

VILLAGE OF DOWNERS GROVE
Report for the Village
6/12/2018

SUBJECT:	SUBMITTED BY:
Bid: 2018 New Sidewalk Installation	Nan Newlon Director of Public Works

SYNOPSIS

A motion is requested to award a contract for 2018 New Sidewalk Installation to A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois in the amount of \$179,984.

STRATEGIC PLAN ALIGNMENT

The goals for 2017-2019 include *Top Quality Infrastructure*.

FISCAL IMPACT

The FY18 budget includes \$200,000 in the Capital Fund (Page 4-17, Line 20) for this project.

RECOMMENDATION

Approval on the June 19, 2018 consent agenda.

BACKGROUND

This work is directly related to the Village objective to install public sidewalk on at least one side of every street and elimination of existing missing sidewalk sections (gaps). This year's recommended program consists of the installation of new sidewalk along the following street segments:

- Drendel Road, Indianapolis Avenue to Ogden Avenue
- Cross Street, Burlington Avenue to Haddow Avenue
- Intersection of Francisco Avenue and Haddow Avenue

Two public meetings were held with residents who live on these streets over the course of the last six months. The comments and concerns received during these meetings were addressed and incorporated into the design of the project.

Four bids were received and opened on May 24, 2018 and a synopsis of the bids are as follows:

Contractor	Total Bid	
A Lamp Concrete Contractors	179,984.00	Low Bid
Triggi Construction, Inc.	223,863.75	
Schroeder & Schroeder, Inc.	227,839.50	
Davis Concrete Co.	234,814.50	

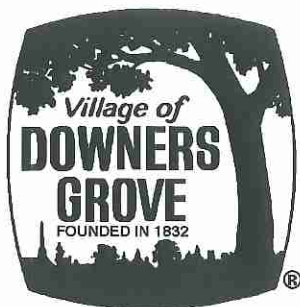
The low bidder is A Lamp Concrete Contractors. A Lamp successfully performed the 2013 New Sidewalk Installation Program and Right of Way Accessibility Improvements for the Village, as well as similar scope projects for other surrounding communities. Staff recommends award of this contract to A Lamp Concrete Contractors.

ATTACHMENTS

Contract Documents

Contractor's Evaluation 2013

Contractor's Evaluation 2016



CALL FOR BIDS – FIXED WORKS PROJECT

- I. Name of Company Bidding: A Lamp Concrete Contractors, Inc.
- II. Instructions and Specifications:
- A. Bid No.: S-010-18
 - B. Demandstar Bid No.: CFB-0-33-2018
 - C. For: 2018 NEW SIDEWALK INSTALLATION PROGRAM
 - D. Bid Opening Date/Time: THURSDAY, MAY 24, 2018 @ 11 AM
 - E. Pre-Bid Conference Date/Time: THURSDAY, MAY 17, 2018 @ 11 AM [OPTIONAL]
 - F. Pre-Bid Conference Location: PUBLIC WORKS BUILDING, 5101 WALNUT AVENUE, 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: THURSDAY, MAY 10, 2018

This document comprises 68 pages

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

STEPHANIE W. GRAVES, P.E.
STAFF ENGINEER
VILLAGE OF DOWNERS GROVE
5101 WALNUT AVENUE
DOWNERS GROVE, IL 60515
PHONE: 630/434-5487
FAX: 630/434-5495
www.downers.us

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CALL FOR BIDS – FIXED WORKS PROJECT**Bid No.: S-010-18**

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

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

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

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

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

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

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I. CALL FOR BIDS and INSTRUCTIONS TO BIDDERS

1. GENERAL

- 1.1 Notice is hereby given that Village of Downers Grove will receive sealed bids up to:
THURSDAY, MAY 24, 2018 @ 11 AM
 - 1.2 Defined Terms:
 - 1.2.1 Village – the Village of Downers Grove acting through its officers or agents.
 - 1.2.2 Contract Documents – this document plus any drawings issued therewith, any addenda and the Bidder’s completed proposal, bonds and all required certifications.
 - 1.2.3 Bid – this document completed by an individual or entity and submitted to the Village.
 - 1.2.4 Bidder – the individual or entity who submits or intends to submit a bid proposal to the Village.
 - 1.2.5 Contractor – the individual or entity whose bid is selected by the Village and who enters into a contract with the Village.
 - 1.2.6 Work – the construction or service defined herein.
 - 1.2.7 Day – unless otherwise stated all references to day “Day” “Days”, “day” or “days” shall refer to calendar days.
 - 1.2.8 Proposal Guaranty – the required bid deposit.
 - 1.3 Bids must be received at the Village by the time and date specified. Bids received after the specified time and date will not be accepted and will be returned unopened to the Bidder.
 - 1.4 Bids shall be sent to the Village of Downers Grove, ATTN: STEPHANIE GRAVES, in a sealed envelope marked "SEALED BID FOR 2018 NEW SIDEWALK INSTALLATION PROGRAM". The envelope shall be marked with the name of the project, date, and time set for receipt of Bids. The bid package may be submitted any time prior to the time set for receipt of Bids.
 - 1.5 All Bids must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Bid. Telephone, email and fax Bids will not be accepted.
 - 1.6 Under penalty of perjury, the Bidder certifies by submitting this Bid that he has not acted in collusion with any other Bidder or potential Bidder.
- ### **2. BID PREPARATION**
- 2.1 It is the responsibility of the Bidder to carefully examine the Contract Documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed Work.

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- 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.*
- 2.4 Any information shown in the Contract Documents regarding the locations of underground utility facilities is included solely for the convenience of the Bidder. The Village assumes no responsibility whatsoever with respect to the sufficiency, accuracy or inadequacy of such information. It shall be the Bidder's responsibility to obtain detailed information from the respective utility companies relating to the location of their facilities and the work schedules of the utility companies for removing or adjusting them. Utilities whose facilities may be affected by the work include, but may not be limited to, the following: Nicor, ComEd, SBC, Comcast Cable, Downers Grove Sanitary District, and Village water, storm sewer, and street lighting systems.
- 2.5 No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Bids or the pre-bid conference, if offered. The Village shall make all changes or interpretations of the Contract Documents in a written addendum and shall provide an addendum to any Bidder of record. Any and all changes to the Contract Documents are valid only if they are included by written addendum to all Bidders. Each Bidder must acknowledge receipt of any addenda by indicating same on the Bid Form. Each Bidder, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the Bid therein. Failure to acknowledge any addenda may cause the Bid to be rejected. The Village will not assume responsibility for receipt of any addenda. In all cases, it will be the Bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgement of receipt of each addendum issued with the bid submission.

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- 2.6 An estimate of the quantities of Work to be performed and the materials to be furnished is shown in the Bid Form. It is given as a basis for comparing the properly submitted Bids, and shall be used by the Village in awarding the Contract. The Village does not expressly warrant nor imply that the estimated quantities shown will correspond with those quantities required to perform the Work. No Bidder shall plead misunderstanding or deception because of such an estimate of quantities, or because of the character, location or other conditions pertaining to the Work. Payment shall be based on the actual quantities of work properly performed in accordance with the Contract, at the Contract unit prices specified. The Village reserves the right to increase, decrease or omit entirely, any or all items. No allowance will be made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities.
- 2.7 The Bidder must submit his Bid on the form furnished by the Village. The Bid shall be executed properly, and Bids shall be made for all items indicated in the Bid Form. The Bidder shall indicate, in figures, a unit price or lump sum price for each of the separate items called for in the Bid Form. The Bidder shall show the products of the respective quantities and unit prices in the column provided for that purpose. The gross sum shown in the place indicated in the Bid Form shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the Bidder, which shall be written with ink.
- 2.8 In case of error in the extension of prices in the Bid, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.
- 2.9 All costs incurred in the preparation, submission, and/or presentation of any Bid including the Bidder's travel or personal expenses shall be the sole responsibility of the Bidder and will not be reimbursed by the Village.
- 2.10 The Bidder hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items, as well as the materials to be furnished in accordance with the collective requirements of the Contract Documents. The Bidder also affirms that this cost includes all insurance, bonds, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, profits and other work, services and conditions necessarily involved in the work to be done.
- 2.11 The Bidder shall complete and submit with the Bid an "Affidavit" (IDOT Form BC-57, or similar) listing all uncompleted contracts, including subcontract work; all pending low bids not yet awarded or rejected, and equipment available.
- 2.12 The Bidder shall complete and submit with the Bid a "Municipal Reference List" indicating other municipalities for which the Bidder has successfully performed similar work.
- 3. PRE-BID CONFERENCE**
- 3.1 A pre-bid conference may be offered to provide additional information, inspection or review of current facilities or equipment, and to provide an open forum for questions from Bidders. This pre-bid conference is not mandatory (unless stated "Mandatory" on the cover of this document), but attendance by Bidders is strongly advised as this will be the last opportunity to ask questions

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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

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

6. BID REJECTION

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

7. BIDDER COMPETENCY

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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.

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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.
- 12.2 The Bidder shall not be allowed to claim lack of receipt where the Contract and Notice of Award was mailed by U.S. Postal Services certified mail to the business address listed in his Bid. In case the Village does not receive evidence of receipt within ten (10) days of the date of Notice of Award, the Village may revoke the award. The Bidder shall then forfeit the bid security to the Village, not as a penalty but in payment of liquidated damages sustained as the result of such failure to execute the Contract.
- 12.3 By submitting a Bid, the Bidder understands and agrees that, if his Bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the Village for any damages the Village may thereby suffer.

13. SECURITY FOR PERFORMANCE

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

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14. TAX EXEMPTION

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

15. RESERVED RIGHTS

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

16. CATALOGS AND SHOP DRAWINGS

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

17. TRADE NAMES AND SUBSTITUTIONS

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

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II. TERMS AND CONDITIONS

18. VILLAGE ORDINANCES

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

19. USE OF VILLAGE'S NAME

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

20. HOURS OF WORK

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

21. PERMITS AND LICENSES

21.1 The Contractor shall obtain all necessary permits and licenses required to complete the Work. The cost of acquisition of all necessary permits, bonds, insurance and services as specified herein shall be considered 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

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

24. SPECIAL HANDLING

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

25. NONDISCRIMINATION

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

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- 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, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap, military status, order of protection status, sexual orientation 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. Sec. 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. Sec. 12101 et. seq.

26. SEXUAL HARASSMENT POLICY

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

27. EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

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

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

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

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

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

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

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

29. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

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

30. PREVAILING WAGE ACT

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- 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 off-street parking facilities, and the like, the Village will require an Apprenticeship and Training Certification, attached after the Bidder’s Certification.
- 30.6 Any bond furnished as security for performance shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*
- 31. PATRIOT ACT COMPLIANCE**
- 31.1 The Contractor represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a

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

32.2 Comprehensive General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance applicable to defense and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a “Per Project Basis”.

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

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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 within the timeframe provided in the 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.

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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.

36.3 As this Contract is for work defined as a "fixed public work" project under the Illinois Prevailing Wage Act, 820 ILCS 130/2, any contractor or subcontractor is required to submit certified payroll records along with the invoice. No invoice shall be paid without said records.

36.4 Please send all invoices to the attention of: Village of Downers Grove Public Works, Accounts Payable, 5101 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.

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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.

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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

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

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

And to the Contractor as designated on the Contract Form.

49. AMENDMENT

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

50. COOPERATION WITH FOIA COMPLIANCE

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

51. EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT

51.1 If the work contemplated by this Contract is funded or financed in whole or in part with State Funds or funds administered by the State, Contractor agrees to comply with the terms of the Employment

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of Illinois Workers on Public Works Act by employing at least 90% Illinois laborers on the project. 30 ILCS 570/1 et seq. Contractor agrees further to require compliance with this Act by all of its subcontractors.

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III. GENERAL PROVISIONS

1. STANDARD SPECIFICATIONS

- 1.1 The following standards shall govern the construction of the proposed improvements:
- 1.1.1 Standard Specifications for Water and Sewer Main Construction in Illinois, Seventh Edition, 2014 (the Water & Sewer Specs.); and
 - 1.1.2 Standard Specifications for Road and Bridge Construction as adopted by the Illinois Department of Transportation, April 1, 2016; along with Supplemental Specifications and Recurring Special Provisions (collectively the "SSRBC") as adopted by the Illinois Department of Transportation, April 1, 2016, January 1, 2017, and January 1, 2018; and
 - 1.1.3 Water Distribution Specifications, Village of Downers Grove, Illinois, revised March, 2017.
 - 1.1.4 Standard Detail Drawings, Village of Downers Grove, Illinois, revised January, 2018.
- 1.2 These Contract Documents shall take precedence whenever there are conflicts in the wording or statements made by the above specifications and these Contract Documents.
- 1.3 Unless otherwise referenced herein, Division I of the Water and Sewer Specs and Section 102 and Articles 104.02, 104.03, 104.07, 107.02, 107.27, 107.35, 108.10, 108.11, and 108.12 of the SSRBC are hereby suspended.

