

**VILLAGE OF DOWNERS GROVE**  
**Report for the Village Council Meeting**  
**3/3/2026**

<b>SUBJECT:</b>	<b>SUBMITTED BY:</b>
Award of Contract - Streetlight Replacement Program (SL-003)	Scott Vasko Director of Engineering

**SYNOPSIS**

A motion is requested to award a contract for the Streetlight Replacement Program to Lyons Electric of LaGrange, Illinois in the amount of \$174,900.00.

**STRATEGIC PLAN ALIGNMENT**

The Goals for 2025 to 2027 include *Top Quality Infrastructure*.

**FISCAL IMPACT**

The FY26 budget includes \$250,000 in the Capital Fund for this project.

**RECOMMENDATION**

Approval on the March 3, 2026 consent agenda.

**BACKGROUND**

The project will address the replacement of existing light fixtures with new LED fixtures. The project will include the thirty-three street light systems south of 63<sup>rd</sup> St to the southern Village limit, not including the area generally between Woodward Ave and Main St south of 67<sup>th</sup> St and the Prentiss Creek Subdivision. The project will result in the installation of light fixtures that meet both the highest standard of energy efficiency (DLC 5.1) and are certified by Dark Sky International as Dark Sky approved.

High efficiency LED fixtures will result in both lower costs for electricity for the Village, as well as reducing greenhouse gas emissions. The selection of Dark Sky approved fixtures will also reduce light pollution, which has an overall ecological benefit for the local environment.

A Call for Bids (CFB) was issued and published in accordance with the Village's Purchasing Policy. Five bids were received by the due date of February 11, 2026. A synopsis of the bids are as follows:

<b>Contractor</b>	<b>Base Bid</b>
Lyons Electric	\$174,900.00 (Low Bid)
Rag's Electric Inc.	\$201,004.00
Utility Dynamics Corporation	\$244,910.00
Helm Electric	\$250,222.60
Powerlink Electric	\$299,990.70

Staff recommends award of the project to Lyons Electric. While Lyons Electric has not performed work recently in Downers Grove, their references from the Village of Morton Grove and Village of Homer Glen on similar projects have indicated they are equipped to handle a project of this scope.

**ATTACHMENTS**

Contract



## CALL FOR BIDS – FIXED WORKS PROJECT

- I. Name of Company Bidding: Lyons Electric Company, Inc.
- II. Instructions and Specifications:
- A. Bid No.: SL-003
  - B. Euna OpenBids Bid No. CFB-1-0-2026/PH
  - C. For: Streetlight Replacement Program
  - D. Bid Opening Date/Time: Wednesday, February 11, 2026 @ 9AM
  - E. Pre-Bid Conference Date/Time: None
  - F. Pre-Bid Conference Location: Public Works Facility: 5101 Walnut Ave, Downers Grove, IL 60515
- III. Required of All Bidders:
- A. Bid Deposit: 5%
  - B. Letter of Capability of Acquiring Performance Bond: YES
- IV. Required of Awarded Contractor(s)
- A. Performance Bond or Letter of Credit: YES
  - B. Certificate of Insurance: YES

Legal Advertisement Published: Wednesday, January 28, 2026

This document comprises 96 pages.

RETURN ORIGINAL BID (NO STAPLES) IN SEALED ENVELOPE MARKED WITH THE BID NUMBER AS NOTED ABOVE TO:

PHILIP HYMA, PE  
 STAFF ENGINEER II  
 VILLAGE OF DOWNERS GROVE  
 5101 WALNUT AVE  
 DOWNERS GROVE, IL 60515  
 PHONE: 630/434-5488  
 FAX: 630/434-5495  
[www.downers.us](http://www.downers.us)

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**CALL FOR BIDS – FIXED WORKS PROJECT****Bid No.: SL-003**

The VILLAGE OF DOWNERS GROVE will receive bids Monday through Friday, 7:30 A.M. to 4:30 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.**

**PLEASE DO NOT BIND ANY PORTION OF THE BID WITH STAPLES.**

**ALL PAGES OF THE BID MUST BE SUBMITTED SINGLE-SIDED.**

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**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 the time and date set forth on the cover page of this Call for Bids.
- 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: PHILIP HYMA, PE, in a sealed envelope marked "SEALED BID." The envelope shall be marked with the name of the project, date, and time set for receipt of Bids. The bid package may be submitted any time prior to the time set for receipt of Bids.
- 1.5 All Bids must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Bid. Telephone, email and fax Bids will not be accepted.
- 1.6 Under penalty of perjury, the Bidder certifies by submitting this Bid that he has not acted in collusion with any other Bidder or potential Bidder.

**2. BID PREPARATION**

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

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- 2.2 The Bidder shall inspect the site of the proposed Work in detail, investigate and become familiar with all the local conditions affecting the Work and become fully acquainted with the detailed requirements of the Work. Submitting a Bid shall be a conclusive assurance and warranty that the Bidder has made these examinations and that the Bidder understands all requirements for the performance of the Work. If the Bid is accepted, the Bidder will be responsible for all errors in the Bid resulting from his willing or neglectful failure to comply with these instructions. IN NO CASE WILL THE VILLAGE BE RESPONSIBLE FOR ANY COSTS, EXPENSES, LOSSES OR CHANGES IN ANTICIPATED MARGINS OF PROFIT RESULTING FROM THE WILLING OR NEGLECTFUL FAILURE OF THE BIDDER TO MAKE THESE EXAMINATIONS. THE VILLAGE WILL NOT BE RESPONSIBLE FOR ANY COSTS, EXPENSES, LOSSES OR CHANGES IN ANTICIPATED MARGINS OF PROFIT RESULTING FROM THE WILLING OR NEGLECTFUL FAILURE OF THE CONTRACTOR TO PROVIDE THE KNOWLEDGE, EXPERIENCE AND ABILITY TO PERFORM THE WORK REQUIRED BY THIS CONTRACT. No changes in the prices, quantities or contract provisions shall be made to accommodate the inadequacies of the Bidder, which might be discovered subsequent to award of contract. The Bidder shall take no advantage of any error or omission in the Contract Documents nor shall any error or omission in the Contract Documents serve as the basis for an adjustment of the amounts paid to the Bidder.
- 2.3 When the Contract Documents include information pertaining to subsurface explorations, borings, test pits, and other preliminary investigations, such information is included solely for the convenience of the Bidder. *The Village assumes no responsibility whatsoever with respect to the sufficiency of the information, and does not warrant, neither expressly nor by implication, that the conditions indicated represent those existing throughout the Work, or that unanticipated developments may not occur.*
- 2.4 Any information shown in the Contract Documents regarding the locations of underground utility facilities is included solely for the convenience of the Bidder. The Village assumes no responsibility whatsoever with respect to the sufficiency, accuracy or inadequacy of such information. It shall be the Bidder's responsibility to obtain detailed information from the respective utility companies relating to the location of their facilities and the work schedules of the utility companies for removing or adjusting them. Utilities whose facilities may be affected by the work include, but may not be limited to, the following: Nicor, ComEd, SBC, Comcast Cable, Downers Grove Sanitary District, and Village water, storm sewer, and street lighting systems.
- 2.5 No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Bids or the pre-bid conference, if offered. The Village shall make all changes or interpretations of the Contract Documents in a written addendum and shall provide an addendum to any Bidder of record. Any and all changes to the Contract Documents are valid only if they are included by written addendum to all Bidders. Each Bidder must acknowledge receipt of any addenda by indicating same on the Bid Form. Each Bidder, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the Bid therein. Failure to acknowledge any addenda may cause the Bid to be rejected. The Village will not assume responsibility for receipt of any addenda. In all cases, it will be the Bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgement of receipt of each addendum issued with the bid submission.

