

**VILLAGE OF DOWNERS GROVE**  
**Report for the Village**  
**8/13/2019**

<b>SUBJECT:</b>	<b>SUBMITTED BY:</b>
Indianapolis Avenue, Cross Street, Drendel Road Drainage/Road/Sidewalk Improvements	Nan Newlon Director of Public Works

**SYNOPSIS**

A motion is requested to award a contract for the Indianapolis Avenue, Cross Street, Drendel Road Drainage/Road/Sidewalk Improvements to A Lamp Concrete Contractors, Inc. of Schaumburg, IL in the amount of \$924,799.30.

**STRATEGIC PLAN ALIGNMENT**

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

**FISCAL IMPACT**

The FY19 Budget includes \$1,400,000 for this project; \$1,050,000 in the Capital Fund and \$350,000 in the Stormwater Fund.

**UPDATE & RECOMMENDATION**

This item was discussed at the August 6, 2019 Village Council meeting. Staff contacted the resident who had questions and concerns about the project at the August 6, Village Council Meeting. Staff recommends approval on the August 13, 2019 Consent Agenda.

**BACKGROUND**

Indianapolis Avenue from Drendel Road to Cross Street is located within the area recently labeled the “West Burlington Area.” This section of Indianapolis Avenue was included in the West Burlington Drainage Study, completed October 2017, which recommends installation of a new storm sewer system (ditches, storm sewer pipes, culverts, etc.) to bring the right-of-way up to the recommended level of service. Furthermore, the Indianapolis Avenue pavement is in poor condition and is in need of widening to safely convey two lanes of traffic. The proposed improvements include installation of a new storm sewer system that will provide the recommended level of service on Indianapolis Avenue from Drendel Road to Cross Street. The new storm sewer system on Indianapolis Avenue will connect to the recently-completed Drendel Road storm sewer system and will also facilitate future drainage improvements on Cross Street south of Ogden Ave.

The proposed improvements also include reconstruction and reconfiguration of the Cross Street “s-curve” to meet the required pavement width and turning radii per the IDOT Bureau of Local Roads and Streets Manual, as discussed at the 4/26/17 TAP Commission, installation of new sidewalk on Cross Street from Ogden

Avenue to and through the Cross Street “s-curve” which will provide a continuous sidewalk connection from Ogden Avenue to Belmont Train Station and resurfacing of Drendel Road from Ogden Avenue to Indianapolis Avenue and Cross Street from Ogden Avenue to the Cross Street “s-curve.”

A Call for Bids was issued and published in accordance with the Village’s Purchasing Policy. Three bids were received by the due date of July 19, 2019. Below is the synopsis of the bids received.

<b>Contractor</b>	<b>Total Bid</b>
A Lamp Concrete Contractors, Inc.	\$924,799.30
Martam Construction, Inc.	\$1,166,373.00
M&J Asphalt Paving Company, Inc.	\$1,327,864.89

Staff recommends award of the project to A Lamp Concrete Contractors, Inc., who have satisfactorily completed various road and underground utility projects over the past six years. The project completed most similar in size and scope is the Drendel and Cross Drainage Road Sidewalk Improvement project.

#### **ATTACHMENTS**

Contract Documents  
Contractor Evaluation  
Project Exhibit



## CALL FOR BIDS – FIXED WORKS PROJECT

- I. Name of Company Bidding: A Lamp Concrete Contractors, Inc.
- II. Instructions and Specifications:
- A. Bid No.: SW-087-19
  - B. For: INDIANAPOLIS AVENUE CROSS STREET DRENDEL ROAD DRAINAGE/ROAD/SIDEWALK IMPROVEMENTS
  - C. Bid Opening Date/Time: FRIDAY, JULY 19, 2019 @ 9:00AM
  - D. Pre-Bid Conference Date/Time: FRIDAY, JULY 12, 2019 @ 9:00AM (OPTIONAL)
  - E. 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: FRIDAY, JULY 5, 2019

This document comprises 69 pages

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

VILLAGE OF DOWNERS GROVE  
JIM TOCK  
ENGINEERING MANAGER  
5101 WALNUT AVENUE  
DOWNERS GROVE, IL 60515  
PHONE: 630/434-2453  
FAX: 630/434-5495  
[www.downers.us](http://www.downers.us)

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**CALL FOR BIDS – FIXED WORKS PROJECT**

**Bid No.:** SW-087-19

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 FRIDAY, JULY 19, 2019 @ 9:00AM.
  - 1.2 Defined Terms:
    - 1.2.1 Village – the Village of Downers Grove acting through its officers or agents.
    - 1.2.2 Contract Documents – this document plus any drawings issued therewith, any addenda and the Bidder’s completed proposal, bonds and all required certifications.
    - 1.2.3 Bid – this document completed by an individual or entity and submitted to the Village.
    - 1.2.4 Bidder – the individual or entity who submits or intends to submit a bid proposal to the Village.
    - 1.2.5 Contractor – the individual or entity whose bid is selected by the Village and who enters into a contract with the Village.
    - 1.2.6 Work – the construction or service defined herein.
    - 1.2.7 Day – unless otherwise stated all references to day “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: Jim Tock, in a sealed envelope marked "SEALED BID". The envelope shall be marked with the name of the project, date, and time set for receipt of Bids. The bid package may be submitted any time prior to the time set for receipt of Bids.
  - 1.5 All Bids must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Bid. Telephone, email and fax Bids will not be accepted.
  - 1.6 Under penalty of perjury, the Bidder certifies by submitting this Bid that he has not acted in collusion with any other Bidder or potential Bidder.
- ### **2. BID PREPARATION**
- 2.1 It is the responsibility of the Bidder to carefully examine the Contract Documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed Work.
  - 2.2 The Bidder shall inspect the site of the proposed Work in detail, investigate and become familiar with

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

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

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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 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 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

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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 a mandatory 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 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 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.

#### **6. BID REJECTION**

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

#### **7. BIDDER COMPETENCY**

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

#### **8. BIDDER DISQUALIFICATION**

8.1 Any one or more of the following causes may be considered as sufficient for the disqualification of a Bidder and the rejection of their Bid.

8.1.1 More than one Bid for the same Work from an individual, firm partnership, or corporation

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under the same or different names.

- 8.1.2 Evidence of collusion among Bidders.
- 8.1.3 Unbalanced Bids in which the prices for some items are substantially out of proportion to the prices for other items.
- 8.1.4 Failure to submit a unit price for each item of Work listed in the Bid Form.
- 8.1.5 Lack of competency as revealed by financial statement or experience questionnaire.
- 8.1.6 Unsatisfactory performance record as shown by past work, judged from the standpoint of workmanship and progress.
- 8.1.7 Uncompleted work which, in the judgment of the Village, might hinder or prevent the prompt completion of this Work.
- 8.1.8 Failure to submit a signed Bidder's Certificate stating the following:
  - 8.1.8.1 That the Bidder is not barred from bidding on this Contract as a result of a violation of Sections 720 ILCS 5/33-E3 and 720 ILCS 5/33-E4 of the Illinois Compiled Statutes; and
  - 8.1.8.2 The Bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue; and
  - 8.1.8.3 The Bidder will maintain the types and levels of insurance required by the terms of this Contract; and
  - 8.1.8.4 The Bidder will comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*

## **9. BASIS OF AWARD**

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

## **10. AWARD OF CONTRACT**

- 10.1 Unless the Village exercises its right to reject all Bids, the Contract will be awarded to that responsible Bidder whose Bid, conforming to the Contract Documents, will be most advantageous to the Village, price and other factors considered. (the credentials, financial information, bonding capacity, insurance protection, qualifications of the labor and management of the firm, past experience and ability to complete the project within time frame required - lowest responsible bidder)
- 10.2 Unless otherwise specified, if a Contract is not awarded within ninety (90) days after the opening of Bids, a Bidder may file a written request with the Village for the withdrawal of their Bid. The Village will have a maximum of ten (10) days after the receipt of such request to award the Contract or release the Bidder from further obligation by return of the Bidder's bid deposit. Any attempt or actual

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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 that guarantees faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

**14. TAX EXEMPTION**

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

**15. RESERVED RIGHTS**

- 15.1 The Village reserves the right to waive sections, irregularities, technicalities and informalities to this Contract and to accept any Bid and to reject any and all Bids and to disapprove of any and all 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**

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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, 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. Contractor shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Secs. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101 et seq., and The Americans with Disabilities Act, 42 U.S.C. Secs. 12101 et seq.

## **26. SEXUAL HARASSMENT POLICY**

26.1 The Contractor, as a party to a public contract, shall have a written sexual harassment policy that:

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

## **27. EQUAL EMPLOYMENT OPPORTUNITY**

27.1 In the event of the Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Contractor agrees as follows:

- 27.1.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation,

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sexual identity, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- 27.1.2 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 27.1.3 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, or an unfavorable discharge from military services.
- 27.1.4 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 27.1.5 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 27.1.6 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 27.1.7 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivision or municipal corporations.

**28. DRUG FREE WORK PLACE**

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

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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.

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**30. PREVAILING WAGE ACT**

- 30.1 Contractor agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, for all work completed under this Contract. Contractor agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. For applicable rates, go to the State of Illinois – Department of Labor website ([www.state.il.us/agency/idol/rates/rates.HTM](http://www.state.il.us/agency/idol/rates/rates.HTM)) and use the most current DuPage County rate. The Department revises the prevailing wage rates and the Contractor or subcontractor has an obligation to check the Department’s website for revisions to prevailing wage rates throughout the duration of this Contract.
- 30.2 Contractor and each subcontractor shall keep or cause to be kept accurate records of all laborers, mechanics and other workers employed by them on the public works project, which records must include each worker’s name, address, telephone number when available, social security number, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, and the starting and ending times of work each day. These records shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for five (5) years from the date of the last payment on the public work.
- 30.3 Since this is a contract for a public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.
- 30.4 Because this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, any and all contractors and subcontractors shall submit certified payroll records to the Village no later than the tenth (10<sup>th</sup>) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. **WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE VILLAGE.** Contractors and subcontractors must also submit a statement affirming that the records are true and accurate, that the wages paid to each worker are not less than the prevailing rate, and that the contractor and subcontractor are aware that filing false records is a Class A misdemeanor. The records must include the name, address, telephone number, social security number, job classification, hours of work, hourly rate, and start and end time of work each day for every worker employed on the public work. The Village reserves the right to check the pay stubs of the workers on the job. The Village further cautions that payment for any services rendered pursuant to this Contract may be predicated upon receipt of said records.
- 30.5 In the event that this is a construction project where Motor Fuel tax monies or state grant monies are used in the construction, maintenance and extension of municipal streets, traffic control signals, street lighting systems, storm sewers, pedestrian subways or overhead crossings, sidewalks and off-street parking facilities, and the like, the Village will require an Apprenticeship and Training Certification, attached after the Bidder’s Certification.
- 30.6 Any bond furnished as security for performance shall include a provision that guarantees faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*

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### 31. PATRIOT ACT COMPLIANCE

31.1 The Contractor represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Contractor further represents and warrants to the Village that the it and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Contractor hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

### 32. INSURANCE REQUIREMENTS

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

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

32.2 Comprehensive General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance

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applicable to defense and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a "Per Project Basis".

- 32.3 Commercial Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.
- 32.4 Workers Compensation coverage shall include a waiver of subrogation against the Village.
- 32.5 Comprehensive General Liability, Employers Liability and Commercial Automobile Liability Insurance may be arranged under single policies for full minimum limits required, or by a combination of underlying policies with the balance provided by Umbrella and/or Excess Liability policies.
- 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

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longer period as the Contract Documents may require. Renewal policies during this period shall maintain the same retroactive date.

- 32.10 Any deductibles or self-insured retentions shall be the sole responsibility of the Insured. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

**33. INDEMNITY AND HOLD HARMLESS AGREEMENT**

- 33.1 To the fullest extent permitted by law, the Contractor shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, strikes, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Contractor, its employees, or its subcontractors.

- 33.2 The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Contractor to indemnify the Village for its own negligence. The Contractor shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Contractor, its employees, or its subcontractors.

**34. SUBLETTING OF CONTRACT**

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

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

**35. TERMINATION OF CONTRACT**

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

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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, 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 AND VENUE**

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

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

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

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### **III. GENERAL PROVISIONS**

#### **1. STANDARD SPECIFICATIONS**

- 1.1 The following standards shall govern the construction of the proposed improvements:
  - 1.1.1 Standard Specifications for Water and Sewer Main Construction in Illinois, 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, January 1, 2016; along with Supplemental Specifications and Recurring Special Provisions as adopted by the Illinois Department of Transportation, January 1, 2018 (collectively the "SSRBC"); and
  - 1.1.3 Water Distribution Specifications, Village of Downers Grove, Illinois, revised January 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 104.03, 104.07, 107.02, 107.27, 107.35, 108.10, 108.11, and 108.12 of the SSRBC are hereby ineffective and not a part of this Contract.

#### **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

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the completion of the Work specified in this Contract.

- 3.1.1.2 The Contractor shall comply with all State and Federal Safety Regulations as outlined in the latest revisions of the Federal Construction Safety Standards (Series 1926) and with applicable provisions 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 complete by November 8, 2019. The completion date will remain binding throughout the duration of the Contract unless revised in writing by the Village.
- 4.1.2 The total duration of disturbance for work related to means of public egress through the project site or access to private property (e.g. removal and replacement of curb and gutters, sidewalks, driveway entrances, etc.) must not exceed ten (10) calendar days. The Contractor may use high-early strength concrete, meeting all specifications herein, **at his own expense** to help meet this requirement.
- 4.1.3 The Contractor shall also make special note of the following work schedule requirements:
- (a) Unless approved in writing by the Village, no more than one corner at each intersection may be closed to the pedestrian traffic at any time.
- 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, 4.1.3, or within such extended time as may be allowed, the Contractor shall be liable for liquidated damages in accordance with the applicable sections of Article 108.09 of the SSRBC.
- 4.1.5 Prior to commencing construction, a meeting will be held with the Contractor and the Village. Any questions concerning procedures, general conditions, special provisions, plans or specific items related to the project shall be answered and clarified. No Pre-Construction meeting shall be scheduled until submittals, performance bonds, and certificates of insurance are delivered to, and approved by, the Village.
- 4.1.6 Weekly progress meetings may be required by the Village. If required, the Contractor shall have a capable person, such as a site superintendent or project manager, attend such meetings and be prepared to report on the prosecution of the Work according to the progress schedule. The Village reserves the right to require adjustments to scheduling of work.

#### **5. MEASUREMENT AND PAYMENT**

- 5.1 Section 109 of the 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 and certified payroll records, 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

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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.

- 5.1.3 For each progress payment made to the Contractor prior to acceptance of the Work by the Village, the Village shall have the right to retain ten percent (10%) of the amount due to the Contractor for each such payment. The Village may, in its sole discretion, reduce the amount to be retained at any time.

Typically, upon completion of 50% of the work, as determined by the Engineer, retainage may be reduced to 5%. Upon substantial completion, as determined by the Engineer, retainage may be reduced to 2%. Additionally, the Village has the right to withhold an amount of money equivalent to complete unfinished work and/or work that may need to be redone.

## 6. SCOPE OF WORK

- 6.1 In addition to the Special Provisions in the Detailed Specifications Section below, Section 104 of the SSRBC shall govern scope of work, with the following revisions:

- 6.1.1 Modify Article 104.02 as follows:

### **104.02 Alterations, Cancellations, Extensions, Deductions, and Extra Work.**

The Department reserves the right to make, in writing, at any time during work, changes in quantities, alterations in work, and the performance of extra work to satisfactorily complete the project. Such changes in quantities, alterations, and extra work shall not invalidate the contract nor release the surety, and the Contractor agrees to perform the work as altered.

If the alterations or changes in quantities significantly change the character of the work under the contract, whether or not changed by any such different quantities or alterations, an adjustment, excluding loss of anticipated profits, will be made to the contract. The basis for the adjustment shall be agreed upon prior to the performance of the work. If a basis cannot be agreed upon, then an adjustment will be made either for or against the Contractor in such amount as the Engineer may determine to be fair and equitable.