2. COOPERATION OF CONTRACTOR

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

3. LEGAL REGULATIONS AND RESPONSIBILITY TO THE PUBLIC

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

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- 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 and/or regulations of the Occupation Safety and Health Administration (OSHA) and Standards of the Williams-Stelger Occupational Health Safety Act of 1970 (Revised). SPECIAL ATTENTION SHALL BE PAID TO COMPLIANCE WITH OSHA'S SUBPART P – EXCAVATIONS STANDARD.
- 3.1.1.3 The Contractor and Village shall each be responsible for their own respective agents and employees.
- 3.1.1.4 The Contractor shall, prior to performing any work, request information from the Village regarding any existing confined spaces owned by the Village that may be entered in the course of the work, and shall obtain all required confined space entry permits prior to entering any confined spaces. Contractor shall follow all current laws and regulations with regard to confined space entry. Contractor shall maintain and, upon request, provide full documentation of compliance with the appropriate confined space permits for each separate confined space entered on the project.
- 3.1.2 BACKING PRECAUTIONS. Pursuant to Sections 14-139(b) and 14-171.1 of the Downers Grove Municipal Code, any motor vehicle which has an obstructed view to the rear and is to be operated at any time in reverse gear on the public streets of the Village by the Contractor or any subcontractor shall either be equipped with a reverse signal alarm (backup alarm) audible above and distinguishable from the surrounding noise level, or shall provide an observer to signal that it is safe to back up.
- 3.1.3 OVERWEIGHT, OVERWIDTH AND OVERHEIGHT PERMITS. The Village has and supports an overweight truck enforcement program. Contractors are required to comply with weight requirements and safety requirements as established by Illinois Law or Village Ordinance, for vehicles, vehicle operators and specialty equipment. In some instances, specialty equipment for road repairs or construction projects requires the movement of overweight, overwidth, or overheight loads utilizing a Village roadway. Such movement will require obtaining a permit from the Village Police Department's Traffic Supervisor.
- 3.1.4 BARRICADES AND WARNING SIGNS. The Contractor shall provide the Village with a telephone number of a person or company who is available 24 hours per day, seven days per week, to erect additional barricades or signs. If the Village or its representative deems it necessary for the Public's safety to erect additional barricades or signs during normal working hours, the Contractor will furnish the necessary barricades or signs, and have them in place within 30 minutes. If, after normal working hours, the requested signs are not in place within three hours after the request is made, the Village reserves the right to have the barricades and signs erected. The cost of erecting the barricades and signs shall be deducted by the Village from any payments due the Contractor.

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4. PROSECUTION AND PROGRESS

- 4.1 Section 108 of the SSRBC shall govern the prosecution and progress of the work, with the following additions:
- 4.1.1 The Contractor shall schedule his work such that all improvements shall be substantially complete by August 23, 2018. Substantial completion shall mean all work excluding possible full parkway turf restoration. Although actual sod placement may be delayed until more favorable weather conditions, all disturbed turf areas shall be backfilled and dressed and left in a safe and useable condition conducive to possible foot traffic and to the satisfaction of the Village. All parkways shall be restored with sod by September 14, 2018. 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 shall not begin before **June 11, 2018** and shall be 100% complete by the date specified in Section 4.1.1.
- 4.1.3.1.2 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. Turf areas shall be left in a safe, clean and usable condition conducive to foot traffic and to the satisfaction of the Village and Downers Grove School District 58. 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 4.1.3 or within such extended time as may be allowed, the Contractor shall be liable for liquidated damages in accordance with the applicable sections of Article 108.09 of the SSRBC.
- 4.1.5 Prior to commencing construction, a meeting will be held with the Contractor and the Village. Any questions concerning procedures, general conditions, special provisions, plans or specific items related to the project shall be answered and clarified. No Pre-Construction meeting shall be scheduled until submittals, performance bonds, and certificates of insurance are delivered to, and approved by, the Village.
- 4.1.6 Weekly progress meetings may be required by the Village. If required, the Contractor shall have a capable person, such as a site superintendent or project manager, attend such meetings and be prepared to report on the prosecution of the Work according to the progress schedule. The Village reserves the right to require adjustments to scheduling of work.

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5. MEASUREMENT AND PAYMENT

5.1 Section 109 of the SSRBC shall govern measurement and payment, with the following additions:

- 5.1.1 Modifies Article 109.07 - Partial payments will be made per Section 36 of Part II of this document (Billing and Payment Procedures.)
- 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.

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SP-1 GENERAL SCOPE OF WORK

The 2018 New Sidewalk Installation Program shall generally consist of the following locations:

- Drendel Road, Indianapolis Avenue to Ogden Avenue (US Route 34)
- Cross Street, Burlington Avenue to Haddow Avenue
- Francisco Avenue crossing at Haddow Avenue

Description: Bid consists of the installation of approximately 7,920 square feet of 5” thick P.C.C. Sidewalk, 270 square feet of P.C.C. sidewalk removal and replacement, with related grading, structures and appurtenances. Approximately 1,625 square yards of parkway sod restoration shall be performed, as well as miscellaneous storm sewer work, driveway restoration and tree removal work.

All work must comply with the latest requirements of the Americans with Disabilities Act (ADA), Public Right-of-Way Accessibility Guidelines (PROWAG), the Illinois Accessibility Code (IAC) and Manual on Uniform Traffic Control Devices (MUTCD).

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.

All street openings made prior to November 15th shall be fully restored according to the applicable special provisions, and the street reopened to regular traffic upon the availability of hot-mix bituminous concrete. The Contractor shall assume the risk of restoration over those reaches of pipe installed but not yet pressure-tested for pipe integrity.

If the project requires the phasing of construction, the contractor is to follow the phasing shown in the plan set. Any variations in the phasing plan shown on the plan set must be approved in writing by the Engineer before construction begins. The contractor will not be allowed to proceed to another phase without the approval of the Engineer. The contractor will receive no additional compensation for constructing the project in phases.

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

The Contractor shall 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 PROTECTION OF WORK

The Contractor shall be responsible to provide personnel to protect his work from third party damage. Should any of the new work be damaged, it shall be removed and replaced at the Contractor’s expense. The Contractor shall schedule his work so that the concrete placed, takes its initial set during daylight hours. Claims of darkness shall not be reason to relieve the Contractor from responsibility.

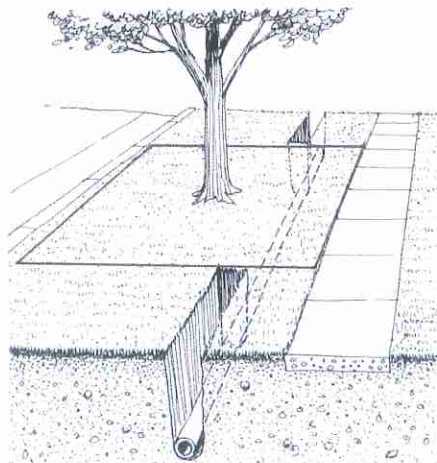
SP-4 TREE PROTECTION

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.

<u>Parkway Tree diameter at 4.5'</u>	<u>Width street to property (min. curb to sidewalk)</u>	<u>Length along street (minimum)</u>	<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



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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) foot or more 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 fencing 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 Guide for Plant Appraisal (prepared by the Council of Tree & Landscape Appraisers and the

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International Society of Arboriculture) and the most current edition of the Species Ratings & Appraisal Factors 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-5 CONSTRUCTION STAKING AND RECORD DRAWINGS

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

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

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

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

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

Basis of Payment: This work will be paid for at the contract LUMP SUM price for:

CONSTRUCTION STAKING AND RECORD DRAWINGS,

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

SP-6 PRECONSTRUCTION VIDEOTAPING

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Description: 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-7 TREE REMOVAL 6 TO 15 UNITS DIA. INCHES (ITEM # 20100310), OR TREE REMOVAL OVER 15 UNITS DIA. INCHES (ITEM # 20100410)

Description: Tree removal shall consist of the cutting, grubbing, removal and disposal of all trees and stumps as hereinafter defined.

A tree shall be defined as a woody, perennial plant having a single main stem or trunk, the diameter of which is six (6) inches or more at a point 4-1/2 feet (diameter breast height) above the highest ground level at the tree. Trees and/or any other plant having a diameter less than six (6) inches will be considered as shrubs. Hedge, (see special provision for CLEARING AND HEDGE REMOVAL).

A tree stump with a diameter at cut off of six (6) inches or more will be considered as a tree for purposes of measurement and removal. All trees, stumps, shrubs and bushes designated for removal shall be removed to a depth of not less than 12 inches below the elevation of the sub-grade, the finished earth surface of the ground line.

In the event that the Contractor damages any tree or shrub designated to be saved, such plants shall immediately be repaired or replaced as directed by the Engineer in accordance with standard horticultural practice for such work, at the Contractor's expense. Hedge shall not be cut off at the ground level, but shall be pulled or grubbed in such a manner as to ensure complete removal. Scattered hedge trees or shrubs not classified as hedge shall be removed as specified for hedge.

Trees to be removed as a payment item will be measured per inch of diameter. The diameter will be measured at a point 4-1/2 feet (DBH) above the highest ground level at the tree. The accumulated total inches of diameter will be the pay quantity.

Basis of Payment: Tree removal will be paid for at the contract unit price per UNIT diameter for:

TREE REMOVAL 6 TO 15 UNITS DIA. INCHES, or
TREE REMOVAL OVER 15 UNITS DIA. INCHES

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

SP-8 TREE PRUNING

This work shall consist of pruning branches, for aesthetic and structural enhancement, of existing trees as

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shown on the plans or as directed by the Engineer. All pruning shall be done according to ANSI A300 (Part 1) – Pruning standard.

All trees designated to be saved shall be protected during clearing and subsequent construction operations. Overhanging limbs shall be pruned or cut off to provide a minimum vertical clearance of seven (7) feet from the finished surface.

Basis of Payment: Tree pruning will be paid for at the contract unit price per **EACH** tree for:

TREE PRUNING

SP-9 CLEARING AND HEDGE REMOVAL

Description: This work shall consist of the removal and disposal of all obstructions encountered during the construction of this improvement. Clearing shall consist of the removal and disposal of all obstructions such as fences, walls, foundations, buildings, accumulations of rubbish of whatever nature and all logs, shrubs, brush, grass, weeds, other vegetation and stumps of diameter less than 6 inches. Hedge removal shall consist of the pulling or grubbing, removal and disposal of all hedge trees or bushes, as hereinafter defined.

Basis of Payment: Clearing and hedge removal shall not be paid for, but shall be considered **INCIDENTAL** to the Contract.

SP-10 TREE ROOT PRUNING

Description: All trees, public or private, affected by new sidewalk installation within its root protection zone, shall be root pruned prior to any excavation taking place. Root pruning shall be performed in accordance with the Tree Protection Zone detail of the Plans, and shall be done only to the depth of the excavation necessary for installing the new sidewalk. Root pruning shall start and proceed uninterrupted for the length of travel through the root protection zone. Root pruning shall be made no more than 10 inches from the tree-side edge of the proposed sidewalk.

Approval by the Village Forester of the equipment to be used for root pruning, as well as the proposed path of the root pruning work, is required prior to the work being performed. The Engineer or his representative shall permit no excavation until written approval is obtained by the Contractor from the Village Forester. No materials or equipment may be stored or kept in the Tree Protection Zone. Tree damage, as determined by the Village Forester, shall be assessed to the Contractor using the most recent edition of the Guide for Plant Appraisal, published by the International Society of Arboriculture.

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

TREE ROOT PRUNING,

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

SP-11 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. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 and Section 701 of the Standard Specifications and included Highway

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Standards. All traffic control devices used on this project shall conform to the Standard Specifications for Traffic Control Devices and the Illinois Manual on Uniform Traffic Control Devices and as indicated on the Traffic Control Plan.

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

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

The Contractor shall plan the work not to leave any open excavations during non-working hours and that all barricades not necessary have been removed from the pavement during non-working hours.

In the event that one direction of vehicular travel must be closed, the Contractor shall use certified flaggers (minimum of two) to direct traffic around the work area. The Engineer shall approve proper signing and barricading of the lane closures, and shall issue written authorization prior to closure. Presence of certified flaggers shall be required anytime the contractor's activities may impede the designated flow of traffic.

No street closure shall be permitted without the express written permission of the Engineer. No street closure may exceed 800 linear feet, nor be in effect from Friday at 3:30PM to Monday at 9:00AM. Where it is necessary to establish a temporary detour, all the requirements of the Standard Specifications and MUTCD shall be met.

