102,395.00	\$	41,673.20	Ť	-,	\$	6,325.00		\$263,021.00	\$	413,414.20
Signing	<u> </u>				\$	3,874.00	\$	25,400.00		\$40,650.00	\$	69,924.00
Painting											\$	
Guardrail										·	\$	-
Fencing						•			Ė	,	\$	
Landscaping	\$	1,730.00	\$	2,862.53	\$	27,236.00		\$54,298.00	\$	187,229.00	\$	273,355.53
Concrete Construction	\$	569,820.00	\$	211,795.00	\$	40,326.00	\$	101,798.00		\$1,245,330.75	\$	2,169,069.75
Cover and Seal Coats											\$	-
Electrical										·	\$	- , , , , , , , , , , , , , , , , , , ,
Drainage	\$	1,258,596.00	\$	18,700.00	\$	24,116.00	\$	10,425.00	\$	1,927,018.00	\$	3,238,855.00
Highway,R.R.& Water Structures											\$	·
Aggregate Bases & Surfaces	\$	-	\$		\$	49,680.00	.\$	128,600.00	\$	119,647.00	\$	297,927.00
Clean & Seal Cracks/ Joints											\$	-
HMA Paving	\$	898,979.00	\$	-	\$	68,292.00	\$	136,833.75	\$	725,274.15	\$	1,829,378.90
HMA Plant Mix						- max-					\$	<u> </u>
Portland Cement Concrete Paving	\$	4								\$337,032.00	\$	337,032.00
Earthwork	\$	167,177.00	\$	38,180.00	\$	93,900.00	\$	194,995.00	\$	495,553.00	\$	989,805.00
												Totals

•		16	17		18	l	19		20
Subcontractor									2.0
Type of Work		ARCCT	 Striping	Re	etaining Wall		Electrical		Bridge
Subcontract Price	\$	41,404.00	\$ 8,983.00	\$	45,600.00		\$188,723.15		\$271,021.00
Amount Uncompleted	\$	41,404.00	\$ 8,983.00				\$188,723.15		\$271,021.00
Subcontractor			 						
Type of Work		Augering	 HMA Paving		Striping		Fencing		CIPP
Subcontract Price	\$	26,000.00	\$ 230,732.25	\$	2,475.00	\$	138,332.50		\$234,750.00
Amount Uncompleted	\$	26,000.00	\$ 230,732.25	\$	2,475.00	\$	138,332.50		\$234,750.00
Subcontractor							,	_	
Type of Work		CIPP	 		Tree Care		Striping		Electrical
Subcontract Price	\$	79,144.00	 	\$	4,848.00	\$	52,147.50	-	3,225,548.03
Amount Uncompleted	\$	79,144.00	 	\$	4,848.00	\$	52,147.50	_	3,225,548.03
Subcontractor					-	<u> </u>			
Type of Work		Striping					Special Waste		Fencing
Subcontract Price	\$	6,235.40	······			\$	190,145.00	-	\$28,810.00
Amount Uncompleted	\$	6,235.40		\$	-	\$	190,145.00		\$28,810.00
Subcontractor	,		1				. "		
Type of Work							Tree Care		Striping
Subcontract Price						\$	7,368.75		\$70,042.29
Amount Uncompleted					****	\$	7,368.75		\$70,042.29
Subcontractor		,	 						
Type of Work			 					┢═	Special Waste
Subcontract Price								-	\$151,300.00
Amount Uncompleted			 	\$	<u>.</u>				\$151,300.00
Subcontractor									
Type of Work			 						Tree Care
Subcontract Price									\$11,892.00
Amount Uncompleted				\$	· · · · · · · · · · · · · · · · · · ·				\$11,892.00
Subcontractor					·				
Type of Work									Landscaping
Subcontract Price								\$	126,700.00
Amount Uncompleted								\$	126,700.00
Total Uncompleted	\$	152,783.40	\$ 239,715.25	\$	52,923.00	\$	576,716.90	\$	4,120,063.32
Totals	\$	152,783.40	\$ 239,715.25	\$	52,923.00	\$	576,716.90	\$	4,120,063.32