If alterations or changes in quantities do not significantly change the character of the work to be performed under contract, the altered work will be paid for as provided elsewhere in the contract. The term "significant change" shall be construed to apply only when the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction ~~or when a major item, defined as an item whose total original contract cost plus any additions exceeds ten percent of the total original contract amount, is increased in excess of 125 percent or decreased below 75 percent of the original contract quantity.~~

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All alterations, cancellations, extensions, and deductions shall be authorized in writing by the Engineer before work is started. Such authorizations shall set up the items of work involved and the method of payment for each item. The Contractor shall accept payment for alterations which result in an increase or decrease in the quantities of work to be performed according to the following.

(a) All increases in work of the type which appear in the contract as pay items accompanied by unit prices will, except as provided under paragraph (d) herein, be paid for at the contract unit prices. Decreases in quantities included in the contract will be deducted from the contract at the unit bid prices. No allowance will be made for delays or anticipated profits.

(b) Major items of work for which the quantities are increased ~~by not more than 125 percent or reduced to not less than 75 percent of the original contract quantities~~ OR DECREASED will be paid for as specified in paragraph (a) above. ~~Any adjustments for increased quantities for major items of work increased more than 125 percent shall only apply to that portion in excess of 125 percent of original contract quantities. Any adjustments made for major items of work which are decreased to less than 75 percent of the original contract quantities shall apply to the actual amount of work performed.~~

(c) Extra work which is not included in the contract as pay items at unit prices and is not included in other items of the contract will be paid for according to Article 109.04.

(d) Extra work for which there is a pay item at unit price in the contract which for any one or more of the following reasons materially increases or decreases the cost of the pay item as bid and which is not included in the prices bid for other items in the contract will be paid for according to Article 109.04. This includes:

- (1) Work involving a substantial change of location.
- (2) Work which differs in design.
- (3) Work requiring a change in the type of construction.

(e) In cases where the Department cancels or alters any portion of the contract items, items which are partially completed will be paid for as specified in Article 109.06.

Claims for extra work which have not been authorized in writing by the Engineer will be rejected.

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#### **IV. SPECIAL PROVISIONS**

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

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

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

##### **SP-1 SCOPE OF WORK**

The Indianapolis Ave Cross St Drendel Rd Drainage Road Sidewalk Improvement project shall generally consist of the following:

- Construction of approximately 620 linear feet of 12" storm sewer.
- Full reconstruction of approximately 1,577 square yards of hot-mix asphalt roadway.
- Mill and overlay of approximately 6, 010 square yards of hot-mix asphalt roadway.
- Construction of approximately 11,160 square feet of sidewalk.
- All other collateral work such as driveway replacements, curb and gutter replacements and restoration.

##### **SP-2 GENERAL CONSTRUCTION REQUIREMENTS**

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

No more than three hundred linear feet (300 LF) of pavement may be open-cut and closed to use by the motoring public. Access to **all** individual drives within the current work zone must be restored at the end of each workday.

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.

##### **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.

##### **Cleaning Up**

The Contractor shall, at all times, keep the premises free from an accumulation of waste material or rubbish

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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 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-3 QUALIFICATIONS OF BIDDER**

In addition to those requirements set forth in Section 10.1 above, in order to be considered a responsible bidder, the bidder must have particular expertise in having successfully constructed projects of a similar size and scope, specifically including residential neighborhood street and utility removal and reconstruction. The Bidder must submit the following information for itself and for each Sub-Contractor:

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

### **SP-4 CONSTRUCTION STAKING AND RECORD DRAWINGS**

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

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

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

The Contractor shall record all field notes in standard survey field notebooks and those books shall become

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the property of the Village at the completion of the Project. All notes shall be neat, orderly and in an accepted format.

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

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

### **CONSTRUCTION STAKING AND RECORD DRAWINGS**

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

#### **SP-5 EROSION AND SEDIMENTATION CONTROL**

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

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

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

**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**

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and

**INLET FILTER,**

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

**SP-6 PRECONSTRUCTION VIDEOTAPING**

**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 Owner in DVD format. Videotaping shall be performed by a reputable company meeting the approval of the Owner, in the presence of a representative of the Owner, 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 TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS**

**Description:** This item shall include the furnishing, installing, maintaining, relocating and removing of all traffic control devices and personnel used for the purpose of regulating, warning, or directing traffic during the construction of this project. All traffic control devices used on this project shall conform to the Standard Specifications for Traffic Control Devices and the Illinois Manual on Uniform Traffic Control Devices.

No waiving of these requirements will be allowed without prior written approval of the Engineer.

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

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

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

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

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

The Contractor shall maintain his operations in a manner such that traffic flow shall not be substantially impeded during the construction of the proposed improvements. Where traffic must cross open trenches during a given work day, the Contractor shall provide steel plates at street intersections and driveways. Prior to the end of a given work day, the pavement surface shall be temporarily restored.

No open excavation may be left overnight or on the weekend without the express written permission of the Engineer.

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

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

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

**Basis of Payment:** This work shall be 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-8 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.

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

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

**STREET SWEEPING AND DUST CONTROL,**

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

**SP-9 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.

**SP-10 PARKWAY RESTORATION, SALT TOLERANT, SPECIAL**

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

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

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

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

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

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

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

**PARKWAY RESTORATION, SALT TOLERANT, 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-11 TREE PROTECTION**

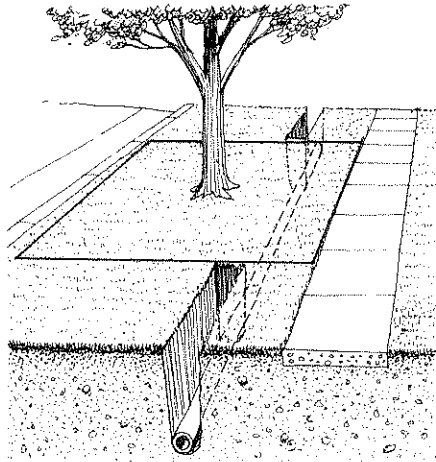
Municipal Codes regarding trees, including tree protection requirements for public parkway trees, are located in Chapter 24 of the Downers Grove Municipal Code. Specifically, Municipal Codes 24-7 and 24-8 detail the public parkway tree protection sizes and fines for violations. The Village Forester shall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

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

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

Parkway <u>Tree diameter at 4.5'</u>	Width street to property <u>(min. curb to sidewalk)</u>	Length along street <u>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 two (2) or more feet in depth in the parkway or street or both, fencing of the public parkway trees shall be required. Example projects include, but are not limited to, watermain replacements with new roadway keystops and domestic service box installations, sanitary line replacements and new service connections, new or replacement natural gas services, new or replacement phone or fiber optic lines, or new or replacement storm sewers, or projects that widen roads which in turn decreases the parkway soil volume around public parkway trees.

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

To avoid damage to the CRZ, utilities must be augered underneath the public parkway trees. Excavation pits for augering equipment are to be outside the fenced area and are to be shown on the project plan sheets. Excavation pits for roadway 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.

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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 1<sup>st</sup> offense; \$1,000 for the 2<sup>nd</sup> offense; \$2,500 for the 3<sup>rd</sup> 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 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-12 TREE PRUNING**

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

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

#### **SP-13 TREE ROOT PRUNING**

**Description:** All trees, public or private, affected by new sidewalk installation within its root protection zone,

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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 **FOOT** for:

**TREE ROOT PRUNING,**

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

**SP-14 TEMPORARY BITUMINOUS PATCH**

This item shall be used at locations where storm sewer installation is not complete, but the trench must be patched due to weather, high vehicular traffic concentrations, or the direction of the Engineer. In these locations, three (3) inches of 'Asphalt Cold Patch', placed and compacted in one lift, shall be placed on the compacted CA-6 sub-base. This pavement shall be placed against a prepared saw-cut pavement. The surface of the finished patch shall be even with the existing finished pavement. Areas of pavement to be opened after November 15<sup>th</sup> shall be done so only with the approval of the Engineer. The maximum width paid for this item, shall be the maximum pavement replacement width permitted by the Standard Specifications for Water and Sewer Construction in Illinois, or as otherwise directed by the Engineer.

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

**TEMPORARY BITUMINOUS PATCH,**

which price shall include all labor, material, and equipment necessary for furnishing, placing, maintaining, removing and disposing of the asphalt patching material surface used in the construction of temporary road surfaces. This item shall also include the maintenance of the temporary pavement.

**SP-15 EARTH EXCAVATION, SPECIAL**

This work shall consist of the excavation, removal, and disposal of existing materials located on site, unless specifically called out by specific pay item. Removals include earth excavation and pavement removal. This work shall be as specified and in accordance with Sections 202, 20, 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 on Contract Quantity.

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

**EARTH EXCAVATION, SPECIAL,**

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

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

**SP-16 COMBINATION CURB AND GUTTER**

**Description:** This work shall consist of the placement of P.C.C. Curb and Gutter of the type and size at the locations noted on the plans. This work shall be performed in accordance with Section 606 of the Standard Specifications, except as amended herein.

Transverse expansion joints with ¾" 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 (¾") dowel bars with pinched stop caps as specified on detail sheet. Two (2) three quarter inch (¾") dowel bars shall also be placed at all construction joints as specified on detail sheet.

New curb and gutter shall be backfilled with existing excavated earth.

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

- a) 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;

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

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 CURB AND GUTTER (TYPE SPECIFIED),**

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

**SP-17 TEMPORARY SURFACE OVER TRENCH – (AGGREGATE)**

**Description:** This work shall consist of construction, maintenance, and removal of an aggregate surface course for temporary roads and approaches as specified in Section 107.09 of the SSRBC. The depth of the temporary surface over trench shall equal the depth of the adjacent existing pavement.

**Construction Requirements:**

Aggregate surface shall be constructed in accordance with the applicable portions of Section 402 of the SSRBC, except that the equipment required for the work will be as directed by the Engineer. Maintenance shall consist of placing and compacting additional aggregate of the same type and gradation as the surface aggregate.

**Materials:**

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

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

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

**TEMPORARY SURFACE OVER TRENCH – (AGGREGATE)**

which price shall include all the labor, material, and equipment necessary for furnishing, placing, maintaining, removing and disposing of the aggregate surface or the bituminous patching material surface with aggregate sub-base, used in the construction of temporary road and drive approach surfaces. These items shall also include the maintenance of the temporary pavement.

**SP-18 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,**

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

**SP-19 HOT-MIX ASPHALT DRIVEWAY REMOVAL & REPLACEMENT, 3"**

**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 (6") 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 P.C.C gutter or shoulder. 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:

**HMA DRIVEWAY REMOVAL and HMA DRIVEWAY, 3",**

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

**SP-20 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 be allowed. All excavation shall be made from the street unless otherwise approved by the Engineer. Excavation work utilizing a skid steer loader shall not be allowed.

Placement of sidewalk shall include the following:

- a) Any necessary excavation, clearing, and proper disposal of excavated materials, removal and disposal of all obstructions such as fences, walls, foundations and buildings;
- b) The placement and compaction of four inches (4") of Subbase Granular material, Type B, CA 6 with the methods and with materials in accordance with Section 311 and of Article 1004.04 of the SSRBC;
- c) The set up of form work such that the maximum running slope of the finished walk does not exceed 5 percent (1:20) or not to exceed the general grade established for the roadway, and

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- 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 a minimum of 5 feet (1.5 m) beyond the walls of the utility trench. Reinforcement shall be incidental to the cost of the pay item.
  - i) The replacement of all traffic control devices or parking meters removed;
  - j) The proper curing of all concrete work utilizing methods and materials outlined in Articles 424 and 1022.01 of the SSRBC, (Type III membrane curing compound white pigmented);
  - k) The complete restoration of abutting asphalt driveways damaged as a result of installation, or where new sidewalk surface is more than 1/2 inch higher or lower than the original grade of the asphalt drive. Restoration shall consist of a minimum of one foot either side of the sidewalk; with a minimum of three inch (3") thick Hot-Mix Asphalt Surface, Mixture D, N50 (IL 9.5) surface course; and restoration of gravel drives with similar HMA restoration.
  - l) Installation of ADA compliant ramps for curbed and non-curbed streets.

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.

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.

**SP-21 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

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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 by vibratory plate or other approved mechanical device.
6. Coring into existing drainage structures where connections are called for on the plans.
7. Sawcutting of pavement and/or curb and gutter.

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

**STORM SEWERS (CLASS, MATERIAL, SIZE SPECIFIED),**

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

**SP-22 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).

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Detectable Warnings shall be Access-Tile Cast-In-Place Replaceable, 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-23 MANHOLES, CATCH BASINS, AND INLETS (SIZE AND TYPE SPECIFIED)**

This work shall consist of the installation of precast concrete drainage structures with a cast-in, clamp-on type flexible boot meeting ASTM C923 requirements, of the size and type shown on the plans or specified by the Engineer. Included in the contract unit price shall be all excavation, removal and disposal of existing storm structures, bedding, supplying and compacting of backfill materials. Backfill materials for new structures shall be CA-6 aggregate mechanically compacted. Unless otherwise specified, all manholes, catch basins, and inlets and shall be their respective Type A design with cast-in-place, clamp-on type, flexible rubber boot(s).

All structures in excess of four feet in depth shall be equipped with cast iron steps meeting the standards of ASTM A48.

Precast sections shall conform with ASTM C 478 and shall be substantially free from fractures, large or deep cracks and surface roughness. Slabs shall be sound and free from gravel pockets. Joints between precast sections shall be designed for rubber gaskets or bituminous mastic material.

Adequate foundation for all structures shall be obtained by removal and replacement of unsuitable materials with well graded granular material; or by tightening with coarse ballast rock, or by such other means as provided for foundation preparation of the connected sewers.

Precast base sections shall be placed on a well graded granular bedding of not less than two (2) inches in thickness. The bedding course shall be firmly tamped and made smooth and level to assure uniform contact and support of the precast element.

Prefabricated benches in structures will not be allowed. Benches shall be poured after installation.

All lift holes shall be completely filled with mortar to ensure water tightness.

Castings shall be set in mortar or bituminous mastic beds. The adjustment of the casting to the required final grade shall be made with precast concrete adjusting rings. Maximum adjustment with rings shall be twelve inches (12"). Brick, concrete block, or wooden shims will not be permitted. Pre-cast concrete adjusting rings shall be set in mortar or bituminous mastic beds.

In pavements, frames shall be heavy duty Type 1 with either Type B closed lids or Type 11 frame and grates.

This work will be paid for at the contract unit price per **EACH** for:

**MANHOLES, CATCH BASINS, and INLETS (SIZED AND TYPE SPECIFIED),**

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which price shall include all material, labor, and equipment necessary to complete the work.

#### **SP-24 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 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

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### TRENCH BACKFILL

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

#### **SP-25 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,

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or an alternate facility approved by the Village in writing prior to the submission of the bid, will accept the material and shall be used for disposal of all CCDD from this project, unless otherwise determined to be non-hazardous special waste as specified below. In the event that the Contractor needs to alter the CCDD facility used for placement of excavated material, the Contractor shall notify the Engineer no later than three (3) days in advance of the planned alteration. In no event shall material be hauled to an alternate facility without the written permission of the Engineer.

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

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

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

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

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**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-26 UNDERCUTTING FOR UTILITIES**

**Description:** This work shall consist of the excavation and disposal of unsuitable material during the construction of proposed utilities and backfilling with compacted CA-7. This work shall only be performed at the locations identified on the plans or designated by the Engineer. The Contractor shall notify the Engineer before commencing the work in order to permit accurate measurements. Any undercut and backfill performed before measurements have been made will not be paid for.

**Method of Measurement:** This work shall include all excavation required to remove unsuitable material as directed by the Engineer, except those portions paid for as pavement removal and/or combination concrete curb and gutter removal.

**Basis of Payment:** The excavation, disposal and replacement of unsuitable material from utility trenches will be paid for at the contract unit price per **CUBIC YARD** for:

#### **UNDERCUTTING FOR UTILITIES**

which price shall include all labor, material, backfill, and equipment necessary to complete the work specified herein.

#### **SP-27 REMOVE AND REPLACE CULVERT**

**Description:** In locations where existing driveway culverts are removed due to roadway widen or driveway apron replacement, or in locations shown on the plans, the contractor shall remove and replace the existing culvert. The contractor is responsible for insuring the culvert maintains positive drainage once it has been replaced. This work will include all labor, equipment, materials, and backfill necessary to remove and replace the culvert of the diameter shown on the plans along with the existing end sections.