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

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Access to all properties shall remain open at all times unless work is taking place in the immediate vicinity, requiring that access be restricted on a temporary basis. Full access must be restored immediately upon the completion of any work blocking said access, and full access must be restored to all properties over weekends and legal holidays unless approved by the Engineer. Special consideration to hours and location of work near school shall be made to allow for full and safe access during normal student arrival and departure schedules. The Contractor is responsible for all traffic control and this item is incidental to the cost of the overall contract work.

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

DEFICIENCY CHARGE:

The primary concern of the Village is to maintain a safe travel way for the public and a safe environment for the work in the construction zone. The Contractor is expected to comply with the Standard Specifications, contract plans, the Special Provisions and directions from the Engineer concerning traffic control and protection. The Contractor shall provide a telephone number where a responsible individual can be contacted on a 24-hour-a-day basis to receive notification of any deficiencies regarding traffic control and protection. The Contractor shall immediately respond correcting traffic control deficiencies by dispatching workers, materials and equipment to correct such deficiencies.

Failure to comply with directions from the Engineer for corrections or modifications to the traffic control and protection will result in a deduction of either \$1,000 or 0.05 percent of the awarded contract value, whichever is greater, in accordance with Article 105.03. This charge is separate from the cost of any corrective work ordered. The Contractor shall not be relieved of any contractual responsibilities by the Village's actions.

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 public for the duration of the Project.

SP-12 STREET SWEEPING AND DUST CONTROL

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

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

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

STREET SWEEPING AND DUST CONTROL,

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

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SP-13 AGGREGATE FOR TEMPORARY ACCESS

Description: 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-14 TRENCH BACKFILL

Description: All trenches and excavations beneath pavements and driveways, as shown on plans or as directed by the Engineer in the field, will require **SELECTED GRANULAR BACKFILL**

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 the bottom of the aggregate base course layer of the pavement section.

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

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approved excavated material.

Placement of SELECTED GRANULAR BACKFILL, CA-11 as Bedding and Haunching and SELECTED GRANULAR BACKFILL, CA-6 as Initial Backfill, as defined in the Water and Sewer Specs shall be considered incidental to the contract price for installation of the utility pipe. Payment shall be made only for the placement of SELECTED GRANULAR BACKFILL, 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 for installation of the utility pipe.

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-15 PARKWAY RESTORATION (SPECIAL)

Description: This work shall consist of the excavation, grading and shaping, topsoiling and sodding of all non-pavement areas disturbed by this project.

Construction Limits

For the purposes of this contract, the construction limits of any excavation of non-pavement areas for the removal and replacement of P.C.C. sidewalk or curb and gutter shall be 24 inches in any direction from the work, unless otherwise directed by the Engineer for areas of new sidewalk placement only. All other non-pavement areas damaged in the course of the work called for in this contract shall be considered to be the responsibility of the Contractor. The cost of restoration of areas outside of the construction limits shall not be reflected in the unit prices for the work, nor shall additional compensation be made unless agreed upon in writing by the Engineer and the Contractor prior to the performance of such restoration work. The Contractor shall not be required to excavate to the 24-inch limit stated above, where prudent practice does not require it. However, sufficient excavation shall be made to provide for an adequate transition between existing turf areas and the new work. Said transition shall not exceed a 33 percent slope, nor shall it be subject to scalping damage by residential lawn care equipment.

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Topsoil

All topsoil to be used for restoration of this improvement shall be obtained from outside the limits of the right of way of this improvement, transported to the job site, and placed at the required locations to the depth of (4) four inches. The topsoil furnished shall be pulverized and free of clay and lumps for ease of placement, and for proper finished appearance.

The topsoil shall be placed in a neat and professional manner to a finished grade, which blends neatly with established areas, and meets the grade of the proposed improvement. The finished surface shall be level with all depressions filled and shall be placed to a density in accordance with standard practice for proper landscaping technique. The final product of the grading and restoration procedure shall have a neat and professional looking appearance. If, for any reason, the grading does not meet approval, it shall be cause for rejection of work and the Contractor will be required to correct the appearance of the project prior to its acceptance for final payment.

Sod Restoration

Sod shall consist of preparing sod beds, furnishing, transporting and placing sod and other materials required.

Sod bed preparation shall not be started until all stones, boulders and debris have been removed and the rough grading approved by the Engineer. The area to be sodded shall be worked to a minimum depth of three inches with a disc or other equipment approved by the Engineer, reducing all soil particles to a size not larger than one inch in the largest dimension. The prepared surface shall be free from all weeds, clods, stones roots, sticks, rivulets, gullies, crusting and cracking.

Within 24 hours from the time bed preparation is completed and accepted, sod operations shall be started. All sod to be used shall be an approved grass that is native to the locality of the work. Prior to its installation the Contractor shall obtain the approval of the Engineer for the type and place or origin where such sod is obtained. All sod shall be nursery grown and shall be well rooted and suitable for its intended purpose. All materials shall meet the requirements of Art. 1081.03 of the SSRBC. All placement of topsoil shall meet the requirements of Sec. 211 of the SSRBC. All placement of sod shall meet the requirements of Sec. 252 of the SSRBC.

The Contractor shall insure that the final and resultant product of the parkway restoration procedure shall have a neat and professional looking appearance that is acceptable to the Engineer. If for any reason, the parkway restoration does not meet the Engineer's approval, it shall be cause for rejection of said work and the Contractor will be required to correct the appearance to an acceptable nature. The Contractor may, at his option, retain the services of a professional landscaping contractor to insure proper compliance with these specifications.

For that period prior to full parkway restoration, the Contractor shall backfill and grade all disturbed areas so as to insure the safety of the general public. Parkway 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.

To pursue the sodding time requirements of Sec. 252.04 of the SSRBC and upon Contractor's request an extension to the contract time will be given to complete the installation of sod.

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2018 New Sidewalk Installation

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

PARKWAY RESTORATION, SPECIAL,

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.

Supplemental watering shall be paid for at the contract unit price per unit for **SUPPLEMENTAL WATERING**.

SP-16 DETECTABLE WARNINGS

Description: 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.

Detectable Warnings shall be brick red, cast-in-place composite panels with inline dome pattern. Panels shall be installed full width of the walk (2" max concrete border allowed) in accordance with the latest PROWAG guidelines and at the direction of the Public Works Director (or his/her designee).

Detectable Warnings shall be:

- 1) Access-Tile Cast-In-Place Replaceable,
- 2) Tuff Tile Wet-Set Replaceable Tile

or equivalent equal.

Basis for 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-17 PORTLAND CEMENT CONCRETE SIDEWALK REMOVE AND REPLACE or PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, NEW

Description: This work shall consist of installation of new P.C.C. and the removal and replacement of existing 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.

Removal of existing sidewalk shall include saw cutting and disposal of existing concrete as directed by the Engineer, removal of tree roots, bituminous paved sidewalks and/or bituminous overlayment of existing sidewalks.

Excavation for new sidewalk shall be performed with a Gradall. Operating a Gradall on the parkways will not

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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) Earth and pavement 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, use of recycled materials shall not be allowed unless with a prior written permission by the Engineer;
- 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).
- c) The placement of five inch (5") thick, Class SI Portland Cement Concrete, 5.65 cwt/cy mix, with 5-8% air entrainment, 2"-4" slump, and six inch (6") thickness through or in residential driveways or where subject to vehicular traffic, to the width specified on the plans or as directed by the Engineer;
- d) 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 continuously 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), **WORK THAT IS NOT PROPERLY CURED WILL NOT BE ACCEPTED OR PAID FOR;**
- k) Installation of ADA compliant ramps for curbed and non-curbed streets.

Except for damaged parkway areas due to rutting or not designated by the Engineer, restoration will be paid for in accordance with the specification PARKWAY RESTORATION, SPECIAL).

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 REMOVAL AND REPLACE
or
P.C.C. SIDEWALK, 5 INCH, NEW

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

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SP-18 SIDEWALK REMOVAL

Description: This work shall consist of complete removal of existing sidewalks. Sidewalk Removal shall only be paid for where removed sidewalk is not being replaced by new sidewalk but the area of removal is restored by top soil and sod. The restoration of such areas shall be paid for under PARKWAY RESTORATION (SPECIAL). This item shall **NOT** be used to pay for excavation and removal for **PORTLAND CEMENT CONCRETE SIDEWALK REMOVE AND REPLACE or PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, NEW.**

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

SIDEWALK REMOVAL

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

SP-19 COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT

Description: This work shall consist of removal and replacement 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 removed and placed by methods and materials as specified in Articles 440, Article 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 REMOVAL AND REPLACEMENT

of the type specified, which price shall include all excavation, 4" aggregate base and for the work as specified herein.

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SP-20 COMBINATION CONCRETE CURB AND GUTTER (TYPE)

Description: This work shall consist of the replacement of existing PCC Curb and Gutter in accordance with the applicable parts of Sec. 606 of the Standard Specifications, except as amended herein.

Replacement of curb and 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 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 curb and gutter shall be backfilled with existing excavated earth.

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

When new curb and 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 Standard Specifications.

Placement of curb and gutter as noted on Schedule of Quantities to be reinforced shall also include the placement of two (2) No. 4 (1/2") epoxy coated deformed reinforcement bars meeting the applicable portions of Section 508 of the Standard Specifications. Bars shall be placed at one-half depth of the body of the gutter running the entire length of newly placed sections. Curb and gutter placed as described in this paragraph will be paid for as COMBINATION CONCRETE CURB AND GUTTER (TYPE SPECIFIED), REINFORCED.

All voids existing between newly placed curb and gutter and the adjacent roadway pavement shall be filled with Class SI concrete, prior to bituminous surface placement, to a point 1-1/2 inches below finish grade. This work shall be considered incidental.

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

If placement of curb and 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 Standard Specifications.

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

COMBINATION CONCRETE CURB AND GUTTER (TYPE),

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

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SP-21: 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 completely 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-22 DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED (ITEM # 56500600)

Description: Where encountered, due to the alignment of the sidewalk, all water service access facilities (buffalo boxes, etc.) shall be adjusted to grade. If needed, the Contractor shall be responsible for installing sleeve extensions, which match the existing diameter and threading. The Engineer or representative thereof shall approve prior to work.

Contractor shall field verify the locations of buffalo boxes in need of adjustment. All buffalo boxes located within the limits of the new sidewalk or affected by changes in parkway grade shall be adjusted prior to proceeding with the sidewalk installation.

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

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DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED,

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

SP-23 STORM SEWERS (CLASS, MATERIAL, SIZE SPECIFIED)

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

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

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

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

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

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

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

1. Removal of all surplus trench excavation from site.
2. Excavation for and placement of bedding material.
3. Support of trenches, including any necessary bracing or shoring.
4. De-watering of trench or excavation.
5. Placement and compaction of backfill as Haunching and Initial Backfill, as defined in the Water and Sewer Specs, 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:

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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-24 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-25 PIPE CULVERTS, CLASS C, TYPE 1, (SIZE AS SPECIFIED)

Description: This work shall consist of the installation of Class C, Type 1 (Size as specified) culvert pipe of the material, size and location indicated on the plans to accommodate the placement of new sidewalk over or near existing drainage swales flowing nominally perpendicular to the new sidewalk into roadside ditches.

All PVC culvert pipe shall be SDR 26 with gasketed, bell and spigot, push on type joints conforming to ASTM D3212 of the diameter shown on the Drawings; and shall be placed in accordance with the requirements of Article 542 of the SSRBC.

"Flex Seal" non-shear couplings (with stainless steel shear ring) shall be used to connect pipes of similar material or size. No additional compensation shall be given for connecting to existing pipes.

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

8. Excavation of all surplus trench excavation from site.
9. Placement and compaction of bedding material.
10. Placement and compaction of initial backfill up to one (1) foot above the top of pipe with CA-11.
11. Coring into existing drainage structures where connections are called for on the plans.

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

PIPE CULVERTS, CLASS C, TYPE 1, 12",

which price shall be payment in full for any necessary excavation, placement of bedding and backfill material, compacting and adjusting the grade surrounding the pipe culvert, and preparation for accepting the placement of new sidewalk as specified herein.

SP-26 MODULAR CONCRETE BLOCK RETAINING WALL

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Description: This work shall consist of the furnishing of materials and installation of a MODULAR CONCRETE BLOCK RETAINING WALL. This wall shall be constructed with high strength density concrete modular units, freeze thaw resistant with rear alignment flange providing a one and one-eighth inch (1 1/8") set back from a vertical plane with each course. Modular units shall be Unilock – Pisa 2 Natural or approved equal. Concrete Modular Retaining Wall units shall meet or exceed the standards outlined in ASTM C90-90 (Specification for Load Bearing Concrete Masonry Units): and ASTM C666-90 (Test Method for Resistance of Concrete to Rapid Freezing and Thawing).