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

Part I. Work Under Contract

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

	21	2	22	23		24		25		
Contract Number										
Contract With	Hanover Park									
Estimated Completion Date	6/30/2016									
Total Contract Price	\$ 226,906.30								Accu	mulated Totals
Uncompleted Dollar Value if Firm is										
the Prime Contractor	\$ 226,906.30	\$	-	\$ _	\$	-	\$	-	\$	226,906.30
Uncompleted Dollar Value if Firm is										, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
the Subcontractor									\$	-
					Total V	alue of All Wo	k		\$	226,906.30

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

Totals	\$	226,906.30	\$	- \$	- 9	\$	-	\$ -	\$	226,906.30
	<u> </u>].		
									\$	-
Other Construction (List)	\$			\$	- \$	\$	-		\$	_
Pavement Markings (Paint)	\$	7,600.00							\$	7,600.00
Demolition									\$	-
Cold Milling, Planning & Rotomilling	\$	33,882.30		\$	- \$	\$	-		\$	33,882.30
Signing				\$					\$	-
Painting									\$	-
Guardrail									\$	-
Fencing									\$	-
Landscaping	\$			\$	- \$	\$	-		\$	_
Concrete Construction	\$	-	\$	- \$	- \$	\$	_		\$	-
Cover and Seal Coats									\$	
Electrical									\$	-
Drainage	\$	3,300.00		\$	- 5	\$			\$	3,300.00
Highway,R.R.& Water Structures									\$	-
Aggregate Bases & Surfaces	\$	-				\$			\$	-
Clean & Seal Cracks/ Joints									\$	-
HMA Paving	\$	182,124.00		\$	- 9	B	-		\$	182,124.00
HMA Plant Mix				,,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					\$	
Portland Cement Concrete Paving			-			·			\$	
Earthwork	\$			\$	- 8	B	_	l .	\$	
company. If no work is contracted, sh									\ \alpha_{\text{'}}	cumulated Totals

	21	22	23	24	25
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			·		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -



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

Part I. Work Under Contract

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

	2	6	27		28		29		30		
Contract Number							1811		,	1	
Contract With								-		1	
Estimated Completion Date										1	
Total Contract Price								-		Accumulated	Totals
Uncompleted Dollar Value if Firm is				1							
the Prime Contractor	\$	-	\$ _	\$	_	\$	_	\$	_	\$	_
Uncompleted Dollar Value if Firm is					***************************************					<u>, </u>	
the Subcontractor										\$	
						Total Val	ue of All W	/ork		\$	_

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 about NONE.

company. If no work is contracted, s	now NONE			•		Accumulated
	T					Totals
Earthwork		\$	- \$	-		\$ -
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving		\$	- \$			\$ -
Clean & Seal Cracks/ Joints					,	\$ -
Aggregate Bases & Surfaces			\$	-		\$ -
Highway,R.R.& Water Structures						\$ -
Drainage		\$	- \$	-		\$ -
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction		\$	- \$	-		\$ -
Landscaping		\$	-	\$	_	\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing				\$	_	\$ -
Cold Milling, Planning & Rotomilling	\$ -	-	\$	-		\$ -
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)		\$	-	\$	-	\$ -
						\$ -
Totals	\$ -	\$	- \$	- \$	- \$	- \$ -

	26	27	28	29	30
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	-				·
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -



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

Part I. Work Under Contract

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

	3	1	3	32	33		34		35	1	
Contract Number										1	
Contract With						D	owners Grove				
Estimated Completion Date					*		10/31/2015		•		
Total Contract Price						\$	2,361,248.70			Accu	mulated Totals
Uncompleted Dollar Value if Firm is											
the Prime Contractor	\$	-	\$	-	\$ _	\$	108,823.00	\$	-	\$	108,823.00
Uncompleted Dollar Value if Firm is											
the Subcontractor										\$	-
						Tota	al Value of All W	ork	•	\$	108,823.00

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted above NOME.