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

#### **REMOVE AND REPLACE CULVERT,**

which price shall include all work described herein.

#### **SP-28 RE-GRADE DITCH LINE**

**Description:** This item shall consist of the excavation and shaping of existing or proposed ditch lines as shown on the plans or directed by the engineer. The ditches will be 1-3 feet deep depending on elevations of adjacent structures and culverts. All ditches will be completed to allow for positive drainage to proposed structures and culverts. All excavation, shaping and disposal of excavated material will be included. Parkway restoration will be paid for separately under the appropriate bid item.

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

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### **RE-GRADE DITCH LINE**

which price shall include all the labor, material, and equipment necessary for the work described herein.

#### **SP-29 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 Selected Granular Backfill as specified herein. Otherwise, the excavation shall be backfilled with excavated material compacted to the satisfaction of the Engineer. Any excess material shall be disposed of in accordance with Article 202.03 of the IDOT Standard Specifications.

*Granular Backfill will not be measured for payment.*

Exploratory excavation will be measured in its original position and the volume calculated in cubic yards based upon the dimensions of the excavation ordered by the Engineer. Selected Granular Backfill will not be measured for payment.

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

#### **EXPLORATORY TRENCH, SPECIAL**

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

#### **SP-30 WATER SERVICE REPLACEMENT**

**Description:** All 1 inch or 1-1/2 inch services requiring replacement shall be replaced from the main to the B-box and shall include a new B-box and Roundway.

For those service lines unable to meet the required clearances from sanitary or storm sewers, casing pipe shall be installed around the service line to the limits called for by the Water and Sewer Specs. Service line encasement shall be installed from the auger pits, and shall not entail open cutting an existing street pavement not otherwise disturbed in the process of installing the replacement water main.

The new water service shall be encased whenever the horizontal and vertical separation of the new service from existing storm or sanitary sewers or services cannot be maintained. The new service shall be encased on each side of the crossing until the perpendicular distance from the end of the casing to the storm sewer or sanitary sewer or service is at least ten feet. Casing pipe shall consist of a minimum 4 inch diameter PVC SDR-26 Pipe. Encasement of water services shall be incidental to the price of the water service replacement.

The Engineer reserves the right to require the replacement of additional services; however, services replaced due to damage caused by the Contractor's operations shall not be paid for under this or any other item.

The service line shall be of one (1) inch, one and one-half (1 1/2) inch, or two (2) inch type K (soft) copper

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tubing as noted on plans or directed by Engineer. All copper connections shall be made with flared joints or compression-type joints. All water service lines shall have a minimum five (5) foot of cover. The water service shall have no splices.

The corporation stop shall be Ford FB-600 or approved equal and shall be installed by tapping the water main with an approved tapping machine. The tap shall be made in the upper third of the main, as close to a 45-degree angle as is practical. The tap shall be made through a full circle stainless steel tapping clamp of the correct size depending on diameter of water main and size of new service tap. The roadway key stop shall be Ford B44, with a buffalo style size 100E (6') or 94E (5') service box. Only cast iron buffalo style boxes and lids will be allowed. The roadway keystone and buffalo box shall be located within the parkway area seven (7) feet from the property line or as close to that distance as possible from the property

line, unless directed otherwise by the Engineer. The cover of the buffalo box shall have the word "WATER" cast thereon. The Contractor shall record the location of each buffalo box in relation to the nearest corner lot line, and the tap in relation to the nearest fire hydrant. Two copies of this record shall be filed with the Village prior to final inspection and final payment. No buffalo-box shall be located in a driveway or in the sidewalk without the approval of the Engineer.

No splices of any kind will be allowed in the water service line from the corporation stop to the roadway key stop. There shall be no splice from the roadway keystone to the water service meter unless specifically authorized by the Village.

Prior to final inspection, the Contractor shall see that all water appurtenances are adjusted to grade and clearly visible.

All Materials and Methods used shall comply with the above specifications.

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

### **WATER SERVICE REPLACEMENT,**

which price shall include all excavation, materials, augering, PVC-SDR-26 Casing Pipe and backfilling necessary to complete this item. Restoration, pavement or driveway replacement, topsoil, and sodding, will be paid for separately.

However, it is expected that all services shall be augered under street pavements not otherwise disturbed by the installation of the main or encumbered by the separation requirements from storm and sanitary sewers.

#### **SP-31 ADJUSTING SANITARY SERVICE LINES**

**Description.** This work shall consist of adjusting (replacing) sanitary service lines required where the proposed storm sewer is in direct conflict with the existing sanitary service line in accordance with Section 563 of the Standard Specifications and as specified herein, with the exception that adjustments (replacements) shall be constructed in addition to the "Sewer and Water Specs" per the Downers Grove Sanitary District's specifications for sewer construction, and that this item will be paid for per EACH adjustment. **Excavation, removal of excavation from site, support of trenches, material (pipe, fittings, etc.), trench backfill, compacting of trench backfill, and all other items required to perform the work will be considered**

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**incidental.** Pavement and parkway restoration will be paid for separately under pavement removal, sidewalk removal, HMA surface and binder placement, sidewalk placement, and sod restoration.

**Materials.** All material shall abide by Downers Grove Sanitary District specifications for sewer construction.

**Measurement and Payment.** The work shall be paid for at the contract unit price per **EACH** for:

### **ADJUSTING SANITARY SERVICE LINES**

which price shall include all work as described above.

#### **SP-32 RELOCATE EXISTING MAILBOX**

**Description:** This work shall consist of removing existing mailboxes and installing them at locations approved by the post office. It is the responsibility of the Contractor to coordinate their work with the post office.

**Basis of Payment:** This work will be paid for at the contract unit price per **EACH** for RELOCATE EXISTING MAILBOX, which price shall include furnishing the wood post and installing the box to the satisfaction of the Engineer.

#### **SP-33 RELOCATE EXISTING BOULDERS**

**Description:** This work shall consist of relocating existing boulders and installing them at locations approved by the Engineer.

**Basis of Payment:** This work will be paid for at the contract unit price per **LUMP SUM** for RELOCATE EXISTING BOULDERS, which price shall be payment in full for the work as specified herein.

#### **SP-34 PAVEMENT PATCH, SPECIAL**

**Description:** This work shall consist of all labor, materials and equipment required to construct the pavement patches as specified in the details in the plans. The patches will not be quantified by depth.

Pavement patch will be paid for one (1) foot beyond each side of the max trench width as shown in the details on the plans. Please note the maximum width for payment shall be as noted in the details on the plans. When the pavement patch is located within the area of roadway resurfacing, the surface course and leveling binder will not be included in pavement patching. This work will be paid for as PAVEMENT PATCHING, SPECIAL, which price shall include hot-mix asphalt base course only.

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

PAVEMENT PATCHING, SPECIAL, which price will include saw cutting and all other work required.

#### **SP-35 REMOVE PAVERS**

**Description.** This work shall consist of removing of the existing paver path at the location shown on the plans. The removed pavers shall remain in the owner's possession.

**Basis of Payment.** The work will be paid for at the contract **SQUARE FOOT** price for,

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

### **REMOVE PAVERS,**

which price shall include all excavation, labor, material, and equipment necessary to complete the work described herein.

#### **SP-36 HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 1 1/2"**

This work will consist of the placement of Hot-Mix Asphalt Surface Course to the width and length indicated on the plans. The Hot-Mix Asphalt Surface Course shall be placed in accordance with the methods and with materials in accordance with Sections 406 and 1000 of the SSRBC. The maximum quantity paid for will be as indicated on the plans or in the field by the Engineer.

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

**Basis of Payment:** This work shall be paid for at the contract unit price per TON for **HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50**, which unit price shall be payment in full for all work as specified herein.

#### **SP-37 LEVELING BINDER (MACHINE METHOD), N50, 3/4"**

This work will consist of the placement of leveling binder to the width and length indicated on the plans. The leveling binder shall be placed in accordance with the methods and with materials in accordance with Sections 406 and 1000 of the SSRBC. The maximum quantity paid for will be as indicated on the plans or in the field by the Engineer.

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

**Basis of Payment:** This work shall be paid for at the contract unit price per TON for **LEVELING BINDER (MACHINE METHOD), N50**, which unit price shall be payment in full for all work as specified herein.

#### **SP-38 P.C.C. DRIVEWAY REMOVAL & REPLACEMENT, 6"**

**Description:** This work shall consist of the removal and replacement of P.C.C. 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 (6") of CA-6 Aggregate Base, and the placement of six inches (6") of Portland Cement Concrete.

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 P.C.C gutter or shoulder. 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.

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

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

**P.C.C. DRIVEWAY REMOVAL and PCC DRIVEWAY, 6",**

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

**SP-39 FIRE HYDRANTS TO BE ADJUSTED**

**Description:** This work shall consist of vertical adjustment of fire hydrants as indicated by the plans. This work shall follow all applicable portions of Section 561 of the Standard Specifications and also in accordance with the Standard Specifications for Sewer and Water Construction in Illinois, latest edition.

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

**FIRE HYDRANTS TO BE ADJUSTED,**

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

**SP-40 DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED**

**Description:** This work shall consist of vertical adjustment of fire domestic water service boxes as indicated by the plans. This work shall follow all applicable portions of Section 561 of the Standard Specifications and also in accordance with the Standard Specifications for Sewer and Water Construction in Illinois, latest edition.

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

**DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED,**

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

**SP-41 SITE CLEARING**

**Description:** This work shall consist of clearing the site by removal of all rubbish, logs, shrubs, bushes, saplings, grass, weeds, other vegetation and stumps of a diameter less than 6 inches as shown on the plans or as directed by the Engineer in accordance with Section 201 of the Standard Specifications and as specified herein.

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

**SITE CLEARING,**

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

**SP-42 SANITARY SERVICE RECONNECTION**

**Description:** This work shall consist of the reconnection of existing sanitary services disturbed during the installation of the proposed storm sewer. A service shall be considered whenever the storm sewer passes less

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than eighteen inches above or any distance below the service. **THE CONTRACTOR MUST MAKE AN ATTEMPT TO AVOID DISTURBING THE SERVICE. ANY SERVICES DETERMINED BY THE VILLAGE ENGINEER TO BE DELIBERATELY DISTURBED WILL NOT BE CONSIDERED FOR PAYMENT. NO RECONNECTION SHALL BE CONSIDERED FOR PAYMENT UNLESS WITNESSED AND APPROVED BY VILLAGE ENGINEER.**

The existing service pipe shall be cut one and one-half foot beyond the walls of the water main trench in a manner that provides a neat and smooth joint. The reconnection of the new and existing pipes shall be made with PVC pipe grade SDR 26, ASTM D2241, 160 psi pressure pipe, or better with push-on bell and spigot type with rubber ring seal gasket ASTM D3139. See detail in "Standard Detail" section of this document.

Non-shear couplings (couplings with stainless steel shear ring) shall be used to connect pipes of dissimilar material or size – FLEX-SEAL Adjustable Repair Couplings. The excavation shall be backfilled with **TRENCH BACKFILL** to a point one foot above the top of the sanitary service. Backfill shall be placed in lifts and firmly compacted such that no future settlement occurs. **NO RECONNECTION SHALL BE BACKFILLED UNTIL INSPECTED AND APPROVED BY A REPRESENTATIVE OF THE DOWNERS GROVE SANITARY DISTRICT (630-969-0664).**

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

**SANITARY SERVICE RECONNECTION,**

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

**SP-43 CONFLICT MANHOLE (SIZE, TYPE, FRAME)**

**Description:** This work shall consist of constructing a storm sewer manhole together with frames and the conflict manhole detail on the Drawings and as specified herein.

**Construction Requirements:** Drainage structures shall be precast reinforced concrete in accordance with Article 602.07 of the Standard Specifications. The section of sanitary sewer to pass through the conflict manhole shall be encased in ductile iron or steel casing (coated on both interior and exterior) with spacers. The casing for the sanitary sewer running through the conflict manhole shall be installed in two pieces and tack welded back together. The casing pipe shall be wrapped with "Canusa" pipe wrap and the casing ends shall be sealed with brick and mortar. Manholes shall be provided with epoxy-coated cast iron steps on 16" centers from frame to invert.

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

**CONFLICT MANHOLE (SIZE, TYPE, FRAME),**

Unit prices shall include all sewer pipe, casing pipe, couplings, frame and lids, backfilling, sand cushion, flat slab tops and all labor, material and equipment necessary to complete work.

**SP-44 PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER**

**Description:** This work shall consist of making an existing storm sewer connection to the proposed storm sewer as shown in the plans.

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

The contractor shall saw cut the existing storm sewer. The pipe connection surface between the existing pipe and proposed pipe shall be constructed smooth and flush at the connection point. The existing and proposed storm sewers shall be connected at a point of equal outside diameters. A connection to the pipe bell of the proposed storm sewer shall not be accepted. If necessary to create a consistent diameter connection the pipe bell on the proposed storm sewer may be removed at the connection point with a smooth saw cut.

Once a flush and smooth connection point of equal pipe diameters is set, the proposed storm sewer shall be laid to sit flush with the existing storm sewer stub. The proposed storm sewer shall be connected to the existing storm sewer with the use of a rubber band seal and mission couplings. The band seal shall overlap the edges of the existing and proposed pipes by a minimum of 12 inches and shall be centered on the pipe connection joint. The pipe joint shall be wrapped with geotextile fabric for a minimum of 12 inches on each side of the connecting band. The engineer shall be notified to witness the final connection of the existing and proposed pipes prior to final backfill.

Upon completion of the connection to the existing storm sewer, the trench shall be backfilled in accordance with Article 550.07 of the Standard Specifications. Backfilling shall be included in this work.

**Method of Measurement:** This work will be measured for payment in units of each.

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

**PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER,**

which price shall be payment in full for the work as specified herein. Backfilling shall be included with this work and shall not be paid for separately.

**SP-45 CONCRETE SUPPORT FOR UTILITY CROSSING**

This work shall consist of the placement of class X concrete for supporting proposed storm sewer or watermain pipe 24" and greater in diameter above existing sanitary sewers with less than three feet of vertical clearance. The concrete supports shall be constructed per the detail "SPECIAL CONDUIT CROSSING FOR STORM SEWER OR WATERMAIN 24-INCH OR LARGER."

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

**CONCRETE SUPPORT FOR UTILITY CROSSING,**

which includes all work specified herein.