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

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must be received by the Village prior to the scheduled time for the pre-bid conference. Questions received will be considered at the conference. An addendum may be issued as a result of the pre-bid conference. Such an addendum is subject to the provisions for issuance of an addendum as set forth in Section 2.5 above.

3.3 No Contract Documents will be issued after 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. Please do not bind any portion of the bid with staples.

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

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a Bidder and the rejection of their Bid.

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

## 9. BASIS OF AWARD

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

## 10. AWARD OF CONTRACT

- 10.1 Unless the Village exercises its right to reject all Bids, the Contract will be awarded to that responsible Bidder whose Bid, conforming to the Contract Documents, will be most advantageous to the Village, price and other factors considered (the credentials, financial information, bonding capacity, insurance protection, qualifications of the labor and management of the firm, past experience, whether the Bidder participates in an apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training and ability to complete the project within time frame required - lowest responsible bidder).

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

**11. RETURN OF BID DEPOSIT**

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

**12. FAILURE TO ENTER INTO CONTRACT**

- 12.1 Failure on the part of the successful Bidder to execute a Contract and provide acceptable bonds, as provided herein, within ten (10) days from the date of receipt of the Contract and Notice of Award from the Village, will be considered as just cause for the revocation of the award. The Bidder's bid security shall then be forfeited to the Village, not as a penalty, but in payment of liquidated damages sustained as a result of such failure.
- 12.2 Failure on the part of the successful Bidder to provide the Village a construction schedule for approval within ten (10) calendar days from the date of receipt of the Notice of Award from the Village, and, if required, provide a modified construction schedule as requested by the Village within an additional five (5) calendar days, may be considered as just cause for the revocation of the award. In such case, 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.
- 12.3 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.
- 12.4 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.

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A copy of the Illinois Sales Tax Exemption Form will be issued upon request. The Village's federal identification number will also be provided to the selected Bidder.

**15. RESERVED RIGHTS**

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

**16. CATALOGS AND SHOP DRAWINGS**

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

**17. TRADE NAMES AND SUBSTITUTIONS**

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

## **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 Sundays or legal holidays. The Contractor shall do no work on Saturdays, unless otherwise approved in writing by the Village. If approved by the Village, allowed work hours on Saturdays shall be between the hours of 8:00 a.m. and 3:00 p.m. 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, which shall be deducted from the value of work completed.

### **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.

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**25. NONDISCRIMINATION**

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

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

25.1.2 By submission of this Bid, the Contractor certifies that he is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Bid.

25.2 It is unlawful to discriminate on the basis of race, color, 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

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

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

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**28. DRUG FREE WORK PLACE**

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

28.1.1 Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such 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, the last four digits of the worker’s social security number, gender, race, ethnicity, veteran’s status, skill level, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, the starting and ending times of work each day, the worker’s hourly wage rate, the worker’s hourly overtime wage rate, the worker’s hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable. These records shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor (IDOL) 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 IDOL no later than the fifteenth (15th) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. Contractor shall then provide an IDOL certification and case number to the Village. **WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE VILLAGE.** Filing false records is a Class A misdemeanor.
- 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.*

**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

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

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

32.3 Commercial Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.

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

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option of the Village, either: the insurer shall reduce or eliminate such deductibles or selfinsured retentions as respects the Village, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

**33. INDEMNITY AND HOLD HARMLESS AGREEMENT**

- 33.1 To the fullest extent permitted by law, the Contractor shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, strikes, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Contractor, its employees, or its subcontractors.
- 33.2 The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Contractor to indemnify the Village for its own negligence. The Contractor shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Contractor, its employees, or its subcontractors.

**34. SUBLETTING OF CONTRACT**

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

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

**35. TERMINATION OF CONTRACT**

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

**36. BILLING AND PAYMENT PROCEDURES**

- 36.1 Payment will be made upon receipt of an invoice referencing Village purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for payment in accordance with the Village's payment schedule. The Village will comply with the Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.*, in that any bill approved for

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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 and pursuant to section 30.4 of this Call For Bid, the Contractor shall provide an IDOL certification and case number to the Village 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 Ave., Downers Grove, IL 60515.

**37. COMPLIANCE WITH OSHA STANDARDS**

- 37.1 Equipment supplied to the Village must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.

**38. CERCLA INDEMNIFICATION**

- 38.1 The Contractor shall, to the maximum extent permitted by law, indemnify, defend, and hold harmless the Village, its officers, employees, agents, and attorneys from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage, personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C.A. Sec. 9601, *et seq.*, as amended, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the Contractor, both before and after its disposal.
- 38.2 If the Contractor encounters any waste material governed by the above Act, it shall immediately notify the Village and stop working in the area until the above requirements can be met.

**39. COPYRIGHT or PATENT INFRINGEMENT**

- 39.1 The Contractor agrees to indemnify, defend, and hold harmless the Village against any suit, claim, or proceeding brought against the Village for alleged use of any equipment, systems, or services provided by the Contractor that constitutes a misuse of any proprietary or trade secret information or an infringement of any patent or copyright.

**40. BUY AMERICA**

- 40.1 The Contractor agrees to comply with 49 U.S.C.5323(j), the Federal Transportation Administration's (FTA) Buy America regulations at 49 C.F.R. Part 661, and any amendments

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thereto, and any implementing guidance issued by the FTA, with respect to this Contract, when financed by Federal funds (through a grant agreement or cooperative agreement).

- 40.2 As a condition of responsiveness, the Contractor agrees to submit with its Bid submission, an executed Buy America Certificate, attached hereto.