\$ -	\$	-	\$		\$	5,000.00			\$	5,000.00
\$ -	\$	-	\$	-	\$	5,000.00			+	5,000,00
\$ -	\$	-	\$	-	2	5,000.00	<u> </u>		- P	5,000.00
			1			E 000 00	l		\$	5,000.00
									\$	<u> </u>
									\$	
	\$	-	\$	-	\$	_			\$	<u>-</u>
	\$	-			\$				\$	*
ļ									\$	-
									\$	-
									\$	-
	\$	-	\$		\$	30,000.00			\$	30,000.00
\$ -	\$				\$	~	\$	_	\$	-
									\$	-
									\$	-
	\$	-	\$	_	\$	-			\$	_
									\$	-
	\$.	-	\$		\$	-	\$	-	\$	-
									\$	-
	\$		\$	-	\$	-	\$	-	\$	-
									\$	-
			<u> </u>						\$	-
	\$		\$	-	\$	-	\$	-	\$	-
										Totals
		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$	\$ - \$ - \$ - \$ -	\$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$

	31	32	33	34	35
Subcontractor					
Type of Work				Fencing	`
Subcontract Price	\$ -		1000	\$ 27,500.00	
Amount Uncompleted	\$ -		\$ -	\$ 27,500.00	
Subcontractor					
Type of Work				Landscaping	
Subcontract Price				\$ 39,595.00	
Amount Uncompleted			\$ -	\$ 39,595.00	
Subcontractor					
Type of Work				Striping	
Subcontract Price	\$ -			\$ 6,728.00	
Amount Uncompleted	\$ -			\$ 6,728.00	
Subcontractor					
Type of Work				Tree Care	
Subcontract Price	\$ -			\$ 6,870.00	
Amount Uncompleted	\$ -	\$ -		\$ -	
Subcontractor					
Type of Work				Full Depth Reclamatio	n ·
Subcontract Price	\$ -			\$ 214,600.00	
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	\$ -	\$ -	\$ -	\$ 73,823.00	\$ -
Totals	\$ -	\$ -	\$ -	\$ 295,293.00	\$ -



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

Part I. Work Under Contract

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

			1										
	31	6	<u> </u>	37		38		39		4	10		
Contract Number													
Contract With												1	
Estimated Completion Date													
Total Contract Price	\$	-										Accumulate	ed Totals
Uncompleted Dollar Value if Firm is							"						
the Prime Contractor	\$	-	\$	_	\$	-	\$		-	\$	-	\$	-
Uncompleted Dollar Value if Firm is										•			
the Subcontractor										\$	_	\$	-
	-				<u>-</u>		Total \	/alue of /	All Wo	ork		\$	_

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.

company. If no work is contracted, sh	10W NONE						Acci	umulated
			 				7	otals
Earthwork	\$	-	\$ -		\$ -	\$ -	\$	-
Portland Cement Concrete Paving				-			\$	-
HMA Plant Mix							\$	
HMA Paving	\$	-	\$ _		\$ -	\$ 4	\$	-
Clean & Seal Cracks/ Joints							\$	-
Aggregate Bases & Surfaces	\$.	-	\$ 			\$ -	\$	-
Highway,R.R.& Water Structures							\$	-
Drainage	\$	-			\$ -	\$ -	\$	-
Electrical							\$	_
Cover and Seal Coats							\$	-
Concrete Construction	\$	-	\$ -		\$ -	\$ -	\$	-
Landscaping	\$	-	\$ 	\$ -	\$ -	\$ _	\$	-
Fencing							\$	-
Guardrail							\$	-
Painting							\$	-
Signing							\$	-
Cold Milling, Planning & Rotomilling	\$	-	\$ -			\$ -	\$	_
Demolition							\$	-
Pavement Markings (Paint)							\$	-
Other Construction (List)	\$	-		\$ -	\$ -	\$ -	\$	-
							\$	-
Totals	\$	_	\$ -	\$ -	\$ -	\$ -	\$	-

· ·	36	37	38	39	40
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				·	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -



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

Part I. Work Under Contract

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

	41		42	43		44		45	1	
Contract Number						61B34			1	
Contract With			Glenview			IDOT				
Estimated Completion Date]	11/15/2015			8/28/2015			1	
Total Contract Price		\$	1,032,078.00		\$	294,727.33			Accu	mulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$	40,000.00	\$ -	\$	5,000.00	\$	_	\$	45,000.00
Uncompleted Dollar Value if Firm is the Subcontractor									\$	
			••••		Tota	I Value of All Wo	rk		s	45,000.00