Submittal: Prior to the ordering of any material, the contractor must submit for approval by the Engineer material, manufacturer, and supplier information for both the retaining wall units and the coping units. Included in the submittal for approval shall be physical samples of both the retaining wall units and the coping units. Material for this pay item shall not be ordered unless approved in writing by the Engineer.

Erection of the wall shall be in accordance with the concrete module manufacturer's recommendations and as specified herein, including excavation, bedding, furnishing and installing the retaining wall units, coping units, drainage fill (CA-6), drainage pipe and porous geotextile filter, backfilling. The wall shall be placed on a sand leveling base atop a bed of four inches of CA-6 aggregate compacted to the satisfaction of the Engineer. The top of the first row of concrete modules shall be set at one inch below the lowest top of walk for that course of modules. Each course shall be laid with the lip of the units placed against the back of the preceding course. Units shall be pulled forward as far as possible. The first layer shall have a one-inch tieback bank.

Coping units shall be secured to the top of the retaining wall units with two 10 mm (3/8 inch) beads of Concrete Adhesive positioned 50mm (2 inches) in front and behind the tongue of the last course of retaining wall units.

For drainage within the retaining wall, a perforated 4-inch dia. PVC tile shall be wrapped within porous geotextile fabric and placed along the retaining wall's entire length. The PVC drainage pipe shall be installed through the proposed retaining wall at two locations to be determined by the Engineer. The PVC pipe that is installed through the proposed retaining wall shall be capped with an approved plastic, grey NDS cap. The retaining wall units shall be cut to accommodate the NDS cap with no more than an 1/8" gap between the cap and retaining wall units. The contractor shall also place geotextile fabric directly on virgin sub-grade behind the retaining wall's entire length.

Excavation shall be conducted as to obtain a 45-degree angle as measured from the heel of the retaining wall to the furthest point of excavation on the surface of the hill to be retained.

Backfill shall consist of CA-6 aggregate and shall be incidental to retaining wall installation. Backfill shall be tamped in place in eight-inch lifts with a mechanical tamper, prior to installing the succeeding layer of modules.

Wall units damaged during erection of the wall shall be replaced by the Contractor with new units. Excess excavated material resulting from the construction of the wall shall be removed from within the limits of the Village of Downers Grove.

Four (4) inches of topsoil shall be placed on a clay cap six (6) inches thick. The topsoil and sod restoration shall be in accordance with provision for PARKWAY RESTORATION (SPECIAL).

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The following items, along with any other item or actions not mentioned specifically herein required to install the retaining wall system, shall be considered incidental to installation of the retaining wall system:

- Excavation and removal of earth required to meet the elevations shown on the plans
- Furnishing, compaction and placement of stone bedding
- Furnishing and installation of retaining wall units and coping units per manufacturer's requirements
- Furnishing and installation of drainage pipe and porous geotextile fabric
- Furnishing and placement of CA-6 and clay for backfilling behind proposed wall system

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

MODULAR CONCRETE BLOCK RETAINING WALL.

SP-27 HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3" (SPECIAL)

Description: This work shall consist of the removal and replacement of asphalt driveways at locations indicated on the plan and/or as required by the Engineer.

The replacement of the driveways shall consist of preparing a subgrade at all required locations, shaping of slopes adjacent to the driveways, the placement and compacting of six inches of CA-6 Aggregate Base, and the placement and compacting of three inches (3") of Hot-Mix Asphalt Surface, Mixture D, N50 (IL 9.5).

This work shall also include the adjustment to proper grade of all water valve or private utility boxes encountered.

The locations at which this work will be measured for payment will consist of only those areas bounded by combination concrete curb and gutter. Those areas where the surface course of the pavement flares into existing driveways beyond the limits of the fully improved areas will not be included for payment.

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

HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3" (SPECIAL) or

which price shall be payment in full for the preparation of the area to be paved and the placement of bituminous concrete materials. The proper removal and disposal of excavated and surplus materials shall be paid for under item **DRIVEWAY PAVEMENT REMOVAL**.

SP-28 HOT-MIX ASPHALT PAVEMENT TRANSITION – 5"

Description: This work shall consist of the construction of the HMA pavement transition and shall include excavation as necessary for the full width of the concrete sidewalk, placement and compaction of the four inches (4") of Type B, CA-6 aggregate base, and the placement and compaction of 5 inches (5") in two lifts of Hot-Mix Asphalt Surface, Mixture D, N50 (IL 9.5) per the applicable portions of Sec. 442 of the Standard Specifications.

HMA shall be placed by methods and materials outlined in Articles 406 and 1009 of the SSRBC. This work shall be completed by an IDOT certified asphalt contractor, in accordance with IDOT and Village public right-of-way specifications. All areas of work shall be properly excavated, prepared, and compacted. All edges that meet graded

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parkway areas shall be neatly tampered.

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

HOT-MIX ASPHALT SIDEWALK TRANSITION – 5”,

which price shall be payment in full for the proper removal and disposal of excavated and surplus materials, sawcutting, the preparation of the area to be paved and the placement of Hot Mix Asphalt.

SP-29 DRIVEWAY PAVEMENT REMOVAL

Description: This work shall consist of the full depth removal and disposal of existing bituminous or P.C.C. driveway pavement as shown on the plans, or as directed by the Engineer, in accordance with Section 440 of the SSRBC, the details shown on the plans and as directed by the Engineer.

The Contractor shall machine-saw a perpendicular clean joint between that portion of the driveway to be removed and that which is to remain in place. If the Contractor removes or damages the existing driveway outside the limits designated by the Engineer for removal he will be required to remove and replace that portion at his own expense to the satisfaction of the Engineer.

Removal of driveway material contained within the five foot (5') width area of the proposed sidewalk shall not be paid for under this item and shall be incidental to PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, NEW.

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

DRIVEWAY PAVEMENT REMOVAL

which price shall be payment in full for excavation and the proper disposal of excavated and surplus materials.

SP-30 AGGREGATE SHOULDERS, TYPE B

Description: This item shall be done in accordance with Sec. 481 of the SSRBC and shall consist of the construction of approximate two (2) foot wide, four (4) inch deep shoulders or as directed by the Engineer in the area designated by the Engineer.

Unless otherwise directed by the Engineer, existing shoulders with elevations that are too high to accept the proposed aggregate shoulder shall be scraped or excavated as necessary prior to placement of new aggregate. This provision shall also apply to existing shoulders that contain too much vegetation or topsoil. Unnecessary damage or debris outside the designated shoulder area shall be removed and repaired and will not be paid for separately but shall be considered incidental to the cost of Aggregate Shoulders, Type B.

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

AGGREGATE SHOULDERS, TYPE B,

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

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SP-31 WEED CONTROL, PRE-EMERGENT

Description: This work shall consist of spreading a pre-emergent granular herbicide in areas as shown on the plans or as directed by the Engineer. This item will be used in mulched plant beds and mulch rings.

Materials: The pre-emergent granular herbicide (Snapshot 2.5 TG or equivalent) shall contain the chemicals Trifluralin 2% active ingredient and Isoxaben with 0.5% active ingredient. The herbicide label shall be submitted to the Engineer for approval at least seventy-two (72) hours prior to application.

Method: The pre-emergent granular herbicide shall be used in accordance with the manufacturer's directions on the package. The granules are to be applied prior to mulching.

Apply the granular herbicide using a drop or rotary-type designed to apply granular herbicide or insecticides. Calibrate application equipment to use according to manufacturer's directions. Check frequently to be sure equipment is working properly and distributing granules uniformly. Do not use spreaders that apply material in narrow concentrated bands. Avoid skips or overlaps as poor weed control or crop injury may occur. More uniform application may be achieved by spreading half of the required amount of product over the area and then applying the remaining half in swaths at right angles to the first. Apply the granular herbicide at the rate of 100 lbs/acre (112 kg/ha) or 2.3 lbs/1000 sq. ft. (11.2 kg/1000 sq. meters).

Method of Measurement: Pre-emergent granular herbicide will be measured in place in Pounds of Pre-emergent Granular Herbicide applied. Areas treated after mulch placement shall not be measured for payment.

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

WEED CONTROL, PRE-EMERGENT

which price shall include all materials, equipment, and labor necessary to complete the work as specified.

SP-32 EXPLORATORY TRENCH

Description: 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 SSRBC.

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**, measured as specified, which price shall include excavation, backfill and legal disposal of excess material.

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SP-33 IEPA CLEAN CONSTRUCTION OR DEMOLITION DEBRIS

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.

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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, NON-HAZARDOUS SPECIAL WASTE**, which price shall be payment in full for the work as specified herein.

SP-34 SAWCUTTING

Village of Downers Grove

Description: This work shall consist of saw cutting bituminous pavement and Portland cement concrete materials. Saw cutting of bituminous pavement shall be full depth for removal of driveway necessary for sidewalk installation, and shall be 1-1/2 inch deep through concrete drive approaches, for the purpose of delineating sidewalk edges and contraction joints where none currently exist.

Basis of Payment: No additional compensation will be allowed the Contractor.

SP-35 SIGN RELOCATE

Description: The Contractor shall remove and relocate all street signs located in or near the construction zone as directed by the Village. The Contractor shall be responsible for replacing at his expense any signs damaged during the course of construction and the operation of removing and relocating any signs.

Basis of Payment: The removal and relocation of all existing signs within the construction limits shall not be paid for separately but shall be **INCIDENTAL** to the contract.

SP-36 EARTH EXCAVATION, SPECIAL

Description: This work shall consist of the excavation, removal, and disposal of existing materials located on site required for installation of sidewalk ramp in locations where existing material is in excess of removal and replacement/installation (greater than 9" removal for New Sidewalk Installation, greater than 3" removal for HMA Driveway Replacement, etc). This work shall be as specified and in accordance with Sections 202, 204, 205 and 440 of the SSRBC and as specified herein.

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 to Contract Quantity.

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

EARTH EXCAVATION, SPECIAL

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

SP-37 EXCAVATION FOR PCC SIDEWALK, MODULAR RETAINING WALLS, STORM SEWERS, PIPE CULVERTS

Costs for all previously mentioned items requiring excavation (i.e. P.C.C. Sidewalk, Modular Retaining Wall, Storm Sewers, Pipe Culverts) or unless as specified in SP-36 EARTH EXCAVATION, SPECIAL shall be considered incidental towards implementation of this project.

SP-38 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.

Village of Downers Grove

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.

Perimeter Erosion Barrier and Inlet Filters: 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-39 TRENCH DRAIN FRAME AND GRATE ASSEMBLY

Description: This work shall include the cost of furnishing all materials and labor required to install trench drain with frame and grate assembly (Neenah R-4990-BX Type D Heavy Duty Trench assembly or approved equal) per manufacturer recommendations at the locations shown on the plans and in accordance with the detail on the plans. This work includes the cost of all materials and labor required to form and pour the trench bottom and walls in a manner that facilitates drainage of water through the trench.

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

TRENCH DRAIN FRAME AND GRATE ASSEMBLY

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

SP-40 CLEANING UP

The Contractor shall, at all times, keep the premises free from an accumulation of waste material or rubbish caused by his employees or work. At the end of the day, he shall remove all his rubbish from and about the streets and sidewalks. All his tools, form boards, and surplus materials shall be removed and relocated to any temporary on-site storage location assigned by the Village or its Engineer, and shall leave his work "broom clean" or its equivalent, unless more precisely defined. Upon completion of the work called for by the

Village of Downers Grove

contract, and upon final inspection and acceptance, the Contractor shall remove any of his remaining rubbish, tools, form boards, and surplus materials completely from the work site.

In case of dispute, the Village may remove the rubbish and any other materials and charge the cost to the Contractor.

SP-41 ACCESS AND WATER SHUT-OFF NOTIFICATION

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

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

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

Village of Downers Grove

V. BID and CONTRACT FORM (Village)

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

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

BIDDER:

A Lamp Concrete Contractors, Inc.
Company Name

May 24, 2018
Date

1900 Wright Boulevard
Street Address of Company

jmoyer@alamconcrete.com
E-mail Address

Schaumburg, IL 60193
City, State, Zip

Jeff Moyer
Contact Name (Print)

847-891-6000
Business Phone

847-891-6000
24-Hour Telephone

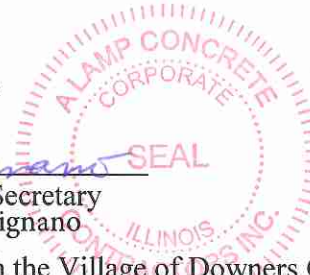
847-891-1873
Business Fax

Adele Lampignano
Signature of Officer, Partner or Sole Proprietor

ATTEST: if a Corporation

Adele Lampignano, President
Print Name & Title

Adele Lampignano
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 within the timeframe specified herein and in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.