**41. CAMPAIGN DISCLOSURE**

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

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

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

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

**42. GUARANTEE PERIOD**

- 42.1 The Contractor shall guarantee all work and provide a maintenance bond for the full amount of the contract, covering a minimum period of one (1) year after approval and acceptance of the Work. The bond shall be in such form as the Village may prescribe, unless otherwise noted in the Specifications, and shall be submitted before receiving final payment. If longer guarantee periods are required, they will be noted in the Special Provisions for this project.

**43. SUCCESSORS AND ASSIGNS**

- 43.1 The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Contractor will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.

**44. WAIVER OF BREACH OF CONTRACT**

- 44.1 The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the particular instance and will not operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.

**45. CHANGE ORDERS**

- 45.1 The contract price is a “not-to-exceed” cost. At any time additional work is necessary or requested, and the not-to-exceed price is increased thereby, all parties must agree to any change, addition or

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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  
850 Curtiss St.  
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.

**52. DISADVANTAGED BUSINESS ENTERPRISE (DBE) CERTIFICATION**

- 52.1 Pursuant to 35 ILCS 200/18-50.2, Contractor and all subcontractors are required to complete and

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submit a Vendor DBE certification, regardless of DBE status. Contractor shall complete and require all its subcontractors to complete the DBE certification for this project at [www.downers.us/vss](http://www.downers.us/vss). The information necessary for the Contractor and all subcontractors to complete the certification includes the following: DBE Classification (minority-owned, women-owned, persons with disabilities-owned, veteran-owned, or none); if DBE, whether the company holds a certificate or self-certifies; if self-certifying, whether the company qualifies as a small business under the U.S. Small Business Administration standards; the company's name, address, city, state and zip code; company's contact person's name, title, telephone number and email address. NO PAYMENTS WILL BE MADE TO THE CONTRACTOR BY THE VILLAGE UNLESS AND UNTIL ALL OF THE CERTIFICATIONS FOR THE CONTRACTOR AND SUBCONTRACTORS HAVE BEEN COMPLETED.

### **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, Eighth Edition, 2020 (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, 2022; along with Supplemental Specifications and Recurring Special Provisions as adopted by the Illinois Department of Transportation, January 1, 2026 (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 March, 2025.
- 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 assign a superintendent for the work per Sections 105.06 and 108.06 of the SSRBC and as amended herein. The Contractor’s superintendent shall be involved in the work to the extent necessary to prosecute the work per the Contract. Furthermore, the superintendent shall be required to attend weekly progress meetings, provide two-week schedules of expected construction activities, provide updated overall construction schedules and, if required by the Engineer, acknowledge and sign IDOT Form BC-239 Weekly Report of Resident. The Contractor shall not replace the superintendent without prior written notification to the Village.

#### **3. LEGAL REGULATIONS AND RESPONSIBILITY TO THE PUBLIC**

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

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3.1.1.2 The Contractor shall comply with all State and Federal Safety Regulations as outlined in the latest revisions of the Federal Construction Safety Standards (Series 1926) and with applicable provisions and/or regulations of the Occupation Safety and Health Administration (OSHA) and Standards of the WilliamsStelger 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 14139(b) and 14171.1 of the Downers Grove Municipal Code, any motor vehicle which has an obstructed view to the rear and is to be operated at any time in reverse gear on the public streets of the Village by the Contractor or any subcontractor shall either be equipped with a reverse signal alarm (backup alarm) audible above and distinguishable from the surrounding noise level, or shall provide an observer to signal that it is safe to back up.

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

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

#### **4. PROSECUTION AND PROGRESS**

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

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- 4.1.1 The Contractor shall schedule his work such that all improvements shall be complete by **Friday, May 8, 2026**. 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 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. In addition, the Contractor shall be liable for additional costs incurred by the Village due to the delay for construction engineering services, which shall be deducted from the value of work completed.
- 4.1.4 Upon substantial completion of the project, the Engineer will deliver to the Contractor a punch list as well as a due date for completion of the punch list. If the Contractor fails to complete the punch list by the stated punch list completion date, 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 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

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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.

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.

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

- (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 OR DECREASED will be paid for as specified in paragraph (a) above.
- (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.

## **IV. SPECIAL PROVISIONS**

**The following Special Provisions shall modify, supersede, 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 superseded* 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 superseded, and not in addition to the portion changed.

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

The project shall generally consist of the following:

The supply of various gauges of wire, connectors, 84 Commercial LED light fixtures, 268 Residential LED light fixtures, and the labor to remove and replace new fixtures in 33 systems.

### **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 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

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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 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. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 and Section 701 of the Standard Specifications and included Highway Standards. All traffic control devices used on this project shall conform to the Standard Specifications for Traffic Control Devices and the Illinois Manual on Uniform Traffic Control Devices and as indicated on the Traffic Control Plan. 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 the work not to leave any open excavations during non-working hours and that all barricades not necessary have been removed from the pavement during non-working hours.

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

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. Where it is necessary to establish a temporary detour, all the requirements of the Standard Specifications and MUTCD shall be met.

The Contractor shall maintain their 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.

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

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

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

In the event public sidewalk must be closed, the Contractor shall provide SIDEWALK CLOSED AHEAD signs adjacent to the closure and at the nearest intersections to the closure. If the closure occurs an intersection, the Contractor shall provide SIDEWALK CLOSED USE OTHER SIDE signs at the corner(s) opposite the closed sidewalk.

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

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

**DEFICIENCY CHARGE:**

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

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

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

**TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS,**

which price shall be payment in full for the installation and maintenance of proper traffic control to protect

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

the work and public for the duration of the Project.

**SP-4 DRIVEWAY ACCESS**

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

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

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

**SP-5 FURNISH AND INSTALL GCM3 LED LIGHT FIXTURES**

**Description:** This work consists of removing existing fixtures, furnishing and installing Leotek GreenCobra Midsize LED Streetlight. The fixture will have the following specifications:

Model	GCM3
LED Code	60J
Voltage	MV 120-277V
Color Temperature	30K 3000K
Distribution	3R Type 3R
Finish	Gray
Options	LPCR Less Photocontrol Receptacle

(See attached specification sheet)

All components of the fixture including the housing, LED's and driver shall be from the same manufacturer and produced within the USA and have a minimum of a full 5 year warranty on the entire fixture and all of its components.

The existing fixtures are to be removed and disposed of offsite. **Removal of old fixtures will not be allowed until new fixtures are onsite.**

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

**FURNISH AND INSTALL GCM3 LED LIGHT FIXTURES,**

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

**SP-6 FURNISH AND INSTALL GCJ3 LED LIGHT FIXTURES**

**Description:** This work consists of removing existing fixtures, furnishing and installing Leotek GreenCobra Jr. LED Streetlight. The fixture will have the following specifications:

Model	GCJ3
LED Code	30J
Voltage	MV 120-277V
Color Temperature	30K 3000K

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

Distribution	3R	Type 3R
Finish	Gray	
Options	LPCR	Less Photocontrol Receptacle

(See attached specification sheet)

All components of the fixture including the housing, LED's and driver shall be from the same manufacturer and produced within the USA and have a minimum of a full 5 year warranty on the entire fixture and all of its components.