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your

company. If no work is contracted, sl	ow NONE			,			*		Ac	cumulated
			 							Totals
Earthwork	\$	-	\$ 5,000.00		\$		\$	_	\$	5,000.00
Portland Cement Concrete Paving				A-112					\$	-
HMA Plant Mix									\$	-
HMA Paving	\$	-	\$ 5,000.00		\$		\$	-	\$	5,000.00
Clean & Seal Cracks/ Joints									\$	-
Aggregate Bases & Surfaces							\$		\$	-
Highway,R.R.& Water Structures								****	\$	-
Drainage	\$	-	\$ 10,000.00		\$	-	\$	-	\$	10,000.00
Electrical									\$	-
Cover and Seal Coats									\$	-
Concrete Construction	\$		\$ -		\$	-	\$		\$	-
Landscaping	\$	<u> </u>	\$ 10,000.00		\$	-	•		\$	10,000.00
Fencing									\$	-
Guardrail									\$	*
Painting									\$	-
Signing			\$ -		\$				\$	-
Cold Milling, Planning & Rotomilling				,	\$	-			\$	-
Demolition									\$	-
Pavement Markings (Paint)									\$	-
Other Construction (List)			\$ 10,000.00		\$	5,000.00			\$	15,000,00
100000000000000000000000000000000000000					<u> </u>				\$	-
Totals	\$	-	\$ 40,000.00	\$ -	\$	5,000.00	\$		\$	45,000.00

	41	42	43	44	45
Subcontractor					
Type of Work		Fencing		Layout	
Subcontract Price		\$ 7,800.00	-	\$ 6,500.00	
Amount Uncompleted		\$ -	\$ -	\$ -	
Subcontractor					
Type of Work		Irrigation		Pavement Marking	
Subcontract Price		\$ 10,000.00		\$ 3,176.25	
Amount Uncompleted		\$ -		\$ -	
Subcontractor					
Type of Work		 Tree Care		Tree Care	
Subcontract Price		\$ 12,850.00		\$ 375.00	
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	\$ -	\$ _	\$ -	\$ -	\$ -
Totals	\$ -	\$ 30,650.00	\$ -	\$ 10,051.25	\$ -



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

Part I. Work Under Contract

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

	46	3	 47	48		49			50		
Contract Number			•					·····			
Contract With											
Estimated Completion Date			 	,							
Total Contract Price										Α	ccumulated Totals
Uncompleted Dollar Value if Firm is										1	
the Prime Contractor	\$		\$ -	\$ -	\$			\$	_		6 -
Uncompleted Dollar Value if Firm is				*****							·
the Subcontractor				\$ -	\$			\$	_		5 -
					Total	Value of Al	l Wa	ork			B -

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your

company. If no work is contracted, sl	now NONE									Acc	umulated
							 	.		-	Totals
Earthwork	\$		\$	-	\$	-	\$ -	\$	-	\$	<u> </u>
Portland Cement Concrete Paving								\$	_	\$	_
HMA Plant Mix								\$.	-	\$	
HMA Paving	\$	-	\$		\$	-		\$	_	\$	_
Clean & Seal Cracks/ Joints							***************************************			\$	_
Aggregate Bases & Surfaces	\$	-			\$	-	\$ 	\$	_	\$	_
Highway,R.R.& Water Structures										\$	_
Drainage	\$	_	\$	-	\$	-	\$ _	\$	_	\$	_
Electrical										\$	_
Cover and Seal Coats										\$	_
Concrete Construction	\$				\$	_	\$ _	\$	_	\$	-
Landscaping	\$	-	<u> </u>		\$	-	\$ ·	\$	-	\$	_
Fencing										\$	_
Guardrail										\$	_
Painting			Ī							\$	_
Signing	\$	-								\$	_
Cold Milling, Planning & Rotomilling			\$	-	\$	_	\$ -	\$	_	\$	_
Demolition										\$	_
Pavement Markings (Paint)										\$	_
Other Construction (List)			\$	-	\$	-	\$ -	\$	-	\$	-
						a	 	1		\$	
Totals	\$	-	 \$		s	-	\$ 	\$		\$	