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**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

July 19, 2019  
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

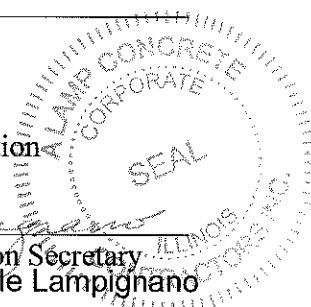
847-891-1873  
Business Fax

*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 - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**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

July 19, 2019  
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 - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**SCHEDULE OF PRICES:**

Pay Item #	Spec. #	ITEMS	UNIT	QNTY	UNIT PRICE	TOTAL PRICE
1	20100110	TREE REMOVAL UNITS (6 TO 15 UNITS DIAMETER)	UNIT	55.0	20-	1,100-
2	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	120.0	39-	4,680-
3	SP-11	TREE PROTECTION	FOOT	410.0	2-	820-
4	SP-12	TREE PRUNING	EACH	10.0	165-	1,650-
5	SP-13	TREE ROOT PRUNING	FOOT	100.0	1-	100-
6	SP-15	EARTH EXCAVATION, SPECIAL	CU.YD.	409.0	47-	19,223-
7	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU.YD.	275.0	10-	2,750-
8	20400800	FURNISHED EXCAVATION	CU.YD.	200.0	1-	200-
9	20700220	POROUS GRANULAR EMBANKMENT	CU.YD.	275.0	10-	2,750-
10	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ.YD.	3,300.0	1.25	4,125-
11	SP-24	TRENCH BACKFILL	CU.YD.	575.0	15-	8,625-
12	SP-26	UNDERCUTTING FOR UTILITIES	CU.YD.	35.0	1-	35-
13	SP-10	PARKWAY RESTORATION, SALT TOLERANT, SPECIAL	SQ.YD.	4,500.0	7-	31,500-
14	25200200	SUPPLEMENTAL WATERING	UNIT	27.0	1-	27-
15	SP-17	TEMPORARY SURFACE OVER TRENCH - (AGGREGATE)	SQ.YD.	15.0	1-	15-
16	SP-18	AGGREGATE SHOULDERS, TYPE B	SQ.YD.	987.0	6-	5,922-
17	35100500	AGGREGATE BASE COURSE, TYPE A 6"	SQ.YD.	2,080.0	8.50	17,680-
18	35501308	HOT-MIX ASPHALT BASE COURSE, 6"	SQ.YD.	2,080.0	28.00	59,280-
19	SP-37	LEVELING BINDER (MACHINE METHOD) N50, 3/4"	TON	265.0	91.50	24,247.50
20	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ.YD.	67.0	10-	670-
21	SP-36	HOT-MIX ASPHALT SURFACE COURSE, MIX"D", N50, 1-1/2"	TON	1,020.0	89-	90,780-
22	40800028	BITUMINOUS MATERIALS (PRIME COAT)	POUND	17,900.0	.01	179-
23	40800029	BITUMINOUS MATERIALS (TACK COAT)	POUND	3,580.0	.01	35.80
24	44000157	HOT-MIX ASPHALT REMOVAL, 2 INCH	SQ.YD.	7,970.0	2.75	21,917.50
25	SP-16	COMBINATION CURB AND GUTTER, B-6.12	FOOT	180.0	28-	5,040-
26	SP-16	COMBINATION CURB AND GUTTER, B-4.12	FOOT	180.0	27-	4,860-
27	44000600	SIDEWALK REMOVAL	SQ. FT.	650.0	1.75	1,137.50
28	SP-20	P.C.C. SIDEWALK, 5 INCH, NEW	SQ.FT.	11,298.0	8-	90,384-
29	SP-22	DETECTABLE WARNINGS	SQ.FT.	64.0	30-	1,920-
30	SP-14	TEMPORARY BITUMINOUS PATCH	TON	133.0	5-	665-
31	SP-34	PAVEMENT PATCHING, SPECIAL	SQ.YD.	200.0	45-	9,000-

## Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

32	54262712	METAL FLARED END SECTIONS 12"	EACH	18.0	500-	9,000-
33	SP-27	REMOVE AND REPLACE CULVERT	EACH	2.0	2,500-	5,000-
34	542C0217	PIPE CULVERTS, CLASS C, TYPE 1, 12 INCH (CMP)	FOOT	444.0	75-	33,300-
35	SP-21	STORM SEWERS, TYPE 1, 12", RCP	FOOT	585.0	101-	59,085-
36	SP-21	STORM SEWERS, PVC SDR26, 12"	FOOT	370.0	80-	29,600-
37	SP-31	ADJUSTING SANITARY SERVICE LINES	EACH	5.0	500-	2,500-
38	SP-30	WATER SERVICE REPLACEMENT	EACH	7.0	3,200-	22,400-
39	SP-40	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	5.0	250-	1,250-
40	SP-23	CATCH BASINS, TYPE A, 4' DIAMETER, TYPE 8 GRATE	EACH	1.0	3,800-	3,800-
41	SP-23	CATCH BASINS, TYPE C, 4' DIAMETER, TYPE 8 GRATE	EACH	5.0	2,200-	11,000-
42	SP-23	INLETS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	2.0	2,000-	4,000-
43	SP-23	INLETS, TYPE B, 4'-DIAMETER, TYPE 8 GRATE	EACH	3.0	2,000-	6,000-
44	SP-23	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3.0	4,500-	13,500-
45	60300305	FRAMES AND LIDS TO BE ADJUSTED	EACH	13.0	350-	4,550-
46	SP-19	HMA DRIVEWAY REMOVAL	SQ.YD.	1,320.0	8-	10,560-
47	SP-19	HMA DRIVEWAY, 3"	SQ.YD.	1,195.0	35-	41,825-
48	SP-28	RE-GRADE DITCH LINE	FOOT	1,600.0	9-	14,400-
49	SP-25	ADDITIONAL HAULING SURCHARGE, NON-HAZARDOUS SPECIAL WASTE	LOAD	10.0	10-	100-
50	SP-8	STREET SWEEPING AND DUST CONTROL	HOUR	40.0	1-	40-
51	67100100	MOBILIZATION	L.SUM.	1.0	55,000-	55,000-
52	SP-29	EXPLORATORY TRENCH, SPECIAL	CU.YD.	50.0	1-	50-
53	SP-6	PRECONSTRUCTION VIDEO TAPING	L.SUM.	1.0	1,100-	1,100-
54	SP-4	CONSTRUCTION STAKING AND RECORD DRAWING	L.SUM.	1.0	13,500-	13,500-
55	SP-7	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC DETOURS	L.SUM.	1.0	117,000-	117,000-
56	SP-32	RELOCATE EXISTING MAILBOX	EACH	15.0	250-	3,750-
57	SP-33	RELOCATE EXISTING BOULDERS	L.SUM.	1.0	1,500-	1,500-
58	SP-35	REMOVE PAVERS	SQ.FT.	68.0	2-	136-
59	SP-38	P.C.C. DRIVEWAY, 6"	SQ.YD.	120.0	75-	9,000-
60	SP-39	FIRE HYDRANT TO BE ADJUSTED	EACH	1.0	1,500-	1,500-
61	56400100	FIRE HYDRANT TO BE MOVED	EACH	1.0	1,000-	1,000-
62	35600700	HOT-MIX ASPHALT BASE COURSE WIDENING, 6"	SQ. YD.	200.0	30.50	6,100-
63	25200200	SUPPLEMENTAL WATERING	UNIT	20.0	1-	20-
64	SP-5	PERIMETER EROSION BARRIER	FOOT	750.0	1-	750-
65	SP-5	INLET FILTER	EACH	10.0	15-	150-
66	SP-38	P.C.C. DRIVEWAY REMOVAL	SQ.YD.	180.0	12-	2,160-

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67	SP-41	SITE CLEARING	SQ.YD.	80.0	6-	480-
68	SP-20	P.C.C. SIDEWALK REMOVAL AND REPLACE	SQ.FT.	650.0	7.50	4,875-
69	SP-42	SANITARY SERVICE RECONNECTION	EACH	7.0	1,800-	12,600-
70	SP-43	CONFLICT MANHOLE, TYPE A, 5'-DIAMETER, TYPE 1 F&G, CL	EACH	1.0	6,500-	6,500-
71	SP-44	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	2.0	1,500-	3,000-
72	SP-45	CONCRETE SUPPORT FOR UTILITY CROSSING	EACH	5.0	400-	2,000-

**Total Bid** 924,799.30



Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

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

BY: Adele Lampignano  
Bidder's Authorized Agent Adele Lampignano, President

3	6	-	3	9	2	9	1	7	3
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**FEDERAL TAXPAYER IDENTIFICATION NUMBER**

or \_\_\_\_\_  
Social Security Number

Subscribed and sworn to before me  
this 19th day of July, 2019.



(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.)

**Limited Liability Company (LLC)**

The Bidder is a LLC organized and existing under the laws of the State of \_\_\_\_\_, which operates under the legal name of \_\_\_\_\_, and the full names of its managers or members are as follows:

Manager or Member: \_\_\_\_\_

Manager or Member: \_\_\_\_\_

Manager or Member: \_\_\_\_\_

Manager or Member: \_\_\_\_\_

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

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

**(c) Partnership**

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

Names and Addresses of All Partners:

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

**(d) 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 10 days of the award of  
the contract? YES NO (circle one)

INSURER'S NAME: COUNTRY MUTUAL INSURANCE

AGENT: Eric Miller

Street Address: 28369 Davis Parkway

City, State, Zip Code: Warrenville, IL 60555

Telephone Number: 630-836-0845

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: July 19, 2019

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**MUNICIPAL REFERENCE LIST**

Municipality: PLEASE SEE ATTACHED

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Contract Value: \_\_\_\_\_ Date of Completion: \_\_\_\_\_

Municipality: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Contract Value: \_\_\_\_\_ Date of Completion: \_\_\_\_\_

Municipality: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Contract Value: \_\_\_\_\_ Date of Completion: \_\_\_\_\_

Municipality: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Contract Value: \_\_\_\_\_ Date of Completion: \_\_\_\_\_

Municipality: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Name of Project: \_\_\_\_\_

Contract Value: \_\_\_\_\_ Date of Completion: \_\_\_\_\_



Phone: (847) 891-6000

Fax: (847) 891-6100

ROAD BUILDERS

Commercial • Residential • Municipal

## Project References

### **Village of Downers Grove**

**Project:** Water Main Contracts A & C, Drendel Cross Drainage & Sidewalk

**Year Completed:** 2018

**Contact:** Scott Vasko – 630.434.6804

**Scope of Work:** Water Main, Storm Sewer, Excavation, Concrete, Asphalt Paving, & Landscape Restoration

### **Village of Winnetka**

**Project:** Street Rehabilitation Project

**Year Completed:** 2018

**Contact:** Jim Bernahl – 847.716.3261

**Scope of Work:** Storm Sewer, Water Main, Excavation, Concrete Paving, Asphalt Paving, & Landscape Restoration

### **Village of Deerfield**

**Project:** Street Rehab Program

**Year Completed:** 2018

**Contact:** John Guccione – 847.719.7465

**Scope of Work:** Excavation, Storm Sewer, Concrete Curb & Sidewalk, Milling, Asphalt Paving, & Landscape Restoration

### **Village of Franklin Park**

**Project:** Roadway Improvement Program

**Year Completed:** 2018

**Contact:** Jim Post – 312.515.1000

**Scope of Work:** Excavation, Concrete Curb & Sidewalk, Milling, Asphalt Paving, & Landscape Restoration

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**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) Clean Cut Tree Service Type of Work tree care

Addr: 31064 N. IL RT 83 City GRAYS/ALP State IL Zip 60030

2) \_\_\_\_\_ Type of Work \_\_\_\_\_

Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

3) \_\_\_\_\_ Type of Work \_\_\_\_\_

Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

4) \_\_\_\_\_ Type of Work \_\_\_\_\_

Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

5) \_\_\_\_\_ Type of Work \_\_\_\_\_

Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

6) \_\_\_\_\_ Type of Work \_\_\_\_\_

Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

7) \_\_\_\_\_ Type of Work \_\_\_\_\_

Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

8) \_\_\_\_\_ Type of Work \_\_\_\_\_

Addr: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**CERTIFICATION OF QUALIFICATIONS**

Project Team

Project Manager: PLEASE SEE ATTACHED

Construction Supervisor: \_\_\_\_\_

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

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

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

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

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

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



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

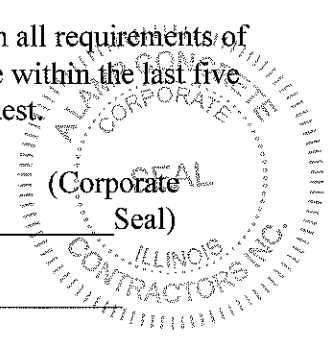
Signed by: *Adele Lampignano*  
Adele Lampignano

Title: President

Name & Address: A Lamp Concrete Contractors, Inc.

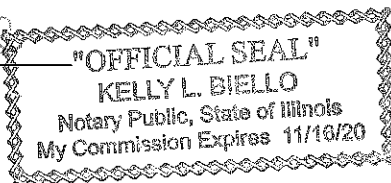
of Contractor 1900 Wright Boulevard

or Vendor Schaumburg, IL 60193



Subscribed and sworn to before me this 19 day of July, 2019

*Kelly L. Biello*  
Notary Public



# LAMP CONCRETE CONTRACTORS, INC.

ROAD BUILDERS

Phone: (847) 891-6000

Fax: (847) 891-6100

Commercial • Residential • Municipal

Individual's Name	Present Position	Years Experience	Type of Work	In What Capacity
Vito Lampignano	Vice President	48	Heavy Highway	Gen Concrete Supt.
Bob Matthias	Superintendent	26	Heavy Highway	Project Superintendent
Leonel Vazquez	Superintendent	18	Heavy Highway	Project Superintendent
Vito Latrofa	Superintendent	35	Heavy Highway	Project Superintendent
Dino Marzulli	Superintendent	26	Heavy Highway	Project Superintendent
Raul Hernandez	Foreman	23	Heavy Highway	Concrete Foreman
Jorge Saucedo	Foreman	28	Heavy Highway	Concrete Foreman
Enrique Vazquez	Foreman	19	Heavy Highway	Underground Foreman
Ed Arciszewski	Foreman	27	Heavy Highway	Crew Foreman
Gasper Gonzalez	Foreman	28	Heavy Highway	Crew Foreman
Alex Saucedo	Foreman	23	Heavy Highway	Crew Foreman
Rodolfo Fuentes	Foreman	18	Heavy Highway	Gradall Foreman
Mike Panzarino	Foreman	19	Heavy Highway	Gradall Foreman
Rajendra Patel	QC Technician	12	Heavy Highway	Civil Engineer
Tracy Lampignano	Manager	16	Heavy Highway	Office Manager
Jeff Moyer	General Mgr/Chief Estimator	17	Heavy Highway	Management/Estimating
Frank Aiello	Project Manager	18	Heavy Highway	Civil Engineer / Proj Mngr
Anthony Iacullo	Project Manager	15	Heavy Highway	Project Manager
Kelly Biello	Project Coordinator	10	Heavy Highway	Project Coordinator

1900 Wright Boulevard

Schaumburg, Illinois 60193

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)



## 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 – Member-Managed
Sole Proprietor	Limited Liability Company- Manager-Managed
Partnership	Medical Corporation
Charitable/Nonprofit	Government Agency

**SIGNATURE:** Adele Lampignano      **DATE:** July 19, 2019  
Adele Lampignano, President

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

### 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: July 19, 2019

Chicago and  
**LABORERS'**  
 District Council Training & Apprenticeship Fund

www.chicagolaborers.org

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

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

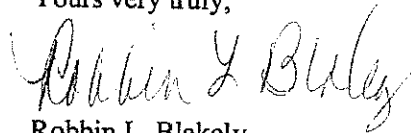
Dear Ms. Zagowdis:

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

*Chicago and 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

IL017990001  
Registration No.

*A. J. Chao*  
Secretary of Labor

*Anthony Swager*  
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) 482-8800 · FAX (708) 482-7186  
6200 JOLETT 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

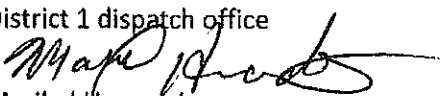
Dear Sir or Madam:

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

Plainfield, Illinois

For the Trade of Operating Engineer

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

02 008780173  
Registration No.

*E. J. Chao*  
Secretary of Labor

*[Signature]*  
Administrative, Apprenticeship, Training, Employer and Labor Services

# 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.



Loj. Chao  
Secretary of Labor  
Anthony Sampa  
Administrator, Apprenticeship Training, Employer and Labor Services

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

### BUY AMERICA CERTIFICATION

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

*Instructions:*

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

#### Certificate of Compliance

The bidder or offeror hereby certifies that it **will meet** the requirements of 49 U.S.C. 5323(j)(1), as amended, and the applicable regulations in 49 CFR Part 661.

Signature *Adele Lampignano*

Adele Lampignano

Company Name A Lamp Concrete Contractors, Inc.

Title President

Date July 19, 2019

#### Certificate of Non-Compliance

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

Signature \_\_\_\_\_

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

Title \_\_\_\_\_

Date \_\_\_\_\_

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

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

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

### 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, IL Zip Code: 60193

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

E-mail Address: jmoyer@alamconcrete.com

Authorized Company Signature: *Adele Lampignano*

Print Signature Name: Adele Lampignano Title of Official: President

Date: July 19, 2019

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

**CAMPAIGN DISCLOSURE CERTIFICATE**

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

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

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

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

Under penalty of perjury, I declare:

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

*Adele Lampignano*  
Signature

Adele Lampignano  
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



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

To Whom It May Concern:

Please be advised that The Hanover Insurance Company of Worcester, MA has had the continuing privilege of providing bonding support to A. Lamp Concrete Contractors, Inc. of Schaumburg, IL. The Hanover Insurance Company has a Best Insurance Guide rating of A 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. become low bidder on any project, The Hanover Insurance Company will provide the necessary performance and payment bonds upon favorable review of the contract documents and current underwriting documents.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Chambers", is written over a horizontal line.