VILLAGE OF DOWNERS GROVE:

ATTEST:

Authorized Signature

Village Clerk

Title

Date

Date

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

Village of Downers Grove

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.

Company Name

May 24, 2018

Date

1900 Wright Boulevard

Street Address of Company

jmoyer@alamconcrete.com

E-mail Address

Schaumburg, IL 60193

City, State, Zip

Jeff Moyer

Contact Name (Print)

847-891-6000

Business Phone

847-891-6000

24-Hour Telephone

847-891-1873

Business Fax

Adele Lampignano

Signature of Officer, Partner or Sole Proprietor

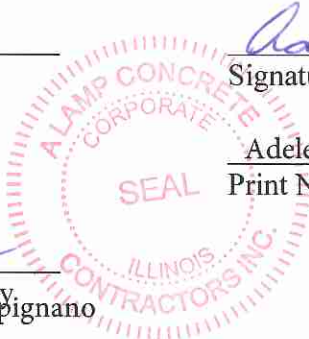
ATTEST: if a Corporation

Adele Lampignano, President

Print Name & Title

Adele Lampignano

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 within the timeframe specified herein and in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.

VILLAGE OF DOWNERS GROVE:

ATTEST:

Authorized Signature

Village Clerk

Title

Date

Date

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

Village of Downers Grove

SCHEDULE OF PRICES:**BASE BID - 2018 NEW SIDEWALK INSTALLATION PROGRAM**

ITEM NO.	ITEMS	UNIT	QNTY	UNIT PRICE	TOTAL COST
SP-4	TREE PROTECTION	FOOT	315.0	1-	315-
SP-5	CONSTRUCTION STAKING AND RECORD DRAWINGS	L SUM	1.0	4,500-	4,500-
SP-6	PRECONSTRUCTION VIDEOTAPING	L SUM	1.0	700-	700-
SP-7	TREE REMOVAL 6 TO 15 UNITS DIA. INCHES	UNIT	90.0	21-	1,890-
SP-7	TREE REMOVAL OVER 15 UNITS DIA. INCHES	UNIT	120.0	38.50	4,620-
SP-8	TREE PRUNING	EACH	5.0	132-	660-
SP-9	CLEARING AND HEDGE REMOVAL	SQ YD	65.0	5.50	357.50
SP-10	TREE ROOT PRUNING	EACH	10.0	100-	1,000-
SP-11	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS	L SUM	1.0	20,500	20,500-
SP-12	STREET SWEEPING AND DUST CONTROL	HOUR	10.0	1-	10-
SP-13	AGGREGATE FOR TEMPORARY ACCESS	TON	115.0	1-	115-
SP-14	TRENCH BACKFILL	CU YD	12.0	35-	420-
SP-15	PARKWAY RESTORATION (SPECIAL)	SQ YD	1,625.0	5-	8,125
SP-16	DETECTABLE WARNINGS	SQ FT	60.0	25-	1,500-
SP-17	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	80.0	9-	720-
SP-17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, NEW	SQ FT	7,917.0	7.50	59,377.50
SP-18	SIDEWALK REMOVAL	SQ FT	270.0	2.50	675-
SP-19	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	3.0	10-	30-
SP-20	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	276.0	27-	7,452-
SP-21	MANHOLES TO BE ADJUSTED	EACH	2.0	300-	600-
SP-21	MANHOLES TO BE ADJUSTED, SANITARY	EACH	2.0	450-	900-
SP-22	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1.0	250-	250-

Village of Downers Grove

SP-23	SDR 26 PVC PIPE, 12"	LF	150.0	83 -	12,450 -
SP-24	NYLOPLAST DRAIN BASIN, 24"	EACH	2.0	1,200 -	2,400 -
SP-25	PIPE CULVERTS, CLASS C, TYPE 1 12" (PVC)	FOOT	80.0	83 -	6,640 -
SP-26	MODULAR CONCRETE BLOCK RETAINING WALL	SQ FT	30.0	50 -	1,500 -
SP-27	HOT MIX ASPHALT DRIVEWAY PAVEMENT, 3" (SPECIAL)	SQ YD	284.0	38 -	10,792 -
SP-28	HMA SIDEWALK TRANSITION	SQ YD	11.0	50 -	550 -
SP-29	DRIVEWAY PAVEMENT REMOVAL	SQ YD	429.0	8 -	3,432 -
SP-30	AGGREGATE SHOULDERS, TYPE B, 4"	SQ YD	25.0	8 -	200 -
SP-31	WEED CONTROL, PRE-EMERGENT	LBS	35.0	1 -	35 -
SP-32	EXPLORATORY TRENCH	CU YD	4.0	1 -	4 -
SP-33	ADDITIONAL HAULING SURCHARGE, NON-HAZARDOUS SPECIAL WASTE	LOAD	2.0	1 -	2 -
SP-36	EARTH EXCAVATION	CU YD	45.0	55 -	2,475 -
SP-38	PERIMETER EROSION CONTROL BARRIER	FOOT	160.0	1 -	160 -
SP-38	INLET FILTERS	EACH	6.0	15 -	90 -
SP-39	TRENCH DRAIN FRAME AND GRATE ASSEMBLY	EACH	1.0	2,000	2,000 -
K0026830	SHRUB REMOVAL	EACH	4.0	50 -	200 -
28100205	STONE RIPRAP, CLASS A3	SQ YD	10.0	80 -	800 -
35101500	AGGREGATE BASE COURSE, TYPE B	CU YD	115.0	38 -	4,370 -
21101505	TOPSOIL, EXCAVATION AND PLACEMENT	CU YD	34.0	1 -	34 -
21400100	GRADING AND SHAPING DITCHES	FOOT	180.0	7 -	1,260 -
20101700	SUPPLEMENTAL WATERING	UNIT	10	1 -	10 -
44201690	CLASS D PATCHES, TYPE I, 4 INCH	SQ YD	92.0	45.25	4,163 -
60236200	INLET, TYPE A, TYPE 8 GRATE	EACH	1.0	1,700 -	1,700 -
67100100	MOBILIZATION	LSUM	1.0	10,000	10,000 -

BASE BID - 2018 NEW SIDEWALK INSTALLATION PROGRAMTOTAL 179,984 -

Village of Downers Grove

BIDDER'S CERTIFICATION (page 1 of 3)

With regard to 2018 New Sidewalk Installation , Bidder A Lamp Concrete Contractors, Inc.
(Name of Project) (Name of Bidder)

hereby certifies the following:

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

Village of Downers Grove

BIDDER'S CERTIFICATION (page 2 of 3)

BY: A Lamp Concrete Contractors, Inc.
Bidder's Authorized Agent

3 6 - 3 9 2 9 1 7 3

FEDERAL TAXPAYER IDENTIFICATION NUMBER

or _____
Social Security Number

Subscribed and sworn to before me
this 24 day of May, 2018
OFFICIAL SEAL
KELLY L BIELLO
NOTARY PUBLIC, STATE OF ILLINOIS
DU PAGE COUNTY Notary Public
MY COMMISSION EXPIRES 11/16/2020
Kelly L. Biello

(Fill Out Applicable Paragraph Below)

(a) Corporation

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

President: Adele Lampignano

Secretary: Adele Lampignano

Treasurer: Adele Lampignano

and it does have a corporate seal. (In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) Partnership

Signatures and Addresses of All Members of Partnership:

Village of Downers Grove

BIDDER'S CERTIFICATION (page 3 of 3)

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

(c) Sole Proprietor

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

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

INSURER'S NAME: Country Mutual Insurance

AGENT: Tim Ohm

Street Address: 245 South Gar Ave.

City, State, Zip Code: Carol Stream, IL 60185

Telephone Number: 630-668-4518

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

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

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

Signature: *Adele Lampignano*

Date: May 24, 2018

Village of Downers Grove

MUNICIPAL REFERENCE LIST

Municipality: PLEASE SEE ATTACHED

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Project References

Sidewalk Projects

Village of Downers Grove
5101 Walnut Avenue
Downers Grove, Illinois 60515
Tomasz J. Topor, P.E. – 630.434.5460
2013 New Sidewalk Installation Program and
Right of Way Accessibility Improvements

City of Des Plaines
1420 Miner Street
Des Plaines, Illinois 60016
Jon Duddles, P.E. - 847.391.5390
2013 MFT / CIP Concrete Improvements
Various Locations

City of Highland Park
1150 Half Day Road
Highland Park, Illinois 60035
John M. Welch, P.E., C.F.M. - 847.432.807
2013 Sidewalk Installation
Sheridan Ave. & Green Bay Rd.

Illinois Department of Transportation
201 W. Center Court
Schaumburg, Illinois 60196
Scott Soderstrom - 847.705.4300
IDOT Contract #63819 / DuPage
Lisle – Ogden Avenue, Yackley Ave. to Schwartz Ave.

Village of Schaumburg
714 S. Plum Grove Road
Schaumburg, Illinois 60193
Margo L. Killian, P.E. - 847.923.6652
Wise Road Sidewalk Gap Improvements

Please visit our website ~ www.alampconcrete.com

Village of Downers Grove

SUBCONTRACTORS LIST

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

1) LEGAL VIDEO Type of Work Site video
Addr: 300 W. ADAMS City Chicago State IL Zip _____

2) Clean Cut Type of Work TREE CARE
Addr: 31064 N. IL RT 83 City GRAYSLAKE State IL Zip 60030

3) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

4) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

5) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

6) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

7) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

8) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

Village of Downers Grove



VENDOR W-9 REQUEST FORM

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

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

BUSINESS (PLEASE PRINT OR TYPE):

NAME: A Lamp Concrete Contractors, Inc.

ADDRESS: 1900 Wright Boulevard

CITY: Schaumburg

STATE: Illinois

ZIP: 60193

PHONE: 847-891-6000 FAX: 847-891-1873

TAX ID #(TIN): 36-3929173

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

REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):

NAME: _____

ADDRESS: _____

CITY: _____

STATE: _____ ZIP: _____

TYPE OF ENTITY (CIRCLE ONE):

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

SIGNATURE: *Adele Lampignano*
Adele Lampignano, President

DATE: May 24, 2018

Village of Downers Grove

Apprenticeship and Training Certification

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

Name of Bidder: A Lamp Concrete Contractors, Inc.

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

Laborers - 2, 68, 76 & 118

Operators - 150

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

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

Signature: 

Date: May 24, 2018

Chicagoland
LABORERS'
 District Council Training & Apprentices Fund

www.chicagolaborers.org

CCNY 42.L

20 January 2016

Executive Director

Thomas Nordeen

Labor Trustees

James P. Connolly
 Martin Flanagan
 Joseph V. Healy
 Charles V. LoVerde III
 Joe Riley

Management Trustees

Seth Gudeman
 Shane Higgins
 Joseph Koppers
 Robert G. Krug
 David Lorig
 William Vignocchi

Ms. Kristin Zagowdis
 Payroll Assistant
 A. Lamp Concrete Contractors
 1900 Wright Blvd.
 Schaumburg, Illinois 60193

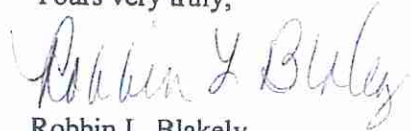
Dear Ms. Zagowdis:

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

Carol Stream Location

1200 Old Gary Avenue
 Carol Stream IL 60188
 630.653.0006

LiUNA!

Feel the Power

Chicago Location

5700 West Homer Street
 Chicago IL 60639
 773.413.3315

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

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

For the Trade - Construction Craft Laborer
Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

11.017990001

Registration No.



Loi. Chao
Secretary of Labor

Anthony Swartz
Administrator, Apprenticeship Training, Employer and Labor Services

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-9800 - FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

January 25, 2016

A Lamp Concrete Contractors, Inc

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

Dear 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 (6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003, IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, 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 U.S. Department of Labor's apprenticeship requirements.

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

Very truly yours,
IUOE, Local 150, AFL-CIO
District 1 dispatch office


Maribel Hernandez

mh

Enclosures: Certificates

UNITED STATES DEPARTMENT OF LABOR

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Mainfield, Illinois

For the Trade of Operating Engineers

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



November 5, 2002
Date

AA 008780179
Registration No.

Loj. Chao
Secretary of Labor

Robert J. ...
Ministry of Apprenticeship Training, Employer and Labor Services

U.S. GOVERNMENT PRINTING OFFICE
United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

*Heavy Equipment Technician Operating Engineers Local #150
Plainfield, Illinois*

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

May 5, 2002
Date

IL012020003
Registration No.