The existing fixtures are to be removed and disposed of offsite. **Removal of old fixtures will not be allowed until new fixtures are onsite.**

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

**FURNISH AND INSTALL GCJ3 LED LIGHT FIXTURES,**

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

**SP-7 REMOVAL AND REPLACEMENT OF POLE WIRING (3 - #12XLP-USE)**

**Description:** This item shall include pulling out existing wire in light poles and pulling in quantity of three (3) #12XLP-USE conductors of the correct color for street lighting. The system is to be 120volts on alternating circuits. The pole wiring will be spliced to the underground wiring so the lights will be on alternating circuits using crimp connectors and heat shrinkable sealant filled caps.

Splices above grade, such as in street light pole hand holes shall have a waterproof sealant and a heat-shrinkable cap. The cap shall be of a size suitable for the splice and shall have a factory-applied sealant within. Additional seal of the splice shall be assured by the application of sealant tape.

There shall be a quick disconnect HEB -AA fuse holder with a 5 amp fuse installed between the splice at the underground wire and the hot leg going up the pole to the fixture. Wires shall be carefully stripped only as far as needed for connection to the device. Over-stripping shall be avoided. An oxide inhibiting lubricate shall be applied to the wire for minimum connection resistance before the terminals are crimped on. Crimping shall be performed in accordance with the fuse holder manufacturer's recommendations. The exposed metal connecting portion of the assembly shall be taped with two half-lapped wraps of electrical tape and then covered by the specified insulating boot. The fuse holder shall be installed such that the fuse side is connected to the pole wire (load side).

All terminations shall be completed with compression-type copper sleeves and heat shrinkable caps with factory applied sealant. See Detail Drawing SLT-05 of specifications.

Where terminations are made for fuse kits, the terminations shall be made at main buss with wire connecting directly to crimp connection on fuse kit with no splices between. The main splices shall be completed as stated in paragraph above. The wire on other end of fuse kit shall connect directly to plug/ballast with no splices between.

The wire connecting to the fuse kits shall be a minimum of 18 inches to allow fuse kits to be pulled out of the access hand hole.

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

All pole wiring shall be correctly color-coded. Example: White = Neutral; Green = Ground; alternating colors for each hot leg: red / black

All wires need be terminated to the lead from the fixture plug using appropriate wire nuts and sealant tape.

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

**REMOVAL AND REPLACEMENT OF POLE WIRING (3 - #12XLP-USE),**

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



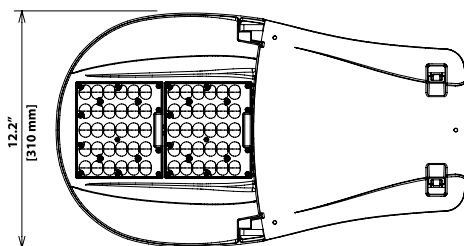
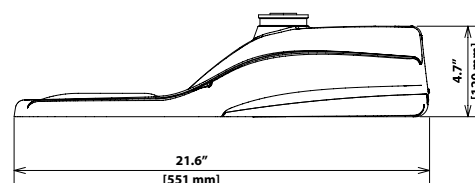
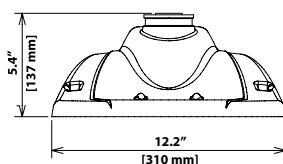
Project  
Type  
Catalog No.

# GreenCobra™ Midsize LED Streetlight

## GCM J-Series Specification Data Sheet

### Luminaire Data

**Weight** 11 lbs [5.0 kg]  
**EPA** 0.44 ft<sup>2</sup>



### Ordering Information

Sample Catalog No. GCM2-60J-MV-30K-2R-GY-130-PCR7-WL

Model*	LED Code	Voltage	Color Temperature	Distribution	Finish <sup>1</sup>	Output Code <sup>2</sup>	Options
GCM1*	60J	MV 120-277V	22K 2200K	2R Type 2	GY Gray	Refer to Page 3 to select the performance code.	FOC <sup>3</sup> Fixed Output Code
GCM2*		HV 347-480V	27K 2700K	3R Type 3R	DB Dark Bronze		LPCR Less Photocontrol Receptacle
GCM3*			30K 3000K	3F Type 3F			PCR7 <sup>4</sup> ANSI 7-wire Photocontrol Receptacle
GCM4*			40K 4000K 50K 5000K	4 Type 4 5 Type 5	BK Black		PCR7-CR <sup>5</sup> Control Ready 7-wire PC Receptacle
							MSL3 Motion Sensor, L3 Lens
							MSL7 Motion Sensor, L7 Lens
							WL Utility Wattage Label
							4B 4-Bolt Mounting Bracket
							RWG Rubber Wildlife Guard
							SWTB Straight Wire Terminal Block
							BBL Bubble Level
							DSC Door Safety Cable
							CF <sup>6</sup> Coastal Paint Finish
							SP2 <sup>7</sup> Extreme Surge Protection, 20KV/10KA, Fail-to-on
							LSSP2 <sup>7</sup> Extreme Surge Protection, Fail-to-off, 20kv/10kA Rating

\* Refer to performance data table on page 3 for specific model with corresponding output code

Notes:

- Gray, Black, and Dark Bronze standard. Consult factory for other finishes. See page 2 for RAL codes of Standard finishes.
- Specified output code is the factory set lumen performance. Refer to performance data table on page 3 of this spec sheet. Field adjustable output selector enables fixture to be changed in the field to adjust light output for local conditions (not available with Fixed Output Code, FOC) or PCR7-CR option. Consult factory if wattage limits require a special drive current.
- Non-field adjustable, fixed output code. Specify required output code. Not available with PCR7-CR option.
- Includes output selector that enables field adjustability of light levels. Includes connectors to allow easy upgrade of wireless dimming via PCR7. Wireless node by others.
- Control-ready wired at factory for wireless node dimming (node by others). Output selector not included in the fixture. Not able to adjust above specified output code.
- Specify the CF Option for coastal installation. See warranty for details.
- Standard surge protection, 10kV/5kA, fail-to-on, meets enhanced surge protection based on ANSI 136.25-2015 3-part test.
- Flush mounted house side shield. Shield cuts light off at 1 mounting height behind luminaire. Gray frame with black louvres.
- Flush mounted cul-de-sac shield. Shield cuts light off at 1 mounting height behind luminaire and 2 times the mounting height on either side of luminaire. Gray frame with black louvres.
- Flush mounted front side shield cuts light off at approximately 1 1/2 mounting height in front of luminaire (street side). Gray frame with black louvres.
- Specify Color (GY, DB, BK). Refer to Leotek web site for specific mounting details and drawings at <https://leotek.com/lighting-library/>
- Specify MV (120-277V) or HV (347V-480V)