	46		47	4	8	49	50
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							
Subcontractor							
Type of Work							
Subcontract Price	\$	_					
Amount Uncompleted	\$		\$ -				
Total Uncompleted	\$	-	\$ -	\$	-	\$ -	\$ -
Totals	\$		\$ -	\$	_	\$ -	\$ -



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

Part I. Work Under Contract

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

		51	52			53		54		55]	
Contract Number							<u> </u>					1	
Contract With								Evanston		-			
Estimated Completion Date								9/25/2015				1	
Total Contract Price						***	\$	1,100,477.40				Accur	nulated Totals
Uncompleted Dollar Value if Firm is				•••	· · · · · ·	•						. 10001	naidtou (otale
the Prime Contractor	\$	_	\$	_	\$		\$	10,000.00	\$		_	\$	10,000,00
Uncompleted Dollar Value if Firm is									-			,	10,000,00
the Subcontractor	<u> </u>		\$	_			\$	_	\$		-	\$	
							Tota	Value of All Wo	ork			\$	10 000 00

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

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

Totals	\$	-	\$ -	\$	-	\$	10,000.00	\$	-	\$	10,000.00
						<u> </u>					
			 							\$	-
Other Construction (List)	\$	-	\$ 	\$	-	\$	5,000.00	\$	-	\$	5,000.00
Pavement Markings (Paint)										\$	
Demolition										\$	-
Cold Milling, Planning & Rotomilling			\$ 	\$	-	\$	_	\$	-	\$	
Signing			\$ -	\$	-	\$	4-			\$	-
Painting										\$	_
Guardrail						ļ				\$	
Fencing						\$				\$	-,
Landscaping			\$ _	\$	-	\$	5,000.00	\$	_	\$	5,000.00
Concrete Construction	\$	-	\$ -	\$	-	\$		\$	-	\$	
Cover and Seal Coats				<u> </u>	, <u></u>					\$	-
Electrical_					,,,,,,,					\$	
Drainage	\$		\$ -	\$	-	\$	-	\$	_	\$	-
Highway,R.R.& Water Structures			 							\$	
Aggregate Bases & Surfaces			\$ -	\$		\$		\$	-	\$	-
Clean & Seal Cracks/ Joints					******	·				\$	-
HMA Pavìng	\$	-	\$ -	\$	-	\$	-	\$	-	\$	
HMA Plant Mix										\$.	-
Portland Cement Concrete Paving	1		\$ _	\$	-	\$		Ť	,	\$	
Earthwork	\$	-	\$ -	\$	-	\$		\$	-	\$	Totals
											cumulated Totals

20,000.00

•	51	52	53	54	55
Subcontractor					
Type of Work				Electrical	
Subcontract Price				\$ 68,079.00	
Amount Uncompleted				\$ -	
Subcontractor					
Type of Work				Fencing	
Subcontract Price				\$ 3,680.00	
Amount Uncompleted				\$ -	
Subcontractor					
Type of Work				Landscaping	
Subcontract Price				\$ 2,758.05	
Amount Uncompleted				\$ -	
Subcontractor					
Type of Work				L.ayout	
Subcontract Price				\$ 25,000.00	
Amount Uncompleted				\$ -	
Subcontractor					
Type of Work				Pavement Marking	
Subcontract Price				\$ 11,978.60	
Amount Uncompleted				\$ -	
Subcontractor				\$ -	
Type of Work				Signage	
Subcontract Price			·	\$ 600.00	
Amount Uncompleted				\$ -	
Subcontractor					
Type of Work				Special Waste	
Subcontract Price				\$ 840.00	
Amount Uncompleted				\$ -	
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$ 5,955.00	
Amount Uncompleted				\$ -	
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ 118,890.65	\$ -