A. J. Chao
Secretary of Labor

Anthony Sampa
Administrator, Apprenticeship Training, Employer and Labor Services

Village of Downers Grove

BUY AMERICA CERTIFICATION

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

Instructions:

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

<i>Certificate of Compliance</i>

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 *Adele Lampignano*
Adele Lampignano

Company Name A Lamp Concrete Contractors, Inc.

Title President

Date May 24, 2018

<i>Certificate of Non-Compliance</i>

The bidder or offeror hereby certifies that it **cannot comply** with the requirements of 49 U.S.C. 5323(j)(1), as amended, and 49 C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Signature _____

Company Name _____

Title _____

Date _____

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

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

Village of Downers Grove

Suspension or Debarment Certificate
--

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

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

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

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

Company Name: A Lamp Concrete Contractors, Inc.

Address: 1900 Wright Boulevard

City: Schaumburg Zip Code: 60193

Telephone: (847) 891-6000 Fax Number: (847) 847-891-1873

E-mail Address: jmoyer@alamconcrete.com

Authorized Company Signature: *Adele Lampignano*

Print Signature Name: Adele Lampignano Title of Official: President

Date: May 24, 2018

Village of Downers Grove

CAMPAIGN DISCLOSURE CERTIFICATE

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

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

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

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

Under penalty of perjury, I declare:

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


Signature

Adele Lmapignano, President
Print Name

Bidder/vendor has contributed a campaign contribution to a current member of the Village Council within the last five (5) years.

Print the following information:

Name of Contributor: _____
(company or individual)

To whom contribution was made: _____

Year contribution made: _____ Amount: \$ _____

Signature

Print Name



Affidavit of Availability
 For the Letting of 05/05/18

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number						
Contract With	CCSD 93	CCDoTH	Villa Park	Lincolnshire	South Elgin	
Estimated Completion Date	8/3/20108	8/1/2017	75 Calendar Days	7/1/2018	6/15/2018	
Total Contract Price	\$702,450.00	\$ 889,351.29	\$ 1,409,099.97	\$1,627,668.00	\$129,174.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 702,450.00	\$ 427,092.35	\$ 116,796.00	\$ 1,253,188.75	\$ 9,762.00	\$ 2,509,289.10
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 2,509,289.10

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

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

						Accumulated Totals
Earthwork	\$ 84,115.00	\$ 10,000.00	\$ 10,000.00	\$5,330.00	\$0.00	\$ 109,445.00
Portland Cement Concrete Paving	\$ -					\$ -
HMA Plant Mix		\$ -			\$ -	\$ -
HMA Paving	\$ -	\$ -	\$ 50,000.00	\$368,892.50	\$0.00	\$ 418,892.50
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 83,802.75	\$ 5,000.00	\$ 5,000.00	\$1,700.00	\$ -	\$ 95,502.75
Highway,R.R.& Water Structures						\$ -
Drainage	\$ 32,725.00	\$ 5,000.00	\$ 5,000.00	\$700,000.00	\$ -	\$ 742,725.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 74,552.50	\$ 25,000.00	\$ 5,000.00	\$50,325.00	\$0.00	\$ 154,877.50
Landscaping	\$ 8,710.00	\$ 6,824.00	\$ 16,970.00	\$20,000.00	\$0.00	\$ 52,504.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$ 250.00	\$ 1,575.00			\$3,250.00	\$ 5,075.00
Cold Milling, Planning & Rotomilling	\$ -	\$ -	\$ -	\$39,100.00	\$ -	\$ 39,100.00
Demolition		\$ -				\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ 136,499.75	\$ 40,000.00	\$ 20,000.00	\$50,000.00	\$5,000.00	\$ 251,499.75
						\$ -
Totals	\$ 420,655.00	\$ 93,399.00	\$ 111,970.00	\$ 1,235,347.50	\$ 8,250.00	\$ 1,869,621.50

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor					
Type of Work	Brick Paving	Brick Paving	Layout	Directional Boring	Layout
Subcontract Price	\$99,000.00	\$72,315.00	\$15,000.00	\$63,640.00	\$4,500.00
Amount Uncompleted	\$99,000.00	\$72,315.00	\$0.00	\$0.00	\$0.00
Subcontractor					
Type of Work	Electrical	Layout	Pavement Marking	Layout	Pavement Marking
Subcontract Price	\$72,900.00	\$4,500.00	\$4,826.00	\$7,500.00	\$1,512.00
Amount Uncompleted	\$72,900.00	\$2,000.00	\$4,826.00	\$7,500.00	\$1,512.00
Subcontractor					
Type of Work	Fencing	Pavement Marking	Site Video	Pavement Marking	Tree Care
Subcontract Price	\$58,500.00	\$8,231.35	\$1,000.00	\$4,281.25	\$5,183.00
Amount Uncompleted	\$58,500.00	\$8,231.35	\$0.00	\$4,281.25	\$0.00
Subcontractor					
Type of Work	Masonry	Tree Care	Tree Care	Tree Care	
Subcontract Price	\$47,600.00	\$1,147.00	\$8,484.50	\$6,060.00	
Amount Uncompleted	\$47,600.00	\$1,147.00	\$0.00	\$6,060.00	
Subcontractor					
Type of Work	Pavement Marking	Electrical			
Subcontract Price	\$3,795.00	\$436,967.05			
Amount Uncompleted	\$3,795.00	\$250,000.00		\$ -	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted	\$ -		\$ -	\$ -	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted	\$ -		\$ -	\$ -	\$ -
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Type of Work					
Subcontract Price					
Amount Uncompleted	\$ -				
Subcontractor			\$ -		
Type of Work					
Subcontract Price			\$ -	\$ -	
Amount Uncompleted			\$ -	\$ -	\$ -
Total Uncompleted	\$ 281,795.00	\$ 333,693.35	\$ 4,826.00	\$ 17,841.25	\$ 1,512.00
Totals	\$ 281,795.00	\$ 523,160.40	\$ 29,310.50	\$ 81,481.25	\$ 11,195.00



Affidavit of Availability
For the Letting of 05/05/18

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						
Contract With	Stevenson SD 125	Lake County	District 207	Winnetka	LCDOT	
Estimated Completion Date	7/27/2018	6/1/2017	8/8/2018	9/14/2018	11/16/2018	
Total Contract Price	\$387,477.75	\$ 252,742.00	\$1,233,547.50	\$1,879,279.54	\$3,829,836.68	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 387,477.75	\$ 252,742.00	\$ 1,233,547.50	\$ 688,387.54	\$ 3,810,746.88	\$ 6,372,901.67
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -				\$ -
Total Value of All Work						\$ 6,372,901.67

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

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

						Accumulated Totals
Earthwork	\$64,977.50	\$ -	\$17,390.00	\$50,000.00	\$630,000.00	\$ 762,367.50
Portland Cement Concrete Paving		\$ -		\$120,993.75	\$ -	\$ 120,993.75
HMA Plant Mix						\$ -
HMA Paving	\$75,565.00	\$ 162,087.00	\$158,667.50	\$200,000.00	\$591,571.61	\$ 1,187,891.11
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 30,822.25	\$ 1,775.00			\$ 171,522.00	\$ 204,119.25
Highway, R.R. & Water Structures		\$ -				\$ -
Drainage	\$9,500.00	\$ 20,700.00	\$140,465.00	\$30,000.00	\$583,451.00	\$ 784,116.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$29,658.00	\$ -	\$100,575.00	\$90,000.00	\$351,165.86	\$ 571,398.86
Landscaping	\$27,202.50	\$ -	\$16,600.00	\$20,000.00	\$6,700.00	\$ 70,502.50
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$900.00		\$800.00			\$ 1,700.00
Cold Milling, Planning & Rotomilling	\$9,012.50	\$ 47,400.00	\$34,390.00	\$30,000.00	\$31,524.50	\$ 152,327.00
Demolition		\$ -				\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$118,500.00	\$ 10,500.00	\$112,800.00	\$40,000.00	\$523,975.12	\$ 805,775.12
						\$ -
Totals	\$ 366,137.75	\$ 242,462.00	\$ 581,687.50	\$ 580,993.75	\$ 2,889,910.09	\$ 4,661,191.09

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

Part III. Work Subcontracted to Others

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

	6	7	8	9	10
Subcontractor					
Type of Work	Layout	Pavement Marking	Electrical	Brick Paving	Brick Paving
Subcontract Price	\$7,500.00	\$10,280.00	\$7,830.00	\$56,425.00	\$52,780.00
Amount Uncompleted	\$7,500.00	\$10,280.00	\$7,830.00	\$56,425.00	\$52,780.00
Subcontractor					
Type of Work	Pavement Marking		Fencing	Electrical	Cracksealing
Subcontract Price	\$8,000.00		\$151,500.00	\$1,936.00	\$12,267.20
Amount Uncompleted	\$8,000.00		\$151,500.00	\$1,936.00	\$12,267.20
Subcontractor					
Type of Work	Tree Care		Sealcoating	Pavement Marking	Electrical
Subcontract Price	\$5,840.00		\$23,650.00	\$49,032.79	\$561,192.70
Amount Uncompleted	\$5,840.00		\$23,650.00	\$49,032.79	\$561,192.70
Subcontractor					
Type of Work			Sport Coating		Fencing
Subcontract Price			\$468,280.00		\$65,510.00
Amount Uncompleted			\$468,280.00		\$65,510.00
Subcontractor					
Type of Work			Tree Care		Landscaping
Subcontract Price			\$600.00		\$66,582.09
Amount Uncompleted			\$600.00		\$66,582.09
Subcontractor					
Type of Work					Layout
Subcontract Price					\$77,500.00
Amount Uncompleted					\$77,500.00
Subcontractor					
Type of Work					Masonry
Subcontract Price					\$37,450.00
Amount Uncompleted					\$37,450.00
Subcontractor					
Type of Work					Pavement Marking
Subcontract Price					\$47,554.80
Amount Uncompleted					\$47,554.80
Total Uncompleted	\$ 21,340.00	\$ 10,280.00	\$ 651,860.00	\$ 107,393.79	\$ 920,836.79
Totals	\$ 21,340.00	\$ 10,280.00	\$ 651,860.00	\$ 107,393.79	\$ 920,836.79



Affidavit of Availability
For the Letting of 05/05/18

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**

	11	12	13	14	15	
Contract Number						
Contract With	Long Grove	Summit	Melrose Park	Northbrook	Plote	
Estimated Completion Date	5/15/2018	6/30/2017	9/30/2018	10/26/2018	11/1/2018	
Total Contract Price	\$ 414,240.13	\$ 761,089.64	\$ 514,367.11	\$ 2,159,091.10	\$ 3,246,992.60	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 19,895.30	\$ 104,971.70	\$ 450,111.86	\$ 1,506,074.60	\$ 3,150,052.50	\$ 5,231,105.96
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 5,231,105.96

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

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

						Accumulated Totals
Earthwork	\$0.00	\$ 10,000.00	\$30,000.00	\$276,596.50	\$360,000.00	\$ 676,596.50
Portland Cement Concrete Paving		\$ -	\$16,320.00			\$ 16,320.00
HMA Plant Mix				\$376,086.45		\$ 376,086.45
HMA Paving	\$5,000.00	\$ -				\$ 5,000.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces		\$ -	\$ 6,862.50	\$98,830.65		\$ 105,693.15
Highway,R.R.& Water Structures						\$ -
Drainage	\$5,000.00	\$ 5,000.00	\$50,000.00	\$320,000.00	\$200,000.00	\$ 580,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction		\$ 10,000.00	\$56,207.50	\$228,409.45	\$2,400,000.00	\$ 2,694,616.95
Landscaping	\$1,165.30	\$ 5,000.00	\$13,478.00	\$700.00	\$190,052.50	\$ 210,395.80
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing			\$2,532.00	\$2,861.25		\$ 5,393.25
Cold Milling, Planning & Rotomilling		\$ -		\$3,428.00		\$ 3,428.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$5,000.00	\$ 10,000.00	\$50,000.00	\$150,000.00		\$ 215,000.00
						\$ -
Totals	\$ 16,165.30	\$ 40,000.00	\$ 225,400.00	\$ 1,456,912.30	\$ 3,150,052.50	\$ 4,888,530.10