### Accessories\*

HSSJGCM <sup>8</sup>	House Side Shield, Snap-On*
CSSJGCM <sup>9</sup>	Cul-De-Sac Side Shield, Snap-On*
FSSJGCM <sup>10</sup>	Front Side Shield, Snap-On*
SPB <sup>11</sup>	Square Pole Horizontal Arm Bracket
RPB <sup>11</sup>	Round Pole Horizontal Arm Bracket
PTB <sup>11</sup>	Pole Top Tenon Horizontal Arm Bracket
PTB2 <sup>11</sup>	Pole Top Tenon Horizontal Arm Bracket (2@180°)
WB <sup>11</sup>	Wall Horizontal Arm Bracket
BSK	Bird Deterrent Spider Kit
LLPC <sup>12</sup>	Long-Life Twist Lock Photocontrol
SC	Twist Lock Shorting Cap

\*Unless specified for field installation, Shields and Shorting Caps are shipped installed. All other options are shipped separately.





# GreenCobra™ Midsize LED Streetlight

## GCM J-Series Specification Data Sheet

### Luminaire Specifications

#### Housing

Die cast aluminum housing with universal two-bolt slip fitter mounts to 1-1/4" to 2" (1-5/8" to 2-3/8" O.D.) diameter mast arm. One-piece aluminum housing provides passive heat-sinking of the LEDs and has upper surfaces that shed precipitation. Four-bolt mounting bracket (4B option) is available. Mounting provisions meet 3G vibration per ANSI C136.31-2010 Normal Application, Bridge & Overpass by independent test lab. Mounting has leveling adjustment from  $\pm 5^\circ$  in 2.5° steps. All hardware is stainless steel. Electrical components are accessed without tools via die cast aluminum door with stainless steel quick release latches. Provided standard with removable polycarbonate wild life guard. For additional protection, optional rubber wildlife guard (RWG) which conforms snugly to the mast arm is offered.

#### Light Emitting Diodes

LEDs produce minimum 90% of initial intensity at 60,000 hours of life per IES recommended lumen maintenance life projection based on 6 times the duration of the collected LM-80 data. For details on IESNA Position on LED Product Lifetime Prediction, PS-10-18. LEDs have correlated color temperature of 2200K (22K), 2700K (27K), 3000K (30K), 4000K (40K), or 5000K (50K) and 70 CRI minimum. LEDs are ROHS compliant, 100% mercury and lead free.

#### Field Adjustability

LED lumen output can be changed in the field to adjust light output for local conditions (not available with PCR7-CR option). The specified output code will be the factory set output. Field adjustments can be made with the output selector included in the fixture. Field adjustable range shown in performance data table.

#### Quality Control

Every luminaire is performance tested before and after a 2-hour burn-in period. Assembled in the USA.

#### Color Specifications

Order Code	Color	RAL #	Pantone Equivalent
<b>GY</b>	Gray	7040	429C
<b>BK</b>	Black	9004	426C
<b>DB</b>	Dark Bronze	6022	BLACK 2C

#### Optical Systems

Micro-lens optical systems produce IESNA Type 2, Type 3, Type 4, or Type 5 distributions and are fully sealed to maintain an IP66 rating. Luminaire produces 0% total lumens above 90° (BUG Rating, U=0). Optional house side shield cuts light off at 1/2 mounting height behind luminaire. Front side shield cuts light off at approximately one mounting height in front of the luminaire (street side). Cul-de-sac shield provides back and side light control for end of cul-de-sac applications. All shields are field installable without tools.

#### Electrical

Rated life of electrical components is 100,000 hours. Uses isolated power supply that is 1-10V dimmable. Power supply is wired with quick-disconnect terminals. EMC meets or exceeds FCC CFR Part 15. Terminal block accommodates 6 to 14 gauge wire. Surge protection complies with IEEE/ANSI C62.41 Category C High, 10kV/5kA and ANSI C136.2-2015, 3-part test.

#### Power Supply

IP66 rated power power supply with high power factor of > 90%. Auto sensing universal AC input from 120 to 277VAC (MV model) and 347 to 480VAC (HV mode) rated for both line to line and line to neutral applications. Maximum THD rating of 20%. Class 1 or Class 2. Built-in overheating protection mechanism will reduce drive current to LEDs and electrical components if the driver experiences unusual internal overheating situation. Built-in short circuit, voltage overload, and current overload protection with automatic recovery after correction.

#### Controls

3-Wire photocontrol receptacle is standard. ANSI C136.41 7-wire (PCR7) photocontrol receptacle is available. All photocontrol receptacles have tool-less rotatable bases. Wireless control module is provided by others.

#### Finish

Housing receives a durable, fade-resistant polyester powder coat finish with 3.0 mil nominal thickness. Standard finish tested to withstand 5000 hours in salt spray exposure per ASTM B117 and Coastal Finish per ASTM G85. Finish meets scribe creepage rating 8 per ASTM D1654. Finish tested 500 hours in UV exposure per ASTM G154 and meets ASTM D523 gloss retention.

#### Listings/Ratings/Labels

Luminaires are UL listed for use in wet locations in the United States and Canada. DesignLights Consortium™ qualified product. Consult DLC QPL for Standard and Premium Classification Listings. All electronic components inside of the luminaire are NRTL damp location rated per ANSI 136.37-2011 Ingress Protection standard. International Dark Sky Association listed. Luminaire is qualified to operate at ambient temperatures of -40°C to 40°C. Assembled in the U.S.A

#### Photometry

Luminaires photometrics are tested by certified independent testing laboratories in accordance with IES LM-79 testing procedures.

#### Warranty

10-year limited warranty is standard on luminaire and components. See Leotek.com for warranty details.

#### Vandal Resistance

Housing and optics rated to IK10

#### Certification and Compliance

Luminaire complies with:  
**ANSI:** C136.2, C136.3, C136.10, C136.13, C136.15, C136.22, C136.31, C136.35, C136.37, C136.41, C62.41, C78.377, C82.77  
**Other:** FCC 47 CFR, IEC 60598, ROHS II, UL 1449, UL 1598

#### TM21 Lumen Maintenance per IES TM21-11 Calculation

Model Number	60,000 Hours*	80,000 Hours	100,000 Hours
<b>GCM1/2/3</b>	>96%	>95%	>94%
<b>GCM4</b>	>92.4%	>90.6%	>88.7%

\*Calculation based on IES position statement on Lumen Maintenance Life Projections



# GreenCobra™ Midsize LED Streetlight

## GCM J-Series Specification Data Sheet

### Performance Data: 2200K (22K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCM1	60J	080	59	8250	141	↕
		090	65	9073	140	
		100	72	10039	140	
		110	80	10979	138	
		115	85	11504	135	
GCM2	60J	120	89	12019	135	↕
		130	100	13194	132	
GCM3	60J	145	111	14412	130	↕
		155	123	15717	128	
		165	133	16288	122	
GCM4	60J	180	140	18167	130	↕
		190	148	18807	127	

Notes:

1. Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 435mA.