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

Part I. Work Under Contract

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

		56		57	58			59		60			
Contract Number			1										
Contract With			T										
Estimated Completion Date					11111						-		
Total Contract Price											/	Accumulated To	otals
Uncompleted Dollar Value if Firm is													
the Prime Contractor	\$	_	\$	-	\$	-	\$	_	\$		_	\$	_
Uncompleted Dollar Value if Firm is	·												
the Subcontractor									ŀ			\$	_
							Total V	alue of Al	Work			\$	-

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

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

company. If no work is contracted, si	how NONE			4				Accu	mulated
	1				 130	 		T	otals
Earthwork	\$		\$	-	\$ _	\$ _	\$ 	\$	
Portland Cement Concrete Paving	\$	-	ļ		\$ -	\$ -	\$ -	\$	-
HMA Plant Mix								\$	-
HMA Paving	\$	-	\$	-	\$ 	\$ -	\$ -	\$	_
Clean & Seal Cracks/ Joints						 	 ***	\$	_
Aggregate Bases & Surfaces	\$	-	\$	-	\$.	\$ -	\$ _	\$	-
Highway,R.R.& Water Structures								\$	_
Drainage	\$	-	\$	-	\$ _	\$ _	\$ -	\$	
Electrical						 		\$	_
Cover and Seal Coats								\$	
Concrete Construction	\$	-	\$	-	\$ _	\$ _	\$ -	\$	_
Landscaping	\$	-	\$	-	\$ _	\$ -	\$ -	\$	
Fencing			\$	-				\$	_
Guardrail								\$	-
Painting						 	 •	\$	_
Signing			\$	-				\$	_
Cold Milling, Planning & Rotomilling	\$	-	\$	-	\$ -	\$ -	\$ _	\$	_
Demolition					 			\$	
Pavement Markings (Paint)								\$	_
Other Construction (List)	\$	_	\$	-	\$ -	\$ -	\$ -	\$	-
						 	 	\$	-
Totals	<u> </u>		 \$		\$ 	\$ 	\$ 	\$	

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.

Printed on 04/22/2016

Page 23 of 26

BC 57 (Rev. 08/17/10)

	56	57	58	59	60
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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -



SUMMARY SHEETS

Affidavit of Availability

For the Letting of 04/22/16

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

Part I. Work Under Contract

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

					7
Contract Number					1
Contract With					-
Estimated Completion Date					SUMMARY
Total Contract Price	 	***			
Uncompleted Dollar Value if Firm is					Accumulated Totals
the Prime Contractor					\$ 50,990,913.03
Uncompleted Dollar Value if Firm is					ψ 00,000,010.00
the Subcontractor					 s -
·			Total Value of All W	ork	\$ 50,990,913.03

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**

company. If no work is contracted, s	HOW NONE		-			,	Accumulated
F	-	T	T				Totals
Earthwork						\$	4,216,893.70
Portland Cement Concrete Paving						\$	2,756,822.00
HMA Plant Mix						\$	-
HMA Paving						\$	6,649,331.93
Clean & Seal Cracks/ Joints						\$	
Aggregate Bases & Surfaces						\$	777,452.00
Highway,R.R.& Water Structures						\$	771,402.00
Drainage						\$	7,882,840.00
Electrical						\$	7,002,040.00
Cover and Seal Coats		191				\$	-
Concrete Construction						\$	5,290,910.05
Landscaping						\$	818,416.73
Fencing						\$	· · · · · · · · · · · · · · · · · · ·
Guardrail						\$	<u> </u>
Painting						\$	-
Signing						\$	DE 220 00
Cold Milling, Planning & Rotomilling						\$	96,326.00
Demolition							1,157,881.96
Pavement Markings (Paint)						\$	3,441.00
Other Construction (List)					, <u></u>	\$	7,600.00
, , , , , , , , , , , , , , , , , , , ,						\$	4,774,417.05
Totals	\$ -	\$ -	\$ -	 \$ -	\$ -	\$	34,432,332.42