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



MEMBER

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



Per your requirements, A Lamp Concrete Contractors Inc. is an insurable corporation and currently has active policies with our firm. COUNTRY Financial has been in business over 90+ years and has continued to achieve an A+ rating consistently by Superior AM Best. Enclosed is a sample COI with the current policy limits. If you have any additional questions, please call me.

Sincerely,

A handwritten signature in black ink, appearing to read "E. Miller".

Eric Miller

Insurance & Financial Advisor

630-836-0845

[Eric.Miller@CountryFinancial.com](mailto:Eric.Miller@CountryFinancial.com)





## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/21/2019

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

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

<b>PRODUCER</b> NFP Prop & Casualty Serv Inc. 500 West Madison Street Suite 2700 Chicago IL 60661	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 312-630-0800      FAX (A/C, No): 312-630-0833 E-MAIL: ADDRESS:														
<b>INSURED</b> A Lamp Concrete Contractors, Inc. 1900 Wright Blvd Schaumburg IL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A : Scottsdale Insurance Company</td> <td style="text-align: center;">41297</td> </tr> <tr> <td>INSURER B : Allied World Assurance Company (U.S.) Inc.</td> <td style="text-align: center;">19489</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Scottsdale Insurance Company	41297	INSURER B : Allied World Assurance Company (U.S.) Inc.	19489	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

**COVERAGES**      **CERTIFICATE NUMBER:** 665499489      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSD	WVD					
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
A B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR    Y EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			XL50109154 0311-7307	2/20/2019 2/20/2019	2/20/2020 2/20/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 0311-7307 \$ 5,000,000	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

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

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---------------------------	--

# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

*(Name, legal status and address)*

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

**1900 Wright Blvd  
Schaumburg, IL 60193**

**OWNER:**

*(Name, legal status and address)*

**Village of Downers Grove  
801 Burlington Avenue  
Downers Grove, IL 60515**

**BOND AMOUNT: \*\*\*FIVE PERCENT OF AMOUNT BID\*\*\***

**SURETY:**

*(Name, legal status and principal place of business)*

**The Hanover Insurance Company  
440 Lincoln Street  
Worcester, MA 01653**

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

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

**PROJECT:**

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

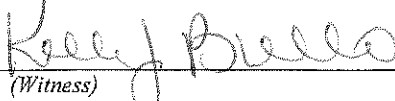
**Indianapolis, Cross St, Drendel Rd Drainage, Road & sidewalk Improvements**


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

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

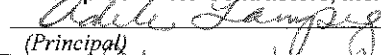
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement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

Signed and sealed this **19th** day of **July** **2019**

  
*(Witness)*

  
*(Witness)*

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

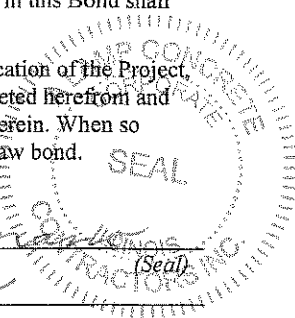
  
*(Principal)*

**President**  
*(Title)*

**The Hanover Insurance Company**

  
*(Surety)*

**Todd Schaap, Attorney-in-Fact**  
*(Title)*



Init.

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

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Thomas O. Chambers, Todd Schaap, Daniel Gibson, Eric Olson, Kimberly S. Rasch, Jackie Sheldon and/or Josie Benson

Of Shorewest Surety Services, Inc. of Racine, WI each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

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

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

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

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 15th day of March, 2017.

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*John C. Roche*

John C. Roche, EVP and President



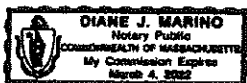
The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*James H. Kawiecki*

James H. Kawiecki, Vice President

THE COMMONWEALTH OF MASSACHUSETTS )  
COUNTY OF WORCESTER ) ss.

On this 15th day of March, 2017 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



*Diane J. Marino*  
Diane J. Marino, Notary Public  
My Commission Expires March 4, 2022

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 19th day of July 2019

CERTIFIED COPY

*Theodore G. Martinez*  
Theodore G. Martinez, Vice President

STATE OF WISCONSIN )

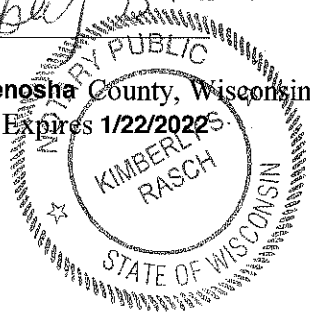
COUNTY OF **Kenosha** )

ON THIS 19th day of July, 2019,

before me, a notary public, within and for said County and State, personally appeared Todd Schaap to me personally known, who being duly sworn, upon oath did say that he is the Attorney-in-Fact of and for the The Hanover Insurance Company, a corporation of New Hampshire, created, organized and existing under and by virtue of the laws of the State of New Hampshire; that the corporate seal affixed to the foregoing within instrument is the seal of the said Company; that the seal was affixed and the said instrument was executed by authority of its Board of Directors; and the said Todd Schaap did acknowledge that he/she executed the said instrument as the free act and deed of said Company.

*Kimberly S. Rasch*

Kimberly S. Rasch  
Notary Public, **Kenosha** County, Wisconsin  
My Commission Expires **1/22/2022**





Affidavit of Availability  
 For the Letting of 06/14/19

**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	61E17				61E78	
Contract With	IDOT	Schiller Park	Glen Ellyn SD 41	Northlake	IDOT	
Estimated Completion Date	75 Working Days	9/30/2019	8/15/2019	11/15/2019	11/30/2018	
Total Contract Price	\$2,639,770.91	\$ 968,819.60	\$ 444,597.75	\$ 2,909,028.00	\$ 448,662.85	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 2,639,770.91	\$ 779,121.90	\$ 225,732.50	\$ 2,909,028.00	\$ 1,000.00	\$ 6,554,653.31
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 6,554,653.31</b>

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

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

						Accumulated Totals
Earthwork	\$373,269.50	\$40,000.00	\$35,000.00	\$233,514.00	\$0.00	\$ 681,783.50
Portland Cement Concrete Paving	\$ -	\$5,200.00		\$4,000.00		\$ 9,200.00
HMA Plant Mix		\$ -				\$ -
HMA Paving	\$130,061.02	\$308,451.90	\$100,000.00	\$765,022.30	\$0.00	\$ 1,303,535.22
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$47,889.50	\$ -	\$30,000.00	\$78,362.50	\$0.00	\$ 156,252.00
Highway,R.R.& Water Structures						\$ -
Drainage	\$842,310.00	\$30,000.00	\$0.00	\$298,901.00	\$0.00	\$ 1,171,211.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$144,506.50	\$250,000.00	\$32,640.00	\$486,742.00	\$0.00	\$ 913,888.50
Landscaping	\$121,889.95	\$44,300.00	\$4,450.00	\$7,180.00		\$ 177,819.95
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$5,980.00		\$1,250.00	\$250.00	\$0.00	\$ 7,480.00
Cold Milling, Planning & Rotomilling	\$ -	\$46,000.00	\$6,277.50	\$153,696.50	\$0.00	\$ 205,974.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$279,916.64	\$50,000.00	\$7,500.00	\$255,000.00	\$1,000.00	\$ 593,416.64
						\$ -
<b>Totals</b>	<b>\$ 1,945,823.11</b>	<b>\$ 773,951.90</b>	<b>\$ 217,117.50</b>	<b>\$ 2,282,668.30</b>	<b>\$ 1,000.00</b>	<b>\$ 5,220,560.81</b>

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor					
Type of Work	Directional Boring	Pavement Marking	Layout	Brick Paving	Electrical
Subcontract Price	\$85,025.00	\$5,170.00	\$5,950.00	\$122,337.00	\$81,537.30
<b>Amount Uncompleted</b>	<b>\$85,025.00</b>	<b>\$5,170.00</b>	<b>\$5,950.00</b>	<b>\$122,337.00</b>	<b>\$0.00</b>
Subcontractor					
Type of Work	Electrical		Pavement Marking	CIPP	Fencing
Subcontract Price	\$6,625.00		\$2,665.00	\$379,484.50	\$13,750.00
<b>Amount Uncompleted</b>	<b>\$6,625.00</b>		<b>\$2,665.00</b>	<b>\$379,484.50</b>	<b>\$0.00</b>
Subcontractor					
Type of Work	Fencing			Electrical	Landscaping
Subcontract Price	\$118,792.00			\$97,958.45	\$61,339.50
<b>Amount Uncompleted</b>	<b>\$118,792.00</b>			<b>\$97,958.45</b>	<b>\$0.00</b>
Subcontractor					
Type of Work	Layout			Layout	Layout
Subcontract Price	\$12,000.00			\$12,500.00	\$7,800.00
<b>Amount Uncompleted</b>	<b>\$12,000.00</b>			<b>\$12,500.00</b>	<b>\$0.00</b>
Subcontractor					
Type of Work	Pavement Marking			Pavement Marking	Pavement Marking
Subcontract Price	\$3,764.75			\$14,079.75	\$10,687.00
<b>Amount Uncompleted</b>	<b>\$3,764.75</b>			<b>\$14,079.75</b>	<b>\$0.00</b>
Subcontractor					
Type of Work	Structural Concrete				Tree Care
Subcontract Price	\$ 430,850.25				\$10,298.00
<b>Amount Uncompleted</b>	<b>\$ 430,850.25</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$0.00</b>
Subcontractor					
Type of Work	Tree Care				
Subcontract Price	\$36,890.80				
<b>Amount Uncompleted</b>	<b>\$36,890.80</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	<b>\$ -</b>				
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	<b>\$ -</b>				
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>	<b>\$ -</b>				





Affidavit of Availability  
 For the Letting of 06/14/19

**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		Winnetka	District 207	Lisle CUSD 202	LCDOT	
Estimated Completion Date		10/18/2019	8/8/2018	8/15/2019	11/16/2018	
Total Contract Price		\$1,806,435.40	\$ 1,233,547.50	\$ 390,551.00	\$ 3,829,836.68	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ 1,806,435.40	\$ 20,800.00	\$ 390,551.00	\$ 295,564.80	\$ 2,513,351.20
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -				\$ -
<b>Total Value of All Work</b>						<b>\$ 2,513,351.20</b>

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

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

						Accumulated Totals
Earthwork	\$0.00	\$96,866.25	\$0.00	\$35,137.75	\$12,500.00	\$ 144,504.00
Portland Cement Concrete Paving		\$ -		\$0.00	\$ -	\$ -
HMA Plant Mix						\$ -
HMA Paving	\$0.00	\$137,562.31	\$0.00	\$134,752.50	\$12,500.00	\$ 284,814.81
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$0.00	\$8,430.00	\$ -	\$3,840.00	\$ 5,000.00	\$ 17,270.00
Highway, R.R. & Water Structures		\$ -				\$ -
Drainage	\$0.00	\$170,628.00	\$0.00	\$33,675.00	\$2,500.00	\$ 206,803.00
Electrical				\$1,680.00		\$ 1,680.00
Cover and Seal Coats						\$ -
Concrete Construction	\$0.00	\$ 307,005.00	\$0.00	\$74,105.00	\$30,000.00	\$ 411,110.00
Landscaping	\$0.00	\$ -	\$2,500.00	\$0.00	\$10,000.00	\$ 12,500.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$0.00	\$31,400.00	\$800.00	\$1,750.00		\$ 33,950.00
Cold Milling, Planning & Rotomilling	\$0.00	\$15,041.00	\$0.00	\$27,410.75	\$0.00	\$ 42,451.75
Demolition		\$ -				\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$0.00	\$308,195.00	\$2,500.00	\$63,200.00	\$10,000.00	\$ 383,895.00
						\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ 1,075,127.56</b>	<b>\$ 5,800.00</b>	<b>\$ 375,551.00</b>	<b>\$ 82,500.00</b>	<b>\$ 1,538,978.56</b>

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

## Part III. Work Subcontracted to Others

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

	6	7	8	9	10
Subcontractor					
Type of Work	Fencing	Brick Paving	Electrical	Layout	Brick Paving
Subcontract Price	\$217,824.00	\$72,628.50	\$7,830.00	\$9,500.00	\$52,780.00
<b>Amount Uncompleted</b>	\$0.00	\$72,628.50	\$0.00	\$9,500.00	\$30,000.00
Subcontractor					
Type of Work	Layout	Electrical	Fencing		Cracksealing
Subcontract Price	\$14,000.00	\$586,349.04	\$151,500.00		\$12,267.20
<b>Amount Uncompleted</b>	\$0.00	\$586,349.04	\$5,000.00		\$0.00
Subcontractor					
Type of Work	Pavement Marking	Landscaping	Sealcoating	Pavement Marking	Electrical
Subcontract Price	\$5,963.00	\$60,900.00	\$23,650.00	\$5,500.00	\$561,192.70
<b>Amount Uncompleted</b>	\$0.00	\$60,900.00	\$0.00	\$5,500.00	\$20,000.00
Subcontractor					
Type of Work	Tree Care	Pavement Marking	Sport Coating		Fencing
Subcontract Price	\$6,760.00	\$4,758.30	\$468,280.00		\$65,510.00
<b>Amount Uncompleted</b>	\$0.00	\$4,758.30	\$10,000.00		\$65,510.00
Subcontractor					
Type of Work		Tree Care	Tree Care		Landscaping
Subcontract Price		\$6,672.00	\$600.00		\$66,582.09
<b>Amount Uncompleted</b>		\$6,672.00	\$0.00		\$45,000.00
Subcontractor					
Type of Work					Layout
Subcontract Price					\$77,500.00
<b>Amount Uncompleted</b>					\$5,000.00
Subcontractor					
Type of Work					Masonry
Subcontract Price					\$37,450.00
<b>Amount Uncompleted</b>					\$0.00
Subcontractor					
Type of Work					Pavement Marking
Subcontract Price					\$47,554.80
<b>Amount Uncompleted</b>					\$47,554.80
<b>Total Uncompleted</b>	\$ -	\$ 731,307.84	\$ 15,000.00	\$ 15,000.00	\$ 213,064.80
<b>Totals</b>	\$ 244,547.00	\$ 731,307.84	\$ 651,860.00	\$ 15,000.00	\$ 920,836.79

Printed on 07/11/2019

BC 57 (Rev. 08/17/10)



Affidavit of Availability  
 For the Letting of 06/14/19

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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**

	11	12	13	14	15	
Contract Number	61F26	61E75			61F16	
Contract With	IDOT	IDOT	Lake County DOT	Geske & Sons	IDOT	
Estimated Completion Date	35 Working Day	40 Working Days	8/31/2019	8/15/2019	10/15/2019	
Total Contract Price	\$ 569,103.42	\$ 489,823.58	\$182,395.00	\$ 69,550.00	\$ 4,089,410.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 569,103.42	\$ 256,262.63	\$ 182,395.00	\$ 25,500.00	\$ 2,276,118.00	\$ 3,309,379.05
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 3,309,379.05</b>

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

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

						Accumulated Totals
Earthwork	\$33,616.00	\$5,000.00	\$26,070.00		\$600,000.00	\$ 664,686.00
Portland Cement Concrete Paving		\$ -	\$0.00			\$ -
HMA Plant Mix		\$ -				\$ -
HMA Paving	\$214,602.04	\$153,046.13			\$82,975.00	\$ 450,623.17
Clean & Seal Cracks/ Joints		\$ -				\$ -
Aggregate Bases & Surfaces	\$5,505.00	\$0.00	\$1,550.00	\$500.00	\$122,650.00	\$ 130,205.00
Highway, R.R. & Water Structures		\$ -				\$ -
Drainage	\$40,825.00	\$2,500.00	\$0.00		\$40,000.00	\$ 83,325.00
Electrical		\$ -				\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$106,560.85	\$0.00	\$126,650.00	\$25,000.00	\$420,350.00	\$ 678,560.85
Landscaping		\$0.00	\$0.00		\$13,500.00	\$ 13,500.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$2,966.00	\$1,475.00	\$0.00		\$4,750.00	\$ 9,191.00
Cold Milling, Planning & Rotomilling	\$30,240.00	\$21,917.00			\$14,885.00	\$ 67,042.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$77,181.03	\$12,500.00	\$25,500.00		\$200,000.00	\$ 315,181.03
						\$ -
<b>Totals</b>	<b>\$ 511,495.92</b>	<b>\$ 196,438.13</b>	<b>\$ 179,770.00</b>	<b>\$ 25,500.00</b>	<b>\$ 1,499,110.00</b>	<b>\$ 2,412,314.05</b>