### Performance Data: 2700K (27K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCM1	60J	090	59	8967	153	↕
		100	65	9862	152	
		110	72	10912	152	
		120	80	11933	150	
		125	85	12504	147	
GCM2	60J	130	89	13064	147	↕
		145	100	14342	144	
GCM3	60J	155	111	15665	141	↕
		170	123	17083	139	
		175	133	17704	133	
GCM4	60J	205	140	20546	147	↕
		215	148	21283	144	
		225	158	22310	141	

Notes:

1. Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 435mA.



# GreenCobra™ Midsize LED Streetlight

## GCM J-Series Specification Data Sheet

### Performance Data: 3000K (30K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCM1	60J	090	59	9039	154	↕
		100	65	9940	153	
		110	72	10999	153	
		120	80	12029	151	
		125	85	12604	148	
GCM2	60J	130	89	13169	148	↕
		145	100	14457	145	
GCM3	60J	160	111	15790	142	↕
		170	123	17220	140	
		180	133	17846	134	
GCM4	60J	215	140	21627	154	↕
		225	148	22389	151	
		235	158	23472	140	
		240	163	24114	148	

#### Notes:

1. Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 435mA.

### Performance Data: 4000K (40K) and 5000K (50K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCM1	60J	095	59	9562	163	↕
		105	65	10525	162	
		115	72	11574	161	
		125	80	12746	160	
		135	85	13402	158	
GCM2	60J	140	89	13884	156	↕
		155	100	15400	154	
GCM3	60J	170	111	16872	152	↕
		185	123	18387	149	
		190	133	19072	143	
GCM4	60J	220	140	22141	158	↕
		230	148	23143	156	
		245	158	24269	154	
		250	163	24953	153	

#### Notes:

1. Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 435mA.



# GreenCobra™ Midsize LED Streetlight

## GCM J-Series Specification Data Sheet

### BUG Ratings: 2200K (22K)

All data nominal. IES files for all CCTs are available at leotek.com.

		Type 2R	Type 3R	Type 3F	Type 4	Type 5
Product & LED Code	Product & LED Code	BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
<b>GCM1 60J</b>	080	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G1
	090	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	100	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	110	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	115	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2
<b>GCM2 60J</b>	120	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
	130	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
<b>GCM3 60J</b>	145	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G2	B4-U0-G2
	155	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G2	B4-U0-G2
	165	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G2	B4-U0-G2
<b>GCM4 60J</b>	180	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
	190	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2

### BUG Ratings: 2700K (27K)

All data nominal. IES files for all CCTs are available at leotek.com.

		Type 2R	Type 3R	Type 3F	Type 4	Type 5
Product & LED Code	Product & LED Code	BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
<b>GCM1 60J</b>	090	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	100	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	110	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	120	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	125	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
<b>GCM2 60J</b>	130	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
	145	B3-U0-G3	B3-U0-G3	B2-U0-G2	B2-U0-G2	B4-U0-G2
<b>GCM3 60J</b>	155	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G2	B4-U0-G2
	170	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G3	B4-U0-G2
	175	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
<b>GCM4 60J</b>	205	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
	215	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
	225	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2



# GreenCobra™ Midsize LED Streetlight

## GCM J-Series Specification Data Sheet

### BUG Ratings: 3000K (30K)

All data nominal. IES files for all CCTs are available at leotek.com.

Product & LED Code	Output Code	Type 2	Type 3R	Type 3F	Type 4	Type 5
		BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
GCM1 60J	090	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2
	100	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	110	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	120	B3-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	125	B3-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2
GCM2 60J	130	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
	145	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
GCM3 60J	160	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G2	B4-U0-G2
	170	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G3	B4-U0-G2
	180	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
GCM4 60J	215	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G2	B4-U0-G2
	225	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G3	B4-U0-G2
	235	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
	245	B4-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2

### BUG Ratings: 4000K (40K) and 5000K (50K)

All data nominal. IES files for all CCTs are available at leotek.com.

Product & LED Code	Output Code	Type 2	Type 3R	Type 3F	Type 4	Type 5
		BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
GCM1 60J	095	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	105	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	115	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	125	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
	135	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
GCM2 60J	140	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
	155	B3-U0-G3	B2-U0-G2	B3-U0-G2	B3-U0-G2	B4-U0-G2
GCM3 60J	170	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G2	B4-U0-G2
	185	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
	190	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
GCM4 60J	220	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G2	B4-U0-G2
	230	B3-U0-G3	B3-U0-G3	B3-U0-G2	B3-U0-G3	B4-U0-G2
	245	B3-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2
	250	B4-U0-G3	B3-U0-G3	B3-U0-G3	B3-U0-G3	B4-U0-G2

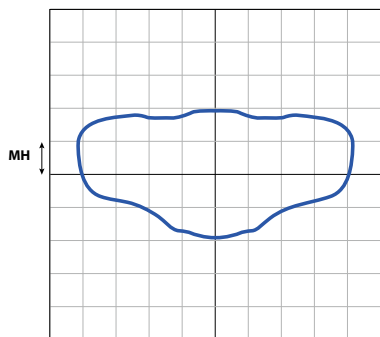


# GreenCobra™ Midsize LED Streetlight

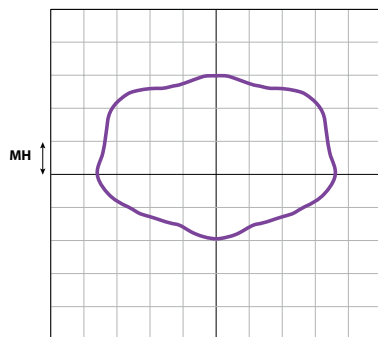
## GCM J-Series Specification Data Sheet

### Optical Distribution

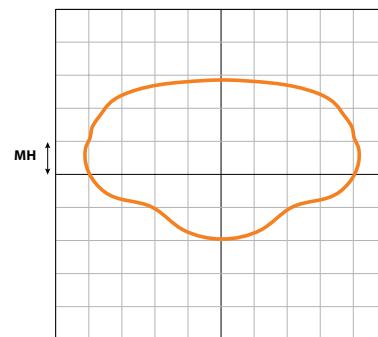
(Each square block represents one mounting height, MH)