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

Part III. Work Subcontracted to Others

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

	11	12	13	14	15
Subcontractor					
Type of Work	Pavement Marking	Brick Paving	Electrical	Brick Paving	
Subcontract Price	\$1,980.00	\$85,150.00	\$211,554.86	\$11,880.00	
Amount Uncompleted	\$1,980.00	\$0.00	\$211,554.86	\$11,880.00	
Subcontractor					
Type of Work	Signage	Electrical	Layout	Electrical	
Subcontract Price	\$1,750.00	\$10,500.00	\$7,200.00	\$2,610.00	
Amount Uncompleted	\$1,750.00	\$2,000.00	\$7,200.00	\$2,610.00	
Subcontractor					
Type of Work		Landscaping	Pavement	Irrigation	
Subcontract Price		\$58,313.00	\$5,957.00	\$10,000.00	
Amount Uncompleted		\$58,313.00	\$5,957.00	\$10,000.00	
Subcontractor					
Type of Work		Pavement Marking		Layout	
Subcontract Price		\$4,658.70		\$15,500.00	
Amount Uncompleted		\$4,658.70	\$ -	\$15,500.00	
Subcontractor					
Type of Work		Tree Care		Pavement	
Subcontract Price		\$7,242.25		\$4,172.30	
Amount Uncompleted		\$0.00	\$ -	\$4,172.30	
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$5,000.00	
Amount Uncompleted				\$5,000.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		\$ -			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted			\$ -		
Total Uncompleted	\$ 3,730.00	\$ 64,971.70	\$ 224,711.86	\$ 49,162.30	\$ -
Totals	\$ 3,730.00	\$ 165,863.95	\$ 224,711.86	\$ 49,162.30	\$ -



Affidavit of Availability
 For the Letting of 05/05/18

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

Part I. Work Under Contract

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

	16	17	18	19	20	
Contract Number				61B78	61C32	
Contract With	Wilmette	Darien PD	Mundelein	IDOT	IDOT	
Estimated Completion Date	11/9/2018		11/30/2018	55 Wrk Day	10/31/2016	
Total Contract Price	\$ 442,359.50	\$ 669,100.00	\$ 2,626,531.33	\$ 1,699,900.00	\$ 11,173,775.42	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 442,359.50	\$ 669,100.00	\$ 2,626,531.33	\$ 335,880.00	\$ 15,000.00	\$ 4,088,870.83
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Wctal Value of All Work						\$ 4,088,870.83

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

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

						Accumulated Totals
Earthwork	\$127,806.50	\$132,765.00	\$284,533.00	\$ 20,000.00	\$ -	\$ 565,104.50
Portland Cement Concrete Paving	\$ -		\$412,252.50		\$0.00	\$ 412,252.50
HMA Plant Mix						\$ -
HMA Paving	\$1,485.00	\$ -		\$ 5,000.00	\$ -	\$ 6,485.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 18,873.00	\$ 73,194.00	\$64,823.25	\$ 20,000.00	\$ -	\$ 176,890.25
Highway,R.R.& Water Structures						\$ -
Drainage	\$19,085.00	\$28,400.00	\$606,664.00	\$ -	\$ -	\$ 654,149.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$65,203.00	\$103,228.00	\$232,300.85	\$ 5,000.00	\$0.00	\$ 405,731.85
Landscaping	\$11,112.00	\$ 25,400.40	\$32,742.00	\$10,000.00	\$ -	\$ 79,254.40
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing				\$ 25,400.00	\$0.00	\$ 25,400.00
Cold Milling, Planning & Rotomilling	\$ -	\$ -	\$21,344.75	\$ -	\$0.00	\$ 21,344.75
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$58,000.00	\$53,957.45	\$153,285.40	\$ 20,000.00	\$ -	\$ 285,242.85
						\$ -
Totals	\$ 301,564.50	\$ 416,944.85	\$ 1,807,945.75	\$ 105,400.00	\$ -	\$ 2,631,855.10

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

Part III. Work Subcontracted to Others

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

	16	17	18	19	20
Subcontractor					
Type of Work	Brick Paving	Brick Paving	HMA Paving	Electrical	Bridge
Subcontract Price	\$130,070.00	\$195,915.00	\$348,048.63	\$188,723.15	\$271,021.00
Amount Uncompleted	\$130,070.00	\$195,915.00	\$348,048.63	\$30,000.00	\$0.00
Subcontractor					
Type of Work	Irrigation	Landscaping	Electrical	Fencing	CIPP
Subcontract Price	\$4,000.00	\$50,000.00	\$231,111.75	\$ 138,332.50	\$234,750.00
Amount Uncompleted	\$4,000.00	\$50,000.00	\$231,111.75	\$ 138,332.50	\$0.00
Subcontractor					
Type of Work	Layout	Pavement Marking	Stabilization	Striping	Electrical
Subcontract Price	\$6,500.00	\$2,240.15	\$203,946.00	\$ 52,147.50	\$3,225,548.03
Amount Uncompleted	\$6,500.00	\$2,240.15	\$203,946.00	\$ 52,147.50	\$15,000.00
Subcontractor					
Type of Work	Tree Care	Tree Care	Layout	Special Waste	Fencing
Subcontract Price	\$225.00	\$4,000.00	\$25,000.00	\$ 190,145.00	\$28,810.00
Amount Uncompleted	\$225.00	\$4,000.00	\$25,000.00	\$ 10,000.00	\$0.00
Subcontractor					
Type of Work			Pavement Marking	Tree Care	Striping
Subcontract Price			\$4,495.20	\$ 7,368.75	\$70,042.29
Amount Uncompleted			\$4,495.20	\$ -	\$0.00
Subcontractor					
Type of Work			Tree Care		Special Waste
Subcontract Price			\$5,984.00		\$151,300.00
Amount Uncompleted			\$5,984.00		\$0.00
Subcontractor					
Type of Work					Tree Care
Subcontract Price					\$11,892.00
Amount Uncompleted			\$ -		\$0.00
Subcontractor					
Type of Work					Landscaping
Subcontract Price					\$ 126,700.00
Amount Uncompleted					\$ -
Total Uncompleted	\$ 140,795.00	\$ 252,155.15	\$ 818,585.58	\$ 230,480.00	\$ 15,000.00
Totals	\$ 140,795.00	\$ 252,155.15	\$ 818,585.58	\$ 576,716.90	\$ 4,120,063.32



Affidavit of Availability
 For the Letting of 05/05/18

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Part I. Work Under Contract

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	21	22	23	24	25	
Contract Number						
Contract With	Northlake	Hanover Park	Deerfield	Elmhurst	Hanover Park	
Estimated Completion Date	8/30/2018	8/31/2018	55 Wrk Days	10/31/2018	7/20/2018	
Total Contract Price	\$ 2,812,988.07	\$ 294,630.65	\$2,039,490.91	\$ 1,119,953.60	\$429,150.49	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 2,497,069.72	\$ 294,630.65	\$ 1,688,366.50	\$ 1,119,953.60	\$ 429,150.49	\$ 6,029,170.96
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 6,029,170.96

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

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

						Accumulated Totals
Earthwork	\$ 60,362.50	\$ 32,740.55	\$80,000.00	\$24,080.00	\$21,089.25	\$ 218,272.30
Portland Cement Concrete Paving	\$ 48,330.00					\$ 48,330.00
HMA Plant Mix						\$ -
HMA Paving	\$ 350,000.00	\$ 41,144.10	\$500,000.00	\$285,488.60	\$131,755.24	\$ 1,308,387.94
Clean & Seal Cracks/ Joints				\$ 24,439.25		\$ 24,439.25
Aggregate Bases & Surfaces	\$ 13,252.50	\$ 27,507.50	\$46,791.50	\$0.00	\$11,742.50	\$ 99,294.00
Highway,R.R.& Water Structures						\$ -
Drainage	\$ 830,000.00	\$ 114,824.00	\$400,000.00	\$17,600.00	\$45,675.00	\$ 1,408,099.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 300,000.00	\$ 33,430.00	\$310,000.00	\$567,197.50	\$84,242.50	\$ 1,294,870.00
Landscaping	\$ 28,010.00	\$ 6,030.00	\$41,175.00	\$16,997.00	\$7,420.00	\$ 99,632.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$0.00			\$0.00		\$ -
Cold Milling, Planning & Rotomilling	\$ 35,000.00	\$ -	\$60,000.00	\$25,836.25	\$27,500.00	\$ 148,336.25
Demolition						\$ -
Pavement Markings (Paint)	\$ -					\$ -
Other Construction (List)	\$375,000.00	\$ 20,500.00	\$250,000.00	\$133,100.00	\$36,001.00	\$ 814,601.00
						\$ -
Totals	\$ 2,039,955.00	\$ 276,176.15	\$ 1,687,966.50	\$ 1,094,738.60	\$ 365,425.49	\$ 5,464,261.74

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Part III. Work Subcontracted to Others

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

	21	22	23	24	25
Subcontractor					
Type of Work	ARCCT	Electrical	Tree Care	Joint Sealant	Layout
Subcontract Price	\$ 18,440.50	\$6,710.00	\$400.00	\$14,630.00	\$5,000.00
Amount Uncompleted	\$ 18,440.50	\$6,710.00	\$400.00	\$14,630.00	\$5,000.00
Subcontractor					
Type of Work	CIPP	Layout		Pavement Marking	Reclamation
Subcontract Price	\$ 201,159.50	\$7,500.00		\$2,480.00	\$58,000.00
Amount Uncompleted	\$ 201,159.50	\$7,500.00		\$2,480.00	\$58,000.00
Subcontractor					
Type of Work	Electrical	Pavement Marking		Site Video	Tree Care
Subcontract Price	\$198,986.72	\$1,552.50		\$1,500.00	\$725.00
Amount Uncompleted	\$198,986.72	\$1,552.50		\$1,500.00	\$725.00
Subcontractor					
Type of Work	Layout	Tree Care		Tree Care	
Subcontract Price	\$29,000.00	\$2,692.00		\$6,605.00	
Amount Uncompleted	\$29,000.00	\$2,692.00		\$6,605.00	
Subcontractor					
Type of Work	Pavement Marking				
Subcontract Price	\$ 5,878.00				
Amount Uncompleted	\$ 5,878.00				
Subcontractor					
Type of Work	Tree Care				
Subcontract Price	\$ 3,650.00				
Amount Uncompleted	\$ 3,650.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 457,114.72	\$ 18,454.50	\$ 400.00	\$ 25,215.00	\$ 63,725.00
Totals	\$ 457,114.72	\$ 18,454.50	\$ 400.00	\$ 25,215.00	\$ 63,725.00



Affidavit of Availability
For the Letting of 05/05/18

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Part I. Work Under Contract

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	26	27	28	29	30	
Contract Number						
Contract With	Downers Grove	CUSD 200	LCDOT	Villa Park	Des Plaines	
Estimated Completion Date	9/28/2018		45 Wrk Days		11/21/2018	
Total Contract Price	\$ 1,914,264.48	\$ 1,148,289.00	\$ 168,680.39	\$83,450.00	\$ 6,119,014.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,914,264.48	\$ 1,148,289.00	\$ 168,680.39	\$ 83,450.00	\$ 6,119,014.75	\$ 9,433,698.62
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 9,433,698.62

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

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

						Accumulated Totals
Earthwork	\$ 35,861.50	\$ 108,038.00	\$ 38,149.00	\$7,810.00	\$389,853.00	\$ 579,711.50
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ 197,655.48	\$ 315,205.00	\$ 1,000.00	\$800.00		\$ 514,660.48
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces		\$ 17,910.00	\$ 11,750.00		\$10,450.00	\$ 40,110.00
Highway,R.R.& Water Structures						\$ -
Drainage	\$ 1,160,001.35	\$ 116,265.00	\$ 4,000.00	\$1,050.00	\$2,870,727.75	\$ 4,152,044.10
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ 142,659.75	\$ 206,739.50	\$ 63,555.78	\$56,540.00	\$817,405.00	\$ 1,286,900.03
Landscaping	\$ 23,890.00	\$ 35,900.00	\$ 21,890.00	\$2,750.00	\$360,900.00	\$ 445,330.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ 900.00			\$18,127.50	\$ 19,027.50
Cold Milling, Planning & Rotomilling	\$ 31,881.65	\$ 72,231.50			\$123,408.00	\$ 227,521.15
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$ 297,000.00	\$ 209,100.00	\$ 22,800.00	\$9,000.00	\$553,450.00	\$ 1,091,350.00
						\$ -
Totals	\$ 1,888,949.73	\$ 1,082,289.00	\$ 163,144.78	\$ 77,950.00	\$ 5,144,321.25	\$ 8,356,654.76

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Part III. Work Subcontracted to Others