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

	 	 	T .		 		
Subcontractor							
Type of Work							
Subcontract Price	\$ -	\$ 	\$	_	\$ _	\$	
Amount Uncompleted	\$ 	\$ _	\$	-	\$ -	\$	
Subcontractor		 			 		
Type of Work							
Subcontract Price	\$ -	\$ -	\$	-	\$	\$	_
Amount Uncompleted	\$	\$ -	\$	-	\$ -	\$	-
Subcontractor						Ì	
Type of Work		 					
Subcontract Price	\$ -	\$ -	\$	-	\$ _	\$	
Amount Uncompleted	\$ 	\$ -	\$	_	\$ -	\$	<u> </u>
Subcontractor					 	ĺ	
Type of Work					 		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Subcontract Price	\$ -	\$ -	\$	-	\$ -	\$	-
Amount Uncompleted	\$ -	\$ -	\$	_	\$ -	\$	_
Subcontractor		 				Ì	
Type of Work					 		
Subcontract Price	\$ -	\$ _	\$		\$ _	\$	
Amount Uncompleted	\$ -	\$ -	\$	-	\$ -	\$	***
Total Uncompleted	\$ -	\$ -	\$	<u> </u>	\$ 	\$	-
SUMMARY TOTALS	\$ -	\$ -	\$	_	\$ _	\$ -	16,457,580.61

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 his day of	Torre or British Add I a	
uay di pipo i	Type or Print Adele Lampignano	President
$1/\sqrt{2}$	Officer or Director	Title
Kelly K. Hello	Signed Galle Lamp gran	<u>)</u>
Notary Public	- , 0	
My commission expires	Company A Lamp Concrete Contractors, Inc.	
COPPICIAL SEAL" KELLY L. BIELLO	Address 1900 Wright Blvd.	
(Notary Seal) Notary Public, State of Illinois (Notary Seal) (Notary Seal)	Schaumburg, Illinois 60193	

Printed on 04/22/2016

Page 26 of 26

BC 57 (Rev. 08/17/10)



Certificate of Eligibility

Contractor No 3315

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

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 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

OBA	032	018	017	012	005	002	001
AGGREGATE BASES & SURF. (A)	COLD MILL, PLAN. & ROTOMILL	LANDSCAPING	CONCRETE CONSTRUCTION	DRAINAGE	HMA PAVING	PCC PAVING	EARTHWORK
\$3,343,UUU	\$5,450,000	\$2,950,000	\$16,175,000	\$15,450,000	\$8,600,000	\$11,700,000	\$11,050,000
					Œ		

THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN ISSUED AT SPRINGFIELD, ILLINOIS ON 5/12/2015. THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/11/2015 4/30/2016 INCLUSIVE, AND SUPERSEDES ANY

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

Interim Engineer of Construction

Village of Downers Grove

BID SUBMITTAL CHECKLIST

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

1.	X	Instructions to Bidders read and understood. Any questions must be asked according to the instructions.
2.	区	Cover sheet filled-in
3.	又	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.	X	Bidder Certifications signed and sealed.
7.	X	Letter from Surety ensuring issuance of Performance and Labor Bonds.
8.	X	Letter from Insurance Agent or Carrier ensuring issuance of required job coverage.
9.	ഠ	Municipal Reference List completed.
10.	X	Certification of Qualifications
11.	X	Vendor request form W-9 completed.
12.	X	Affidavit (IDOT Form BC-57, or similar).
13.	对	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.