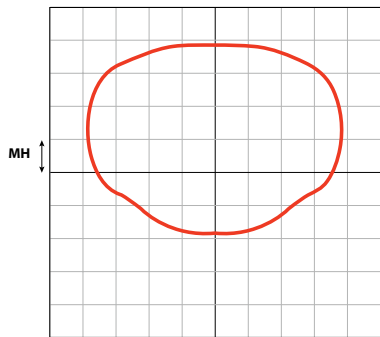
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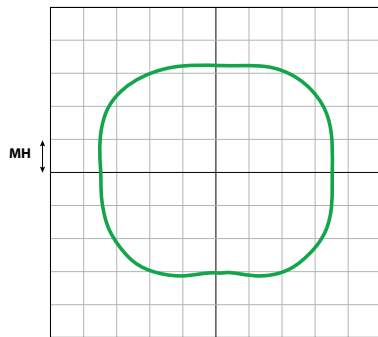
Type 3F



Type 3R



Type 4



Type 5



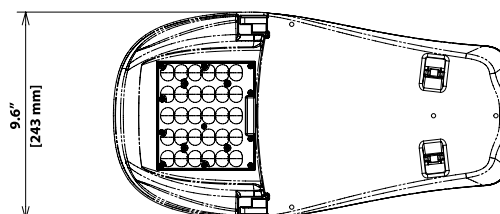
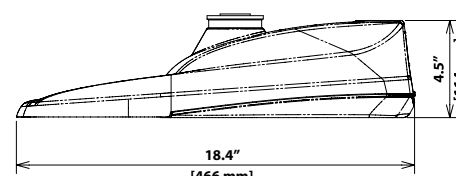
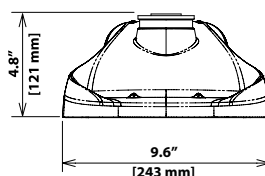
Project  
Type  
Catalog No.

# GreenCobra™ Jr. LED Streetlight

## GCJ J-Series Specification Data Sheet

### Luminaire Data

**Weight** 7.7 lbs [3.5 kg]  
**EPA** 0.39 ft<sup>2</sup>



### Ordering Information

Sample Catalog No. GCJ1-30J-MV-40K-2R-GY-055-PCR7-WL

Model*	LED Code	Voltage	Color Temperature	Distribution	Finish <sup>1</sup>	Output Code <sup>2</sup>	Options
<b>GCJ1*</b> <b>GCJ2*</b> <b>GCJ3*</b> <b>GCJ4*</b>	30J	<b>MV</b> 120-277V <b>HV</b> 347-480V	<b>22K</b> 2200K <b>27K</b> 2700K <b>30K</b> 3000K <b>40K</b> 4000K <b>50K</b> 5000K	<b>2R</b> Type 2 <b>3R</b> Type 3R <b>3F</b> Type 3F <b>4</b> Type 4 <b>5</b> Type 5	<b>GY</b> Gray <b>DB</b> Dark Bronze <b>BK</b> Black	Refer to page 3 and 4 to select the output code.	<b>FOC</b> <sup>3</sup> Fixed Output Code <b>LPCR</b> Less Photocontrol Receptacle <b>PCR7</b> <sup>4</sup> ANSI 7-wire Photocontrol Receptacle <b>PCR7-CR</b> <sup>5</sup> Control Ready 7-wire PC Receptacle <b>MSL3</b> Motion Sensor, L3 Lens <b>MSL7</b> Motion Sensor, L7 Lens <b>WL</b> Utility Wattage Label <b>4B</b> 4-Bolt Mounting Bracket <b>RWG</b> Rubber Wildlife Guard <b>SWTB</b> Straight Wire Terminal Block <b>BBL</b> Bubble Level <b>DSC</b> Door Safety Cable <b>CF</b> <sup>6</sup> Coastal Paint Finish <b>SP2</b> <sup>7</sup> Extreme Surge Protection, 20KV/10KA, Fail-to-on <b>LSSP2</b> <sup>7</sup> Extreme Surge Protection, Fail-to-off, 20kv/10kA Rating

\* Refer to performance data table on page 3, 4 for specific model with corresponding output code

Notes:

- 1 Gray, Black, and Dark Bronze standard. Consult factory for other finishes. See page 2 for RAL codes of Standard finishes.
- 2 Specified output code is the factory set lumen performance. Refer to performance data table on page 3, 4 of this spec sheet. Field adjustable output selector enables fixture to be changed in the field to adjust light output for local conditions (not available with Fixed Output Code, FOC) or PCR7-CR option. Consult factory if wattage limits require a special drive current.
- 3 Non-field adjustable, fixed output code. Specify required output code. Not available with PCR7-CR option.
- 4 Includes output selector that enables field adjustability of light levels. Includes connectors to allow easy upgrade of wireless dimming via PCR7. Wireless node by others.
- 5 Control-ready wired at factory for wireless node dimming (node by others). Output selector not included in the fixture. Not able to adjust above specified output code.
- 6 Specify the CF Option for coastal installation. See warranty for details.
- 7 Standard surge protection, 10KV/5kA, fail-to-on, meets enhanced surge protection based on ANSI 136.25-2015 3-part test.
- 8 Flush mounted house side shield. Shield cuts light off at 1 mounting height behind luminaire. Gray frame with black louvres.
- 9 Flush mounted cul-de-sac shield. Shield cuts light off at 1 mounting height behind luminaire and 2 times the mounting height on either side of luminaire. Gray frame with black louvres.
- 10 Flush mounted front side shield cuts light off at approximately 1½ mounting height in front of luminaire (street side). Gray frame with black louvres.
- 11 Specify Color (GY, DB, BK). Refer to Leotek web site for specific mounting details and drawings at <https://leotek.com/lighting-library/>
- 12 Specify MV (120-277V) or HV (347-480V).

Accessories*	
<b>HSSJGCJ</b> <sup>8</sup>	House Side Shield, Snap-On*
<b>CSSJGCJ</b> <sup>9</sup>	Cul-De-Sac Side Shield, Snap-On*
<b>FSSJGCJ</b> <sup>10</sup>	Front Side Shield, Snap-On*
<b>SPB</b> <sup>11</sup>	Square Pole Horizontal Arm Bracket
<b>RPB</b> <sup>11</sup>	Round Pole Horizontal Arm Bracket
<b>PTB</b> <sup>11</sup>	Pole Top Tenon Horizontal Arm Bracket
<b>PTB2</b> <sup>11</sup>	Pole Top Tenon Horizontal Arm Bracket (2@180°)
<b>WB</b> <sup>11</sup>	Wall Horizontal Arm Bracket
<b>BSK</b>	Bird Deterrent Spider Kit
<b>LLPC</b> <sup>12</sup>	Long-Life Twist Lock Photocontrol
<b>SC</b>	Twist Lock Shorting Cap

\* Unless specified for field installation, Shields and Shorting Caps are shipped installed. All other options are shipped separately.