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## Part III. Work Subcontracted to Others

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

	11	12	13	14	15
Subcontractor					
Type of Work	Electrical	Electrical	Electrical		Asphalt Paving
Subcontract Price	\$19,200.00	\$68,146.70	\$2,625.00		\$406,740.00
<b>Amount Uncompleted</b>	\$19,200.00	\$25,000.00	\$2,625.00		\$406,740.00
Subcontractor					
Type of Work	Landscaping	Landscaping			Electrical
Subcontract Price	\$9,400.20	\$13,284.80			\$164,591.50
<b>Amount Uncompleted</b>	\$9,400.20	\$13,284.80			\$164,591.50
Subcontractor					
Type of Work	Layout	Layout			Fencing
Subcontract Price	\$9,000.00	\$7,500.00			\$35,500.00
<b>Amount Uncompleted</b>	\$9,000.00	\$2,500.00			\$35,500.00
Subcontractor					
Type of Work	Pavement Marking	Pavement Marking			Irrigation
Subcontract Price	\$6,507.30	\$14,668.30			\$21,350.00
<b>Amount Uncompleted</b>	\$6,507.30	\$14,668.30	\$ -		\$21,350.00
Subcontractor					
Type of Work	Environmental	Sewer Cleaning			Landscaping
Subcontract Price	\$ 13,500.00	\$4,371.40			\$100,494.00
<b>Amount Uncompleted</b>	\$ 13,500.00	\$4,371.40	\$ -		\$100,494.00
Subcontractor					
Type of Work					Layout
Subcontract Price					\$17,500.00
<b>Amount Uncompleted</b>					\$17,500.00
Subcontractor					
Type of Work					Pavement Marking
Subcontract Price					\$20,200.00
<b>Amount Uncompleted</b>		\$ -			\$20,200.00
Subcontractor					
Type of Work					Tree Care
Subcontract Price					\$10,632.50
<b>Amount Uncompleted</b>			\$ -		\$10,632.50
<b>Total Uncompleted</b>	\$ 57,607.50	\$ 59,824.50	\$ 2,625.00	\$ -	\$ 777,008.00
<b>Totals</b>	\$ 57,607.50	\$ 107,971.20	\$ 2,625.00	\$ -	\$ 777,008.00

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BC 57 (Rev. 08/17/10)



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	16	17	18	19	20	
Contract Number			61F51			
Contract With	Wilmette	Lake County DOT	IDOT	DuPage DOT	Winnetka	
Estimated Completion Date	11/9/2018		90 Working Days	55 Working Days	11/1/2018	
Total Contract Price	\$ 442,359.50	\$318,100.95	\$ 808,320.60	\$494,517.05	\$ 384,553.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 110,485.00	\$ 318,100.95	\$ 808,320.60	\$ 494,224.60	\$ 5,000.00	\$ 1,736,131.15
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Wrtal Value of All Work</b>						<b>\$ 1,736,131.15</b>

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

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						Accumulated Totals
Earthwork	\$10,000.00	\$56,674.00	\$52,881.00	\$100,000.00	\$0.00	\$ 219,555.00
Portland Cement Concrete Paving	\$ -		\$0.00			\$ -
HMA Plant Mix						\$ -
HMA Paving	\$1,485.00	\$38,100.00	\$130,775.50	\$0.00	\$0.00	\$ 170,360.50
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$ 5,000.00	\$14,672.00	\$5,180.00	\$3,000.00	\$0.00	\$ 27,852.00
Highway,R.R.& Water Structures						\$ -
Drainage	\$2,500.00	\$36,671.00	\$100,575.00	\$16,200.00	\$0.00	\$ 155,946.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$7,500.00	\$16,756.00	\$52,752.50	\$235,000.00	\$0.00	\$ 312,008.50
Landscaping	\$5,000.00	\$46,875.00	\$0.00	\$0.00	\$2,500.00	\$ 54,375.00
Fencing					\$0.00	\$ -
Guardrail						\$ -
Painting						\$ -
Signing			\$5,875.00			\$ 5,875.00
Coid Milling, Planning & Rotomilling	\$ -	\$0.00	\$4,690.00	\$0.00		\$ 4,690.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$5,000.00	\$80,000.00	\$156,898.00	\$86,200.00	\$2,500.00	\$ 330,598.00
						\$ -
<b>Totals</b>	<b>\$ 36,485.00</b>	<b>\$ 289,748.00</b>	<b>\$ 509,627.00</b>	<b>\$ 440,400.00</b>	<b>\$ 5,000.00</b>	<b>\$ 1,281,260.00</b>

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Part III. Work Subcontracted to Others

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

	16	17	18	19	20
Subcontractor					
Type of Work	Brick Paving	Electrical	LJS	Electrical	Layout
Subcontract Price	\$130,070.00	\$2,250.00	\$10,420.65	\$38,319.00	\$5,500.00
<b>Amount Uncompleted</b>	\$70,000.00	\$2,250.00	\$10,420.65	\$38,319.00	\$0.00
Subcontractor					
Type of Work	Irrigation	Fencing	Electrical	Layout	Tree Care
Subcontract Price	\$4,000.00	\$16,383.00	\$214,574.25	\$6,000.00	\$5,950.00
<b>Amount Uncompleted</b>	\$4,000.00	\$16,383.00	\$214,574.25	\$6,000.00	\$0.00
Subcontractor					
Type of Work	Layout	Pavement Marking	Landscaping	Pavement Marking	
Subcontract Price	\$6,500.00	\$7,517.95	\$63,566.00	\$9,505.60	
<b>Amount Uncompleted</b>	\$0.00	\$7,517.95	\$63,566.00	\$9,505.60	
Subcontractor					
Type of Work	Tree Care	Tree Care	Pavement Marking		
Subcontract Price	\$225.00	\$2,202.00	\$6,982.70		
<b>Amount Uncompleted</b>	\$0.00	\$2,202.00	\$6,982.70		
Subcontractor					
Type of Work			Site Video		
Subcontract Price			\$3,000.00		
<b>Amount Uncompleted</b>			\$3,000.00		
Subcontractor					
Type of Work			Tree Care		
Subcontract Price			\$150.00		
<b>Amount Uncompleted</b>			\$150.00		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>			\$ -		
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					\$ -
<b>Total Uncompleted</b>	<b>\$ 74,000.00</b>	<b>\$ 28,352.95</b>	<b>\$ 298,693.60</b>	<b>\$ 53,824.60</b>	<b>\$ -</b>
<b>Totals</b>	<b>\$ 140,795.00</b>	<b>\$ 28,352.95</b>	<b>\$ 298,693.60</b>	<b>\$ 53,824.60</b>	<b>\$ 11,450.00</b>



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	21	22	23	24	25	
Contract Number				SH029		
Contract With	Northlake	Hanover Township	Mt Prospect SD 57	IDOT	ECS	
Estimated Completion Date	8/30/2018	11/16/2018	8/2/2019	40 Calendar Days	12/31/2018	
Total Contract Price	\$ 2,812,988.07	\$49,298.00	\$ 189,264.50	\$ 309,614.14	\$ 245,311.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 26,000.00	\$ 40,386.00	\$ 189,264.50	\$ 309,614.14	\$ 245,311.00	\$ 810,575.64
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 810,575.64</b>

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						Accumulated Totals
Earthwork	\$ 5,000.00	\$2,500.00	\$5,600.00	\$28,101.55	\$150.00	\$ 41,351.55
Portland Cement Concrete Paving	\$ -					\$ -
HMA Plant Mix						\$ -
HMA Paving	\$ 7,500.00	\$10,000.00	\$99,397.00	\$143,100.49		\$ 259,997.49
Clean & Seal Cracks/ Joints				\$ -		\$ -
Aggregate Bases & Surfaces	\$ 2,500.00	\$6,336.00	\$16,785.00	\$0.00		\$ 25,621.00
Highway,R.R.& Water Structures						\$ -
Drainage	\$ -	\$350.00	\$0.00	\$0.00	\$241,591.00	\$ 241,941.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$ -	\$ -	\$0.00	\$34,280.00		\$ 34,280.00
Landscaping	\$ 7,500.00	\$16,200.00		\$0.00		\$ 23,700.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$0.00		\$1,500.00	\$1,900.00		\$ 3,400.00
Cold Milling, Planning & Rotomilling	\$ -	\$ -	\$16,000.00	\$78,147.10	\$970.00	\$ 95,117.10
Demolition						\$ -
Pavement Markings (Paint)	\$ -					\$ -
Other Construction (List)	\$3,500.00	\$ 5,000.00	\$47,500.00	\$18,000.00		\$ 74,000.00
						\$ -
<b>Totals</b>	<b>\$ 26,000.00</b>	<b>\$ 40,386.00</b>	<b>\$ 186,782.00</b>	<b>\$ 303,529.14</b>	<b>\$ 242,711.00</b>	<b>\$ 799,408.14</b>

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## Part III. Work Subcontracted to Others

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

	21	22	23	24	25
Subcontractor					
Type of Work	ARCCT		Pavement Marking	Pavement Marking	Tree Care
Subcontract Price	\$ 18,440.50		\$2,482.50	\$6,085.00	\$2,600.00
<b>Amount Uncompleted</b>	\$ -		\$2,482.50	\$6,085.00	\$2,600.00
Subcontractor					
Type of Work	CIPP				
Subcontract Price	\$ 201,159.50				
<b>Amount Uncompleted</b>	\$ -				
Subcontractor					
Type of Work	Electrical				
Subcontract Price	\$198,986.72				
<b>Amount Uncompleted</b>	\$0.00				
Subcontractor					
Type of Work	Layout				
Subcontract Price	\$29,000.00				
<b>Amount Uncompleted</b>	\$0.00				
Subcontractor					
Type of Work	Pavement Marking				
Subcontract Price	\$ 5,878.00				
<b>Amount Uncompleted</b>	\$ -				
Subcontractor					
Type of Work	Tree Care				
Subcontract Price	\$ 3,650.00				
<b>Amount Uncompleted</b>	\$ -				
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	\$ -	\$ -	\$ 2,482.50	\$ 6,085.00	\$ 2,600.00
<b>Totals</b>	\$ 457,114.72	\$ -	\$ 2,482.50	\$ 6,085.00	\$ 2,600.00

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	26	27	28	29	30	
Contract Number					61F84	
Contract With	Glenview SD 34	Geske & Sons	Downers Grove		IDOT	
Estimated Completion Date	8/15/2019	8/30/2019	8/23/2019		25 Working Day	
Total Contract Price	\$ 62,956.00	\$ 431,316.00	\$ 1,278,591.50		\$379,873.62	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 48,831.00	\$ 5,700.00	\$ 1,098,948.50	\$ -	\$ 379,873.62	\$ 1,533,353.12
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 1,533,353.12</b>

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						Accumulated Totals
Earthwork	\$1,495.00	\$0.00	\$103,515.25	\$0.00	\$26,135.00	\$ 131,145.25
Portland Cement Concrete Paving					\$0.00	\$ -
HMA Plant Mix						\$ -
HMA Paving	\$3,750.00		\$150,714.75	\$0.00	\$53,350.42	\$ 207,815.17
Clean & Seal Cracks/ Joints		\$4,700.00				\$ 4,700.00
Aggregate Bases & Surfaces	\$2,086.00	\$0.00	\$29,632.50	\$0.00	\$37,171.00	\$ 68,889.50
Highway,R.R.& Water Structures						\$ -
Drainage	\$ -		\$550,000.00	\$0.00	\$12,570.00	\$ 562,570.00
Electrical	\$ -					\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$20,000.00	\$0.00	\$112,588.00	\$0.00	\$22,608.00	\$ 155,196.00
Landscaping	\$ -		\$15,416.00	\$0.00	\$0.00	\$ 15,416.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing					\$3,655.00	\$ 3,655.00
Cold Milling, Planning & Rotomilling	\$ -			\$0.00	\$1,600.00	\$ 1,600.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$21,500.00	\$1,000.00	\$110,000.00	\$0.00	\$114,396.00	\$ 246,896.00
						\$ -
<b>Totals</b>	<b>\$ 48,831.00</b>	<b>\$ 5,700.00</b>	<b>\$ 1,071,866.50</b>	<b>\$ -</b>	<b>\$ 271,485.42</b>	<b>\$ 1,397,882.92</b>

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Part III. Work Subcontracted to Others

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	26	27	28	29	30
Subcontractor					
Type of Work	Layout		Layout	Pavement Marking	Electrical
Subcontract Price	\$9,000.00		\$18,500.00	\$3,000.00	\$34,775.60
<b>Amount Uncompleted</b>	\$0.00		\$18,500.00	\$0.00	\$34,775.60
Subcontractor					
Type of Work	Leak Detection		Pavement Marking		Landscaping
Subcontract Price	\$1,500.00		\$2,598.00		\$55,639.60
<b>Amount Uncompleted</b>	\$0.00		\$2,598.00		\$55,639.60
Subcontractor					
Type of Work	Line Stops		Site Video		Layout
Subcontract Price	\$4,200.00		\$1,000.00		\$9,000.00
<b>Amount Uncompleted</b>	\$0.00		\$1,000.00		\$9,000.00
Subcontractor					
Type of Work	Pavement Marking		Tree Care		Pavement Marking
Subcontract Price	\$3,317.25		\$4,984.00		\$4,408.00
<b>Amount Uncompleted</b>	\$0.00		\$4,984.00		\$4,408.00
Subcontractor					
Type of Work	Site Video				Tree Care
Subcontract Price	\$1,600.00				\$4,565.00
<b>Amount Uncompleted</b>	\$0.00				\$4,565.00
Subcontractor					
Type of Work	Tree Care				
Subcontract Price	\$5,697.50				
<b>Amount Uncompleted</b>	\$0.00				
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	\$ -	\$ -	\$ 27,082.00	\$ -	\$ 108,388.20
<b>Totals</b>	\$ 25,314.75	\$ -	\$ 27,082.00	\$ 3,000.00	\$ 108,388.20



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	31	32	33	34	35	
Contract Number						
Contract With	Arlington Heights	Palatine	SD U-46	Elk Grove Village		
Estimated Completion Date	11/15/2019	8/15/2017	7/29/2019	11/16/2018		
Total Contract Price	\$ 4,179,494.21	\$ 224,860.56	\$ 839,239.00	\$ 452,844.27		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,488,477.46	\$ 224,860.56	\$ 678,468.50	\$ 267,641.30	\$ -	\$ 2,659,447.82
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 2,659,447.82</b>

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						Accumulated Totals
Earthwork	\$550,000.00	\$ 19,407.00	\$30,000.00	\$7,500.00	\$0.00	\$ 606,907.00
Portland Cement Concrete Paving			\$74,575.00		\$0.00	\$ 74,575.00
HMA Plant Mix						\$ -
HMA Paving	\$392,975.81	\$ 10,750.40	\$249,995.00	\$3,500.00	\$0.00	\$ 657,221.21
Clean & Seal Cracks/ Joints	\$0.00					\$ -
Aggregate Bases & Surfaces	\$62,990.40	\$ 5,246.25	\$35,000.00	\$2,500.00	\$0.00	\$ 105,736.65
Highway,R.R.& Water Structures						\$ -
Drainage	\$30,000.00	\$ 6,280.00	\$2,500.00	\$2,500.00	\$0.00	\$ 41,280.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$247,868.30	\$ 79,391.25	\$155,807.50	\$38,442.00	\$0.00	\$ 521,509.05
Landscaping	\$83,302.95	\$ 3,437.00	\$28,840.00	\$24,506.50	\$0.00	\$ 140,086.45
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -	\$11,400.00	\$5,574.00	\$0.00	\$ 16,974.00
Cold Milling, Planning & Rotomilling	\$8,840.00	\$ 1,440.00			\$0.00	\$ 10,280.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$85,000.00	\$ 20,700.00	\$60,000.00	\$50,000.00	\$0.00	\$ 215,700.00
						\$ -
<b>Totals</b>	<b>\$ 1,460,977.46</b>	<b>\$ 146,651.90</b>	<b>\$ 648,117.50</b>	<b>\$ 134,522.50</b>	<b>\$ -</b>	<b>\$ 2,390,269.36</b>