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

	26	27	28	29	30
Subcontractor					
Type of Work	Layout	Fencing	Electrical	Layout	Asphalt Paving
Subcontract Price	\$9,000.00	\$28,125.00	\$2,000.00	\$5,500.00	\$820,530.00
Amount Uncompleted	\$9,000.00	\$28,125.00	\$2,000.00	\$5,500.00	\$820,530.00
Subcontractor					
Type of Work	Leak Detection	Layout	Pavement Marking		CIPP
Subcontract Price	\$1,500.00	\$18,000.00	\$3,535.61		\$72,736.50
Amount Uncompleted	\$1,500.00	\$18,000.00	\$3,535.61		\$72,736.50
Subcontractor					
Type of Work	Line Stops	Pavement Marking			Electrical
Subcontract Price	\$4,200.00	\$8,750.00			\$3,750.00
Amount Uncompleted	\$4,200.00	\$8,750.00			\$3,750.00
Subcontractor					
Type of Work	Pavement Marking	Sealcoating			Guardrail
Subcontract Price	\$3,317.25	\$11,125.00			\$1,600.00
Amount Uncompleted	\$3,317.25	\$11,125.00			\$1,600.00
Subcontractor					
Type of Work	Site Video				Layout
Subcontract Price	\$1,600.00				\$50,000.00
Amount Uncompleted	\$1,600.00				\$50,000.00
Subcontractor					
Type of Work	Tree Care				Pavement Marking
Subcontract Price	\$5,697.50				\$6,462.00
Amount Uncompleted	\$5,697.50				\$6,462.00
Subcontractor					
Type of Work					Tree Care
Subcontract Price					\$19,615.00
Amount Uncompleted					\$19,615.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 25,314.75	\$ 66,000.00	\$ 5,535.61	\$ 5,500.00	\$ 974,693.50
Totals	\$ 25,314.75	\$ 66,000.00	\$ 5,535.61	\$ 5,500.00	\$ 974,693.50



Affidavit of Availability
For the Letting of 05/05/18

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Part I. Work Under Contract

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	31	32	33	34	35	
Contract Number						
Contract With	York Township	Palatine	Northfield	Northlake	Schaumburg	
Estimated Completion Date	10/1/2018	8/15/2017	25 Wrk Day	10/30/2017	11/3/2017	
Total Contract Price	\$ 1,238,280.95	\$ 224,860.56	\$ 229,377.20	\$ 3,119,934.08	\$ 5,214,079.57	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,238,280.95	\$ 224,860.56	\$ 229,377.20	\$ 41,295.50	\$ 460,000.00	\$ 2,193,814.21
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 2,193,814.21

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

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

						Accumulated Totals
Earthwork	\$124,740.00	\$ 19,407.00	\$ 40,146.50		\$10,000.00	\$ 194,293.50
Portland Cement Concrete Paving					\$0.00	\$ -
HMA Plant Mix						\$ -
HMA Paving	\$436,814.50	\$ 10,750.40	\$ 16,258.20		\$5,000.00	\$ 468,823.10
Clean & Seal Cracks/ Joints	\$15,862.50					\$ 15,862.50
Aggregate Bases & Surfaces	\$8,810.00	\$ 5,246.25	\$ 9,787.50	\$ -	\$0.00	\$ 23,843.75
Highway,R.R.& Water Structures						\$ -
Drainage	\$171,730.00	\$ 6,280.00	\$ 4,100.00		\$30,000.00	\$ 212,110.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$267,921.60	\$ 79,391.25	\$ 94,160.00		\$0.00	\$ 441,472.85
Landscaping	\$66,127.00	\$ 3,437.00	\$ 9,625.00	\$7,965.00	\$10,000.00	\$ 97,154.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -	\$ 4,330.00	\$ -	\$0.00	\$ 4,330.00
Cold Milling, Planning & Rotomilling	\$44,902.80	\$ 1,440.00			\$0.00	\$ 46,342.80
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$58,500.00	\$ 20,700.00	\$ 37,000.00	\$5,000.00	\$5,000.00	\$ 126,200.00
						\$ -
Totals	\$ 1,195,408.40	\$ 146,651.90	\$ 215,407.20	\$ 12,965.00	\$ 60,000.00	\$ 1,630,432.50

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Part III. Work Subcontracted to Others

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

	31	32	33	34	35
Subcontractor					
Type of Work	ARCCT	Electrical	Electrical	CIPP	HMA Paving
Subcontract Price	\$17,381.25	\$23,736.70	\$4,600.00	\$28,330.50	\$ 897,819.41
Amount Uncompleted	\$17,381.25	\$23,736.70	\$4,600.00	\$28,330.50	
Subcontractor					
Type of Work	Electrical	Landscaping	Pavement Marking		CIPP
Subcontract Price	\$4,851.00	\$38,555.80	\$3,752.50		\$169,371.40
Amount Uncompleted	\$4,851.00	\$38,555.80	\$3,752.50		\$60,000.00
Subcontractor					
Type of Work	Guardrail	Layout	Tree Care		Dowel Bar Retrofit
Subcontract Price	\$7,931.00	\$4,500.00	\$5,617.50		\$35,280.00
Amount Uncompleted	\$7,931.00	\$4,500.00	\$5,617.50		
Subcontractor					
Type of Work	Pavement Marking	Pavement Marking			Electrical
Subcontract Price	\$10,014.30	\$4,563.16			\$176,476.60
Amount Uncompleted	\$10,014.30	\$4,563.16			\$20,000.00
Subcontractor					
Type of Work	Tree Care	Tree Care			Irrigation
Subcontract Price	\$2,695.00	\$6,853.00			\$97,005.15
Amount Uncompleted	\$2,695.00	\$6,853.00			\$70,000.00
Subcontractor					
Type of Work					Landscaping
Subcontract Price					\$ 379,021.56
Amount Uncompleted		\$ -			\$ 250,000.00
Subcontractor					
Type of Work					Layout
Subcontract Price					\$32,000.00
Amount Uncompleted					
Subcontractor					
Type of Work					Pavement Marking
Subcontract Price					\$86,261.52
Amount Uncompleted					
Total Uncompleted	\$ 42,872.55	\$ 78,208.66	\$ 13,970.00	\$ 28,330.50	\$ 400,000.00
Totals	\$ 42,872.55	\$ 78,208.66	\$ 13,970.00	\$ 28,330.50	\$ 1,873,235.64



Affidavit of Availability
 For the Letting of 05/05/18

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	36	37	38	39	40	
Contract Number						
Contract With	Arbor Condo Assoc					
Estimated Completion Date	8/24/2018					
Total Contract Price	\$ 1,452,130.90					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,452,130.90	\$ -	\$ -	\$ -	\$ -	\$ 1,452,130.90
Uncompleted Dollar Value if Firm is the Subcontractor					\$ -	\$ -
Total Value of All Work						\$ 1,452,130.90

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

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						Accumulated Totals
Earthwork	\$347,613.00	\$ -			\$ -	\$ 347,613.00
Portland Cement Concrete Paving	\$23,970.00					\$ 23,970.00
HMA Plant Mix						\$ -
HMA Paving	\$426,150.90	\$ -			\$ -	\$ 426,150.90
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$153,452.50	\$ -			\$ -	\$ 153,452.50
Highway, R.R. & Water Structures						\$ -
Drainage	\$124,085.00	\$ -			\$ -	\$ 124,085.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$223,039.50	\$ -			\$ -	\$ 223,039.50
Landscaping	\$9,160.00	\$ -			\$ -	\$ 9,160.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$7,750.00					\$ 7,750.00
Cold Milling, Planning & Rotomilling	\$8,975.00	\$ -			\$ -	\$ 8,975.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$123,500.00	\$ -	\$ -		\$ -	\$ 123,500.00
						\$ -
Totals	\$ 1,447,695.90	\$ -	\$ -	\$ -	\$ -	\$ 1,447,695.90

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

Part III. Work Subcontracted to Others

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

	36	37	38	39	40
Subcontractor					
Type of Work	Pavement Marking				
Subcontract Price	\$4,435.00				
Amount Uncompleted	\$4,435.00		\$0.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted			\$0.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work				Landscaping	
Subcontract Price				\$ 65,025.00	
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	\$ 4,435.00	\$ -	\$ -	\$ -	\$ -
Totals	\$ 4,435.00	\$ -	\$ -	\$ 65,025.00	\$ -



Affidavit of Availability
 For the Letting of 05/05/18

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Part I. Work Under Contract

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

	41	42	43	44	45	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All 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**

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

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Part III. Work Subcontracted to Others

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

	41	42	43	44	45
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					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -



Affidavit of Availability
For the Letting of 05/05/18

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Part I. Work Under Contract

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	46	47	48	49	50	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uncompleted Dollar Value if Firm is the Subcontractor			\$ -	\$ -	\$ -	\$ -
Total Value of All 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**

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

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Part III. Work Subcontracted to Others

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

	46	47	48	49	50
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		\$0.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
Amount Uncompleted	\$ -	\$ -			
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -



Affidavit of Availability
 For the Letting of 05/05/18

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Part I. Work Under Contract

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

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

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

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Part III. Work Subcontracted to Others

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

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



Affidavit of Availability
For the Letting of 05/05/18

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Part I. Work Under Contract

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

	56	57	58	59	60	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All 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**

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

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Part III. Work Subcontracted to Others

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

	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					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -



SUMMARY SHEETS

Affidavit of Availability
 For the Letting of 05/05/18

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Part I. Work Under Contract

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

Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						SUMMARY
Uncompleted Dollar Value if Firm is the Prime Contractor						Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor						\$ 37,310,982.25
						\$ -
Total Value of All Work						\$ 37,310,982.25

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

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

						Accumulated Totals
Earthwork						\$ 3,453,403.80
Portland Cement Concrete Paving						\$ 621,866.25
HMA Plant Mix						\$ 376,086.45
HMA Paving						\$ 4,336,291.03
Clean & Seal Cracks/ Joints						\$ 40,301.75
Aggregate Bases & Surfaces						\$ 898,905.65
Highway,R.R. & Water Structures						\$ -
Drainage						\$ 8,657,328.10
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction						\$ 7,072,907.54
Landscaping						\$ 1,063,932.70
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ 68,675.75
Cold Milling, Planning & Rotomilling						\$ 647,374.95
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)						\$ 3,713,168.72
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,950,242.69

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Part III. Work Subcontracted to Others

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

Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -	\$ -
SUMMARY TOTALS	\$ -	\$ -	\$ -	\$ -	\$ 6,360,739.56

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

Subscribed and sworn to before me

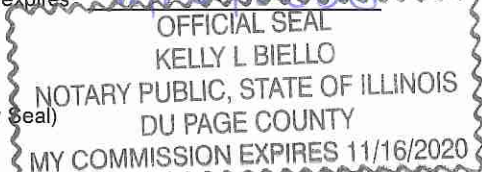
this 24 day of May, 2018

Kelly L. Biello
Notary Public

Type or Print Adele Lampignano President
Officer or Director Title

Signed Adele Lampignano

My commission expires 11/16/2020



(Notary Seal)

Company A Lamp Concrete Contractors, Inc.

Address 1900 Wright Blvd.
Schaumburg, Illinois 60193



245 So. Gary Avenue
Carol Stream, IL 60188

tel (630) 668-4518

fax (630) 668-1395

cell (630) 235-7150

residence (630) 681-1678

tim.ohm@
countryfinancial.com

Timothy M. Ohm

Agent

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

To Whom It May Concern:

This letter is in regards to the letter that we received from you pertaining to the job specifications. In reviewing this information that your client has sent in to us, I wanted to inform you that your insurance does meet all the requirements that have been requested.

If you need any further information concerning the above, please feel free to contact me at the above.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Ohm", written over a light blue horizontal line.

Tim Ohm, Financial Representative
TO/pr



RE: A. Lamp Concrete Contractors, Inc. Bonding Limits

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 XV. We currently have a bonding line established with single limitations of \$30,000,000 and aggregate limitation of \$75,000,000. **By no means do these limits constitute maximums, as we will consider larger projects at the time a request is submitted to our company.**

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas O. Chambers", written over a horizontal line.

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



Village of Downers Grove

BID SUBMITTAL CHECKLIST

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

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



Village of Downers Grove

Contractor Evaluation

Contractor: A Lamp Concrete Contractors, Inc.

Project: 2014 New Sidewalk Installation Program

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

Time Period: June 2013 to September 2013

On Schedule (allowing for uncontrollable circumstances) Yes No

Provide details if early or late completion: Contractor completed sidewalk installation before the completion date but failed to install sod within the completion date for parkway restoration.

Change Orders (attach information if needed): None

Difficulties / Positives: Contractor worked at a fast pace. Responded well to field changes and resident requests. Had poor communicate with Engineer on days when not working in town.

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: Tom Topor

Date: 4/14/2014



Village of Downers Grove Contractor Evaluation

Contractor: Alamp Concrete Contractors

Project: Burlington Reconstruction and Grand Water Main Improvements

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

Time Period: June 2016 to August 2016

On Schedule (allowing for uncontrollable circumstances) Yes No

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

Change Orders (attach information if needed): None.

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

Interaction with public:

Excellent Good Average Poor

(Attach information on any complaints or compliments)

General Level of Satisfaction with work:

Well Satisfied Satisfied Not Satisfied

Reviewers: Scott Vasko

Date: 07/31/2017