Local Agency Proposal Bid Bond

		4	Route	
			County	
	RETURN WITH	BID	Local Agency	Village of Downers Grove
			Section	
		BID BOND		
WE A. Lamp Concrete Co	intractors, Inc.			as PRINCIPAL,
and The Hanover Insurance	e Company			as SURETY,
are held jointly, severally and firmly be the amount specified in the proposal d executors, administrators, successors	locuments in effect on the date of	invitation for bi	ds whichever is the lesser so	m. We bind ourselves, our heirs,
WHEREAS THE CONDITION OF I through its awarding authority for the conditions are the conditions.	THE FOREGOING OBLIGATION I construction of the work designate	IS SUCH that, d as the above	the said PRINCIPAL is subnessection	nitting a written proposal to the LA acting
	rd enter into a formal contract, furr I as provided in the "Standard Spe	nish surety gua ecifications for	ranteeing the faithful perforr Road and Bridge Construction	signated section and the PRINCIPAL nance of the work, and furnish evidence on" and applicable Supplemental
IN THE EVENT the LA determines preceding paragraph, then the LA acti with all court costs, all attorney fees, a	ng through its awarding authority s	shall immediate		
IN TESTIMONY WHEREOF, the sa	[夜夜里有年年3月11日]		sed this instrument to be sign	ned by their
respective officers this 28th	day of April Consults	<u> </u>	<u>2016</u>	•
		Principal		
A. Lamp Concrete Contractor	especial to			
(Company N	lame)	Single Fox	(Com	pany Name)
By: all lamore	militar i			
(Signatur Adele Lampignano, President	e and Title)	, —	(Signa	ture and Title)
(If PRINCIPAL is a joint venture of	two or more contractors, the comp	sanγ names, a	nd authorized signatures of e	each contractor must be affixed.)
•	William I Market	Surety		
The Hanover Insurance Comp	anv	By:	100	
(Name of Su			(Signature o	of Attorney-in-Fact)
STATE OF WISCONSIN		The	omas O. Chambers	
COUNTY OF Kenosha				
Kimberly S. Rasch	, a Nota	ary Public in	and for said county,	
do hereby certify that	Adele Lampignano			
who are each personally known to me SURETY, appeared before me this da voluntary act for the uses and purpose Given under my	to be the same persons whose na y in person and acknowledged res	ames are subs	ning on behalf of PRINCIPAL & Scribed to the foregoing instruted they signed and delivered search of April	ment on behalf of PRINCIPAL and
My commission expires 1/22/20	18		- In	MOET Sylcexe
	PI FA	ONIO E:E =:	(Motary	
☐ Electronic bid bond is allow The Principal may submit an elect an electronic bid bond ID code an the Principal and Surety are firmly venture of two or more contractors contractor in the venture.)	red (box must be checked by tronic bid bond, in lieu of comp d signing below, the Principal in the bound unto the LA under the	is ensuring the conditions of	onic bid bond is allowed ove section of the Proposite identified electronic bid the bid bond as shown a	bond has been executed and bove (If PRINCIPAL is a joint
Electronic Bid Bond ID Code			(Company/Bidder Name)	
	_		(Signature and Title)	Date

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

POWERS OF ATTORNEY CERTIFIED COPY

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

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

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

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

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

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

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



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

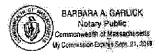
Homas

Robert Thomas, Vice President

THE COMMONWEALTH OF MASSACHUSETTS) COUNTY OF WORCESTER) SE

Joe Brenstrom, Vice President

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



Hartara Q. Harlick

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

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

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

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1991 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America).

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 28th

day of April

2016

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY OF AMERICA

MUSICAL.

Glenn Margosian, Vice President

MOT 2016-6832 Page 108 of 109



Village of Downers Grove Contractor Evaluation

Contractor: A Lamp Concrete Contractors, Inc.

Project: Concord Square Unit 2

Primary Contact: Dino Marzulli Phone: 847-275-0170

Time Period: April 2013 to November 2013

On Schedule (allowing for uncontrollable circumstances)

* Yes • No

Provide details if early or late completion:

Change Orders (attach information if needed): None

Difficulties / Positives: Contractor worked at a fast pace. Project was completed very quickly but restoration became an issue at the end of the project.

Interaction with public:

● Excellent * Good • Average • Poor

(Attach information on any complaints or compliments)

General Level of Satisfaction with work:

Well Satisfied Satisfied Not Satisfied

Reviewers: Scott Vasko

Date: 3/3/14

MOT 2016-6832 Page 109 of 109



Village of Downers Grove Contractor Evaluation

Contractor: A Lamp Concrete Contractors, Inc.

Project: Valley View Estates Reconstruction

Primary Contact: John Traversa Phone: 847-354-3816

Time Period: April 2012 to November 2012

Provide details if early or late completion:

Change Orders (attach information if needed): None

Difficulties / Positives: None.

Interaction with public:

■ Excellent * Good ■ Average ■ Poor

(Attach information on any complaints or compliments)

General Level of Satisfaction with work:

* Well Satisfied • Satisfied • Not Satisfied

Reviewers: Scott Vasko

Date: 3/3/13