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## Part III. Work Subcontracted to Others

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

	31	32	33	34	35
Subcontractor					
Type of Work	Layout	Electrical	Fencing	Electrical	HMA Paving
Subcontract Price	\$29,500.00	\$23,736.70	\$22,622.00	\$151,327.47	\$ 897,819.41
<b>Amount Uncompleted</b>	\$25,000.00	\$23,736.70	\$22,622.00	\$120,000.00	
Subcontractor					
Type of Work	Tree Care	Landscaping	Layout	Layout	CIPP
Subcontract Price	\$14,549.45	\$38,555.80	\$10,000.00	\$7,300.00	\$169,371.40
<b>Amount Uncompleted</b>	\$2,500.00	\$38,555.80	\$5,000.00	\$2,500.00	\$0.00
Subcontractor					
Type of Work		Layout	Pavement Marking	Pavement Marking	Dowel Bar Retrofit
Subcontract Price		\$4,500.00	\$2,729.00	\$10,618.80	\$35,280.00
<b>Amount Uncompleted</b>		\$4,500.00	\$2,729.00	\$10,618.80	
Subcontractor					
Type of Work		Pavement Marking		Site Video	Electrical
Subcontract Price		\$4,563.16		\$2,800.00	\$176,476.60
<b>Amount Uncompleted</b>		\$4,563.16		\$0.00	\$0.00
Subcontractor					
Type of Work		Tree Care		Tree Care	Irrigation
Subcontract Price		\$6,853.00		\$4,520.50	\$97,005.15
<b>Amount Uncompleted</b>		\$6,853.00		\$0.00	\$0.00
Subcontractor					
Type of Work					Landscaping
Subcontract Price					\$ 379,021.56
<b>Amount Uncompleted</b>		\$ -			\$ -
Subcontractor					
Type of Work					Layout
Subcontract Price					\$32,000.00
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					Pavement Marking
Subcontract Price					\$86,261.52
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	\$ 27,500.00	\$ 78,208.66	\$ 30,351.00	\$ 133,118.80	\$ -
<b>Totals</b>	\$ 44,049.45	\$ 78,208.66	\$ 35,351.00	\$ 176,566.77	\$ 1,873,235.64

Printed on 07/11/2019

BC 57 (Rev. 08/17/10)



Affidavit of Availability  
 For the Letting of 06/14/19

**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**

	36	37	38	39	40	
Contract Number						
Contract With		Glenview PD	Plote	Downers Grove	Skole	
Estimated Completion Date		4/1/2020	11/17/2019	10/23/2019		
Total Contract Price		\$ 209,830.00	\$ 1,175,412.88	\$ 2,954,813.77	\$ 2,298,166.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ 209,830.00	\$ 600,000.00	\$ 2,954,813.77	\$ 878,382.10	\$ 4,643,025.87
Uncompleted Dollar Value if Firm is the Subcontractor					\$ -	\$ -
<b>Total Value of All Work</b>						<b>\$ 4,643,025.87</b>

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

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

						Accumulated Totals
Earthwork	\$0.00	\$0.00	\$90,000.00	\$53,702.25	\$40,000.00	\$ 183,702.25
Portland Cement Concrete Paving	\$0.00				\$35,000.00	\$ 35,000.00
HMA Plant Mix						\$ -
HMA Paving	\$0.00	\$0.00		\$232,184.45	\$115,000.00	\$ 347,184.45
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$0.00	\$0.00			\$0.00	\$ -
Highway,R.R. & Water Structures						\$ -
Drainage	\$0.00	\$0.00		\$1,706,752.72	\$420,000.00	\$ 2,126,752.72
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$0.00	\$209,830.00	\$485,000.00	\$203,375.00	\$130,000.00	\$ 1,028,205.00
Landscaping	\$0.00	\$0.00	\$25,000.00	\$15,445.00	\$18,500.00	\$ 58,945.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$0.00				\$4,500.00	\$ 4,500.00
Cold Milling, Planning & Rotomilling	\$0.00	\$ -		\$32,198.85		\$ 32,198.85
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$0.00	\$0.00		\$672,000.00	\$100,000.00	\$ 772,000.00
						\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ 209,830.00</b>	<b>\$ 600,000.00</b>	<b>\$ 2,915,658.27</b>	<b>\$ 863,000.00</b>	<b>\$ 4,588,488.27</b>

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## Part III. Work Subcontracted to Others

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

	36	37	38	39	40
Subcontractor					
Type of Work	Pavement Marking			Layout	Electrical
Subcontract Price	\$39,045.06			\$15,000.00	\$3,600.00
<b>Amount Uncompleted</b>	\$0.00			\$15,000.00	\$3,600.00
Subcontractor					
Type of Work				Line Stops	Pavement Marking
Subcontract Price				\$11,000.00	\$9,282.10
<b>Amount Uncompleted</b>				\$11,000.00	\$9,282.10
Subcontractor					
Type of Work				Pavement Marking	Site Video
Subcontract Price				\$2,950.50	\$7,000.00
<b>Amount Uncompleted</b>				\$2,950.50	\$2,500.00
Subcontractor					
Type of Work				Site Video	
Subcontract Price				\$2,000.00	
<b>Amount Uncompleted</b>				\$2,000.00	
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$8,205.00	
<b>Amount Uncompleted</b>				\$8,205.00	
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	\$ -	\$ -	\$ -	\$ 39,155.50	\$ 15,382.10
<b>Totals</b>	\$ 39,045.06	\$ -	\$ -	\$ 39,155.50	\$ 19,882.10

Printed on 07/11/2019

BC 57 (Rev. 08/17/10)



Affidavit of Availability  
 For the Letting of 06/14/19

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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			SHO28			
Contract With	Deerfield	Itasca	IDOT	Bloomington	Downers Grove	
Estimated Completion Date	10/1/2019	8/16/2019		10/31/2019	10/18/2019	
Total Contract Price	\$ 3,799,653.56	\$ 1,112,950.00	\$ 237,493.00	\$ 780,234.30	\$ 1,598,100.24	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 2,116,945.70	\$ 729,180.00	\$ 237,493.00	\$ 775,568.30	\$ 1,598,100.24	\$ 5,457,287.24
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 5,457,287.24</b>

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

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

						Accumulated Totals
Earthwork	\$200,000.00	\$23,750.00	\$15,250.00	\$15,000.00	\$27,438.00	\$ 281,438.00
Portland Cement Concrete Paving	\$0.00			\$0.00		\$ -
HMA Plant Mix						\$ -
HMA Paving	\$69,350.00	\$82,000.00	\$113,491.50	\$63,633.50	\$140,013.34	\$ 468,488.34
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$32,000.00		\$875.00	\$95,665.60	\$5,004.00	\$ 133,544.60
Highway, R.R. & Water Structures						\$ -
Drainage	\$180,000.00	\$ 475,000.00	\$ -	\$201,544.00	\$926,420.90	\$ 1,782,964.90
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$450,000.00	\$92,880.00	\$88,160.00	\$111,128.10	\$96,812.50	\$ 838,980.60
Landscaping	\$55,825.00	\$8,850.00	\$ -	\$36,216.00	\$10,855.00	\$ 111,746.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$ -		\$2,870.00		\$ 2,870.00
Cold Milling, Planning & Rotomilling	\$140,000.00	\$0.00		\$18,210.15	\$19,706.50	\$ 177,916.65
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$150,000.00	\$22,500.00	\$14,000.00	\$46,220.00	\$340,000.00	\$ 572,720.00
						\$ -
<b>Totals</b>	<b>\$ 1,277,175.00</b>	<b>\$ 704,980.00</b>	<b>\$ 231,776.50</b>	<b>\$ 590,487.35</b>	<b>\$ 1,566,250.24</b>	<b>\$ 4,370,669.09</b>

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Part III. Work Subcontracted to Others

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

	41	42	43	44	45
Subcontractor					
Type of Work	ARCCT	Directional Boring	Pavement Marking	Brick Paving	Layout
Subcontract Price	\$31,894.20	\$ 24,000.00	\$5,716.50	\$51,968.00	\$13,000.00
<b>Amount Uncompleted</b>	\$31,894.20	\$ -	\$5,716.50	\$51,968.00	\$13,000.00
Subcontractor					
Type of Work	HMA Paving	Electrical		Electrical	Line Stops
Subcontract Price	\$890,582.70	\$13,700.00		\$109,017.80	\$7,000.00
<b>Amount Uncompleted</b>	\$800,000.00	\$13,700.00	\$ -	\$109,017.80	\$7,000.00
Subcontractor					
Type of Work	Crackfilling	Line Stops		Irrigation	Pavement Marking
Subcontract Price	\$7,876.50	\$10,500.00		\$7,000.00	\$2,820.00
<b>Amount Uncompleted</b>	\$7,876.50	\$10,500.00	\$ -	\$7,000.00	\$2,820.00
Subcontractor					
Type of Work				Layout	Site Video
Subcontract Price				\$10,000.00	\$1,500.00
<b>Amount Uncompleted</b>			\$ -	\$10,000.00	\$1,500.00
Subcontractor					
Type of Work				Pavement Marking	Tree Care
Subcontract Price				\$4,692.15	\$7,530.00
<b>Amount Uncompleted</b>				\$4,692.15	\$7,530.00
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$2,403.00	
<b>Amount Uncompleted</b>				\$2,403.00	
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	<b>\$ 839,770.70</b>	<b>\$ 24,200.00</b>	<b>\$ 5,716.50</b>	<b>\$ 185,080.95</b>	<b>\$ 31,850.00</b>
<b>Totals</b>	<b>\$ 930,353.40</b>	<b>\$ 48,200.00</b>	<b>\$ 5,716.50</b>	<b>\$ 185,080.95</b>	<b>\$ 31,850.00</b>



Affidavit of Availability  
For the Letting of 06/14/19

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**Part I. Work Under Contract**

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

	46	47	48	49	50	
Contract Number						
Contract With	Schaumburg	Wheaton		West Chicago	Elmhurst	
Estimated Completion Date		8/31/2019		12/1/2018	8/31/2019	
Total Contract Price	\$ 374,687.10	\$ 147,529.20		\$ 1,298,516.57	\$ 3,614,172.89	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 155,338.00	\$ 147,529.20		\$ 10,657.00	\$ 2,550,028.10	\$ 2,863,552.30
Uncompleted Dollar Value if Firm is the Subcontractor			\$ -	\$ -	\$ -	\$ -
<b>Total Value of All Work</b>						<b>\$ 2,863,552.30</b>

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

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

						Accumulated Totals
Earthwork	\$30,000.00	\$35,367.50		\$0.00	\$170,000.00	\$ 235,367.50
Portland Cement Concrete Paving		\$81,900.00			\$ -	\$ 81,900.00
HMA Plant Mix					\$ -	\$ -
HMA Paving	\$18,000.00	\$2,310.00		\$0.00	\$1,200,000.00	\$ 1,220,310.00
Clean & Seal Cracks/ Joints					\$10,545.60	\$ 10,545.60
Aggregate Bases & Surfaces	\$ -	\$16,835.00		\$0.00	\$36,000.00	\$ 52,835.00
Highway, R.R. & Water Structures						\$ -
Drainage	\$7,500.00	\$550.00		\$0.00	\$180,000.00	\$ 188,050.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$60,000.00	\$11.70		\$0.00	\$530,000.00	\$ 590,011.70
Landscaping	\$20,000.00	\$0.00		\$0.00	\$110,000.00	\$ 130,000.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$500.00	\$ -		\$0.00		\$ 500.00
Cold Milling, Planning & Rotomilling		\$0.00		\$0.00	\$140,000.00	\$ 140,000.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$10,000.00	\$0.00		\$2,500.00	\$160,000.00	\$ 172,500.00
						\$ -
<b>Totals</b>	<b>\$ 146,000.00</b>	<b>\$ 136,974.20</b>	<b>\$ -</b>	<b>\$ 2,500.00</b>	<b>\$ 2,536,545.60</b>	<b>\$ 2,822,019.80</b>

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## Part III. Work Subcontracted to Others

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

	46	47	48	49	50
Subcontractor					
Type of Work	Layout	Layout	Electrical	ARCCT	Crack Sealing
Subcontract Price	\$4,645.00	\$10,555.00	\$9,350.00	\$18,296.60	\$4,680.00
<b>Amount Uncompleted</b>	\$4,645.00	\$10,555.00	\$0.00	\$0.00	\$4,680.00
Subcontractor					
Type of Work	Tree Care		Tree Care	Electrical	Electrical
Subcontract Price	\$4,693.00		\$3,595.00	\$102,006.30	\$8,802.50
<b>Amount Uncompleted</b>	\$4,693.00		\$0.00	\$5,000.00	\$8,802.50
Subcontractor					
Type of Work			HMA Paving	Layout	
Subcontract Price			\$ 439,441.00	\$10,000.00	
<b>Amount Uncompleted</b>			\$ -	\$0.00	
Subcontractor					
Type of Work				Line Stops	
Subcontract Price				\$8,000.00	
<b>Amount Uncompleted</b>				\$0.00	
Subcontractor					
Type of Work				Pavement Marking	
Subcontract Price				\$3,157.00	
<b>Amount Uncompleted</b>				\$3,157.00	
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$16,647.50	
<b>Amount Uncompleted</b>				\$0.00	
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price	\$ -				
<b>Amount Uncompleted</b>	\$ -	\$ -			
<b>Total Uncompleted</b>	\$ 9,338.00	\$ 10,555.00	\$ -	\$ 8,157.00	\$ 13,482.50
<b>Totals</b>	\$ 9,338.00	\$ 10,555.00	\$ 452,386.00	\$ 158,107.40	\$ 13,482.50



Affidavit of Availability  
For the Letting of 06/14/19

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	51	52	53	54	55	
Contract Number						
Contract With			Wood Dale	Hanover Park	Lake Park SD 108	
Estimated Completion Date			8/9/2019	10/11/2019	8/9/2019	
Total Contract Price			\$ 1,158,837.50	\$ 1,618,410.00	\$ 181,201.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ 732,721.50	\$ 1,618,410.00	\$ 170,250.00	\$ 2,521,381.50
Uncompleted Dollar Value if Firm is the Subcontractor		\$ -		\$ -	\$ -	\$ -
<b>Total Value of All Work</b>						<b>\$ 2,521,381.50</b>

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

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

						Accumulated Totals
Earthwork	\$0.00	\$0.00	\$30,000.00	\$179,556.50	\$20,000.00	\$ 229,556.50
Portland Cement Concrete Paving		\$ -	\$33,200.00			\$ 33,200.00
HMA Plant Mix						\$ -
HMA Paving	\$0.00	\$0.00	\$152,750.00	\$326,406.50	\$6,750.00	\$ 485,906.50
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$0.00	\$0.00	\$0.00	\$61,083.75	\$5,740.00	\$ 66,823.75
Highway,R.R.& Water Structures						\$ -
Drainage	\$0.00	\$0.00	\$355,000.00	\$389,142.00	\$0.00	\$ 744,142.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$0.00	\$0.00	\$82,092.00	\$323,320.00	\$54,810.00	\$ 460,222.00
Landscaping	\$0.00	\$0.00	\$49,800.00	\$21,928.00	\$24,350.00	\$ 96,078.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$0.00	\$ -		\$1,400.00	\$ 1,400.00
Cold Milling, Planning & Rotomilling		\$0.00	\$7,128.00	\$2,510.00	\$ -	\$ 9,638.00
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$0.00	\$0.00	\$10,000.00	\$152,175.00	\$30,000.00	\$ 192,175.00
						\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 719,970.00</b>	<b>\$ 1,456,121.75</b>	<b>\$ 143,050.00</b>	<b>\$ 2,319,141.75</b>

\$ 4,408,727.00

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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	Layout	Layout	Pavement Marking	Cracksealing	Fencing
Subcontract Price	\$6,500.00	\$22,500.00	\$10,751.50	\$17,106.25	\$16,200.00
<b>Amount Uncompleted</b>	\$0.00	\$0.00	\$10,751.50	\$17,106.25	\$16,200.00
Subcontractor					
Type of Work	Site Video	Pavement Marking	Tree Care	Layout	Layout
Subcontract Price	\$1,750.00	\$8,128.00	\$5,136.00	\$14,000.00	\$3,500.00
<b>Amount Uncompleted</b>	\$0.00	\$0.00	\$2,000.00	\$14,000.00	\$3,500.00
Subcontractor					
Type of Work	Tree Care	Site Video		Reclamation	Pavement Marking
Subcontract Price	\$8,493.00	\$3,500.00		\$125,308.00	\$1,500.00
<b>Amount Uncompleted</b>	\$0.00	\$0.00		\$125,308.00	\$1,500.00
Subcontractor					
Type of Work		Tree Care		Site Video	Tree Care
Subcontract Price		\$400.00		\$2,000.00	\$6,000.00
<b>Amount Uncompleted</b>		\$0.00		\$2,000.00	\$6,000.00
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$3,874.00	
<b>Amount Uncompleted</b>				\$3,874.00	
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>				\$ -	
<b>Total Uncompleted</b>	\$ -	\$ -	\$ 12,751.50	\$ 162,288.25	\$ 27,200.00
<b>Totals</b>	\$ 16,743.00	\$ 34,528.00	\$ 15,887.50	\$ 162,288.25	\$ 27,200.00

Printed on 07/11/2019

BC 57 (Rev. 08/17/10)



Affidavit of Availability  
For the Letting of 06/14/19

**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**

	56	57	58	59	60	
Contract Number						
Contract With	Deerfield		DuPage DOT		Gilbane	
Estimated Completion Date	65 Working Day		10/5/2018		11/15/2018	
Total Contract Price	\$1,620,490.00		\$139,238.85		\$ 465,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,465,215.00	\$ -	\$ 102,461.75	\$ -	\$ 27,500.00	\$ 1,595,176.75
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 1,595,176.75</b>

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

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

						Accumulated Totals
Earthwork	\$18,530.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$ 48,530.00
Portland Cement Concrete Paving	\$ -		\$ -	\$ -	\$0.00	\$ -
HMA Plant Mix						\$ -
HMA Paving	\$57,800.00	\$0.00	\$2,500.00	\$0.00	\$ -	\$ 60,300.00
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$0.00	\$0.00	\$1,821.75	\$0.00	\$7,500.00	\$ 9,321.75
Highway, R.R. & Water Structures						\$ -
Drainage	\$579,405.00	\$0.00	\$5,000.00	\$0.00	\$ -	\$ 584,405.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$20,650.00	\$0.00	\$28,056.00	\$0.00	\$15,000.00	\$ 63,706.00
Landscaping	\$28,480.00	\$0.00	\$21,434.00	\$0.00	\$ -	\$ 49,914.00
Fencing		\$ -				\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$250.00	\$ -				\$ 250.00
Cold Milling, Planning & Rotomilling	\$ -	\$0.00	\$ -	\$0.00	\$ -	\$ -
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$200,000.00	\$0.00	\$7,500.00	\$0.00	\$5,000.00	\$ 212,500.00
						\$ -
<b>Totals</b>	<b>\$ 905,115.00</b>	<b>\$ -</b>	<b>\$ 96,311.75</b>	<b>\$ -</b>	<b>\$ 27,500.00</b>	<b>\$ 1,028,926.75</b>
						\$ 2,009,323.50

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.

	56	57	58	59	60
Subcontractor					
Type of Work	Directional Drill	Directional Boring	Layout	Brick Paving	
Subcontract Price	\$655,775.00	\$760,175.00	\$5,000.00	\$164,800.00	
<b>Amount Uncompleted</b>	\$525,000.00	\$0.00	\$5,000.00	\$0.00	
Subcontractor					
Type of Work	Televising	Layout	Tree Care	Fencing	
Subcontract Price	\$25,000.00	\$16,000.00	\$1,150.00	\$23,550.00	
<b>Amount Uncompleted</b>	\$25,000.00	\$0.00	\$1,150.00	\$0.00	
Subcontractor					
Type of Work	Tree Care	Site Video		Layout	
Subcontract Price	\$10,100.00	\$750.00		\$9,000.00	
<b>Amount Uncompleted</b>	\$10,100.00	\$0.00		\$0.00	
Subcontractor					
Type of Work		Tree Care		Pavement Marking	
Subcontract Price		\$6,871.50		\$2,100.00	
<b>Amount Uncompleted</b>		\$0.00		\$0.00	
Subcontractor					
Type of Work				Site Video	
Subcontract Price				\$500.00	
<b>Amount Uncompleted</b>				\$0.00	
Subcontractor					
Type of Work				Tree Care	
Subcontract Price				\$2,915.00	
<b>Amount Uncompleted</b>				\$0.00	
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	\$ 560,100.00	\$ -	\$ 6,150.00	\$ -	\$ -
<b>Totals</b>	\$ 690,875.00	\$ 783,796.50	\$ 6,150.00	\$ 202,865.00	\$ -

Printed on 07/11/2019

BC 57 (Rev. 08/17/10)



Affidavit of Availability  
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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**

	61	62	63	64	65	
Contract Number	61F47	61F49	61F48			
Contract With	IDOT	IDOT	IDOT	U-46	Hanover Park	
Estimated Completion Date	10/31/2019	80 Working Days	15 Working Days	7/29/2019	8/16/2019	
Total Contract Price	\$ 1,668,129.04	\$ 1,588,342.82	\$ 113,944.10	\$ 1,024,270.00	\$ 569,775.86	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,502,100.47	\$ 1,588,342.82	\$ 113,944.10	\$ 824,960.00	\$ 569,775.86	\$ 4,599,123.25
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
<b>Total Value of All Work</b>						<b>\$ 4,599,123.25</b>

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

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

						Accumulated Totals
Earthwork	\$139,351.97	\$284,025.50	\$17,721.00	\$100,000.00	\$26,167.50	\$ 567,265.97
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$322,825.00	\$281,686.32	\$5,320.00	\$330,064.50	\$156,589.61	\$ 1,096,485.43
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$49,823.30	\$177,872.00	\$4,974.00	\$68,295.00	\$11,765.00	\$ 312,729.30
Highway, R.R. & Water Structures						\$ -
Drainage	\$160,000.00	\$174,675.00		\$5,000.00	\$63,875.00	\$ 423,550.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction		\$235,848.00	\$57,143.00	\$175,350.00	\$87,171.25	\$ 555,512.25
Landscaping	\$2,000.00		\$9,496.00	\$18,042.00	\$11,425.00	\$ 40,963.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$3,255.00	\$24,145.00		\$9,450.00		\$ 36,850.00
Cold Milling, Planning & Rotomilling	\$41,263.45				\$41,737.50	\$ 83,000.95
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$335,000.00	\$234,388.60	\$16,000.00	\$70,000.00	\$72,000.00	\$ 727,388.60
						\$ -
<b>Totals</b>	<b>\$ 1,053,518.72</b>	<b>\$ 1,412,640.42</b>	<b>\$ 110,654.00</b>	<b>\$ 776,201.50</b>	<b>\$ 490,730.86</b>	<b>\$ 3,843,745.50</b>
						\$ 7,120,225.03

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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.

	61	62	63	64	65
Subcontractor					
Type of Work	CIPP	Electrical	Pavement Marking	Fencing	Crackfilling
Subcontract Price	\$103,260.00	\$30,500.00	\$3,290.10	\$33,700.00	\$10,065.00
<b>Amount Uncompleted</b>	\$103,260.00	\$30,500.00	\$3,290.10	\$33,700.00	\$10,065.00
Subcontractor					
Type of Work	Concrete	Fencing		Layout	Layout
Subcontract Price	\$243,372.50	\$19,520.00		\$11,000.00	\$6,000.00
<b>Amount Uncompleted</b>	\$243,372.50	\$19,520.00		\$11,000.00	\$6,000.00
Subcontractor					
Type of Work	Crackfilling	Landscaping		Pavement Marking	Reclamation
Subcontract Price	\$12,692.25	\$27,362.80		\$4,058.50	\$59,850.00
<b>Amount Uncompleted</b>	\$12,692.25	\$27,362.80		\$4,058.50	\$59,850.00
Subcontractor					
Type of Work	Electrical	Layout			Tree Care
Subcontract Price	\$19,335.10	\$30,000.00			\$3,130.00
<b>Amount Uncompleted</b>	\$19,335.10	\$30,000.00			\$3,130.00
Subcontractor					
Type of Work	Landscaping	Pavement Marking			
Subcontract Price	\$55,861.60	\$6,129.60			
<b>Amount Uncompleted</b>	\$55,861.60	\$6,129.60			
Subcontractor					
Type of Work	Layout	Environmental			
Subcontract Price	\$16,500.00	\$59,550.00			
<b>Amount Uncompleted</b>	\$7,500.00	\$59,550.00			
Subcontractor					
Type of Work	Pavement Marking	Tree Care			
Subcontract Price	\$6,560.30	\$2,640.00			
<b>Amount Uncompleted</b>	\$6,560.30	\$2,640.00			
Subcontractor					
Type of Work					
Subcontract Price					
<b>Amount Uncompleted</b>					
<b>Total Uncompleted</b>	<b>\$ 448,581.75</b>	<b>\$ 175,702.40</b>	<b>\$ 3,290.10</b>	<b>\$ 48,758.50</b>	<b>\$ 79,045.00</b>
<b>Totals</b>	<b>\$ 457,581.75</b>	<b>\$ 175,702.40</b>	<b>\$ 3,290.10</b>	<b>\$ 48,758.50</b>	<b>\$ 79,045.00</b>



**SUMMARY SHEETS**

Affidavit of Availability  
For the Letting of 06/14/19

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**Part I. Work Under Contract**

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

Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						<b>SUMMARY</b>
Uncompleted Dollar Value if Firm is the Prime Contractor						Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor						\$ 40,796,438.20
						\$ -
<b>Total Value of All Work</b>						<b>\$ 40,796,438.20</b>

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

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

						Accumulated Totals
Earthwork						\$ 4,036,792.52
Portland Cement Concrete Paving						\$ 233,875.00
HMA Plant Mix						\$ -
HMA Paving						\$ 7,013,042.29
Clean & Seal Cracks/ Joints						\$ 15,245.60
Aggregate Bases & Surfaces						\$ 1,107,080.55
Highway,R.R.& Water Structures						\$ -
Drainage						\$ 8,312,940.62
Electrical						\$ 1,680.00
Cover and Seal Coats						\$ -
Concrete Construction						\$ 6,563,190.45
Landscaping						\$ 925,043.40
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ 126,895.00
Cold Milling, Planning & Rotomilling						\$ 869,909.30
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)						\$ 4,808,970.27
<b>Totals</b>	\$ -	\$ -	\$ -	\$ -	\$ -	<b>\$ 34,013,665.00</b>

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**Part III. Work Subcontracted to Others**

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

Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Amount Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Uncompleted</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>SUMMARY TOTALS</b>	\$ -	\$ -	\$ -	\$ -	\$ 6,782,773.20

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

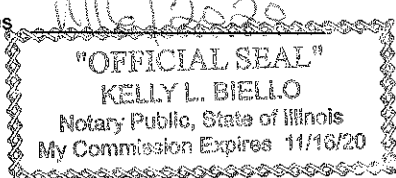
this 19 day of July, 2019

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

Village of Downers Grove - Indianapolis Ave, Cross St, Drendel Rd, Drainage/Road/Sidewalk Improvements (SW-087-19)

### **BID SUBMITTAL CHECKLIST**

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

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



AUTHORITY DR

CROSS ST

OGDEN AVE

DRAINAGE IMPROVEMENTS

NEW SIDEWALK

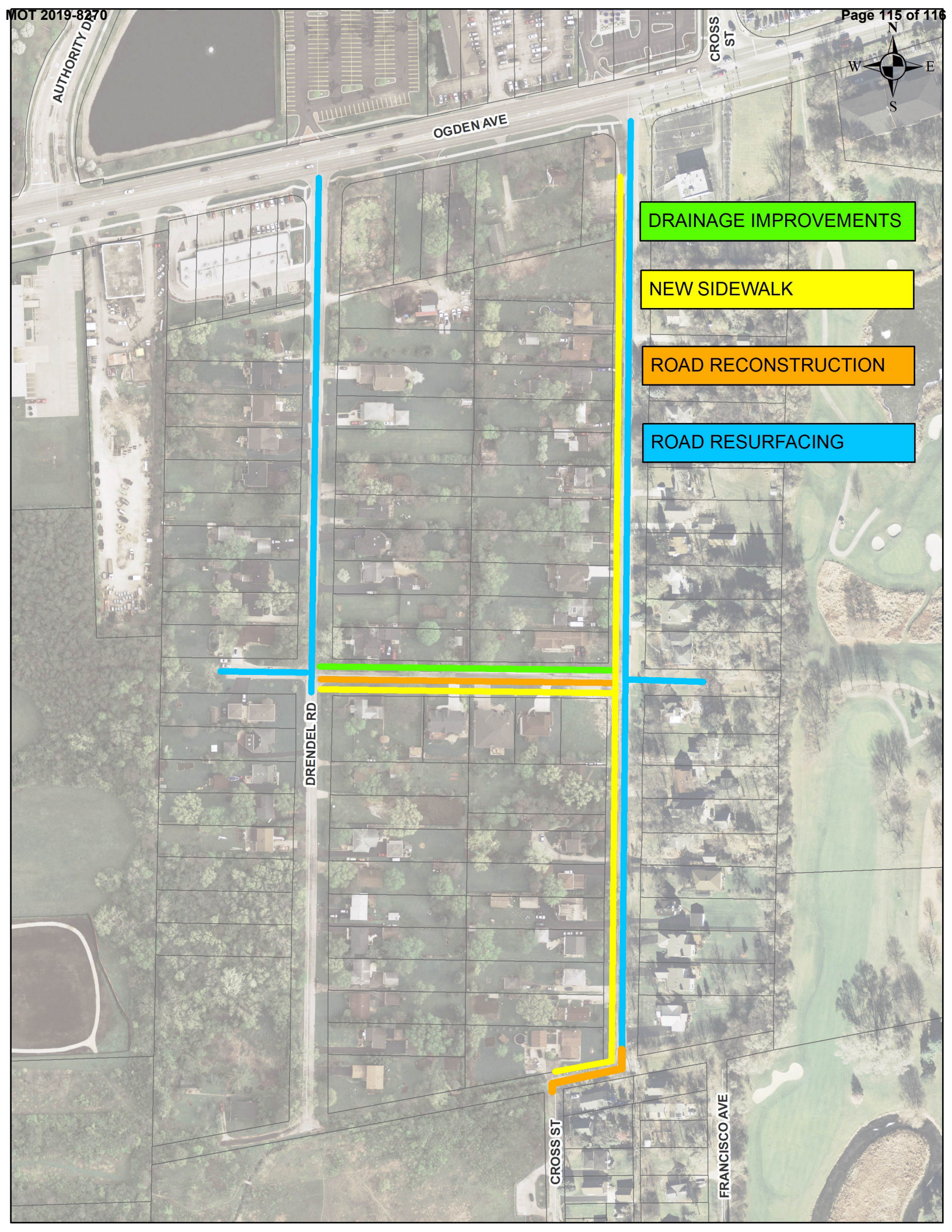
ROAD RECONSTRUCTION

ROAD RESURFACING

DRENDEL RD

CROSS ST

FRANCISCO AVE





# Village of Downers Grove

## Contractor Evaluation

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Contractor: Alamp Concrete Contractors

Project: Drendel and Cross Drainage Road Sidewalk Improvements

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

Time Period: September 2018 to June 2019

On Schedule (allowing for uncontrollable circumstances)  Yes  No

Provide details if early or late completion: Although the contractor had a late start and had to deal with an early winter, they performed more work in 2018 than expected by Staff.

Change Orders (attach information if needed):

Difficulties / Positives: Contractor finished a large amount of work within a short construction schedule and stayed in good communication with Village staff. Coordination with subcontractors at the beginning of the project could have been better.

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: Jim Tock

Date: 7/19/2019