# GreenCobra™ Jr. LED Streetlight

## GCJ J-Series Specification Data Sheet

### Luminaire Specifications

#### Housing

Die cast aluminum housing with universal two-bolt slip fitter mounts to 1-1/4" to 2" (1-5/8" to 2-3/8" O.D.) diameter mast arm. One-piece aluminum housing provides passive heat-sinking of the LEDs and has upper surfaces that shed precipitation. Four-bolt mounting bracket (4B option) is available. Mounting provisions meet 3G vibration per ANSI C136.31-2010 Normal Application, Bridge & Overpass by independent lab. Mounting has leveling adjustment from  $\pm 5^\circ$  in 2.5° steps. All hardware is stainless steel. Electrical components are accessed without tools via die cast aluminum door with stainless steel quick release latches. Provided standard with removable polycarbonate wild life guard. For additional protection, optional rubber wildlife guard (RWG) which conforms snugly to the mast arm is offered.

#### Light Emitting Diodes

LEDs produce minimum 90% of initial intensity at 60,000 hours of life per IES recommended lumen maintenance life projection based on 6 times the duration of the collected LM-80 data. For details on IESNA Position on LED Product Lifetime Prediction, PS-10-18. LEDs have correlated color temperature of 2200 (22K), 2700K (27K), 3000K (30K), 4000K (40K), or 5000K (50K) and 70 CRI minimum. LEDs are ROHS compliant, 100% mercury and lead free.

#### Field Adjustability

LED lumen output can be changed in the field to adjust light output for local conditions (not available with PCR7-CR option). The specified output code will be the factory set output. Field adjustments can be made with the output selector included in the fixture. Field adjustable range shown in performance data table.

#### Quality Control

Every luminaire is performance tested before and after a 2-hour burn-in period. Assembled in the USA.

### Color Specifications

Order Code	Color	RAL #	Pantone Equivalent
<b>GY</b>	Gray	7040	429C
<b>BK</b>	Black	9004	426C
<b>DB</b>	Dark Bronze	6022	BLACK 2C

#### Optical Systems

Micro-lens optical systems produce IESNA Type 2, Type 3, Type 4, or Type 5 distributions and are fully sealed to maintain an IP66 rating. Luminaire produces 0% total lumens above 90° (BUG Rating, U=0). Optional house side shield cuts light off at 1/2 mounting height behind luminaire. Front side shield cuts light off at approximately one mounting height in front of the luminaire (street side). Cul-de-sac shield provides back and side light control for end of cul-de-sac applications. All shields are field installable without tools.

#### Electrical

Rated life of electrical components is 100,000 hours. Uses isolated power supply that is 1-10V dimmable. Power supply is wired with quick-disconnect terminals. EMC meets or exceeds FCC CFR Part 15. Terminal block accommodates 6 to 14 gauge wire. Surge protection complies with IEEE/ANSI C62.41 Category C High, 10kV/5kA and ANSI C136.2-2015, 3-part test.

#### Power Supply

IP66 rated power power supply with high power factor of > 90%. Auto sensing universal AC input from 120 to 277VAC (MV model) and 347 to 480VAC (HV mode) rated for both line to line and line to neutral applications. Maximum THD rating of 20%. Class 1 or Class 2. Built-in overheating protection mechanism will reduce drive current to LEDs and electrical components if the driver experiences unusual internal overheating situation. Built-in short circuit, voltage overload, and current overload protection with automatic recovery after correction.

#### Controls

3-Wire photocontrol receptacle is standard. ANSI C136.41 7-wire (PCR7) photocontrol receptacles is available. All photocontrol receptacles have tool-less rotatable bases. Wireless control module is provided by others.

#### Finish

Housing receives a durable, fade-resistant polyester powder coat finish with 3.0 mil nominal thickness. Standard finish tested to withstand 5000 hours in salt spray exposure per ASTM B117 and Coastal Finish per ASTM G85. Finish meets scribe creepage rating 8 per ASTM D1654. Finish tested 500 hours in UV exposure per ASTM G154 and meets ASTM D523 gloss retention.

#### Listings/Ratings/Labels

Luminaires are UL listed for use in wet locations in the United States and Canada. DesignLights Consortium™ qualified product. Consult DLC QPL to confirm your specific fixture selection is DLC approved. All electronic components inside of the luminaire are NRTL damp location rated per ANSI 136.37-2011 Ingress Protection standard. International Dark Sky Association listed. Luminaire is qualified to operate at ambient temperatures of -40°C to 40°C. Assembled in the U.S.A

#### Photometry

Luminaires photometrics are tested by certified independent testing laboratories in accordance with IES LM-79 testing procedures.

#### Warranty

10-year limited warranty is standard on luminaire and components. See Leotek.com for warranty details.

#### Vandal Resistance

Housing and optics rated to IK10

#### Certification and Compliance

Luminaire complies with:  
ANSI: C136.2, C136.3, C136.10, C136.13, C136.15, C136.22, C136.31, C136.35, C136.37, C136.41, C62.41, C78.377, C82.77  
Other: FCC 47 CFR, IEC 60598, ROHS II, UL

### TM21 Lumen Maintenance per IES TM21-11 Calculation

Model Number	60,000 Hours*	80,000 Hours	100,000 Hours
<b>GCJ1/2/3 30J</b>	>98.9%	>98.7%	>98.5%
<b>GCJ4 30J</b>	>92.4%	>90.6%	>88.7%

\*Calculation based on IES position statement on Lumen Maintenance Life Projections



# GreenCobra™ Jr. LED Streetlight

## GCJ J-Series Specification Data Sheet

### Performance Data: 2200K (22K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCJ1	30J	025	17	2312	136	↕
		035	27	3704	137	
		040	30	4162	139	
		045	34	4767	140	
GCJ2	30J	050	37	5065	137	↕
		060	44	5864	133	
GCJ3	30J	065	49	6445	132	↕
		070	54	7048	131	
		075	58	7517	130	
		080	64	8178	128	
		085	67	8561	128	
GCJ4	30J	090	70	8812	126	↕
		100	80	9775	122	
		105	87	10440	120	

Notes:

1. Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 500mA.

### Performance Data: 2700K (27K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCJ1	30J	025	17	2397	141	↕
		035	26	3692	142	
		040	30	4140	138	
		045	34	4742	139	
GCJ2	30J	050	37	5291	143	↕
		060	44	6229	141	
GCJ3	30J	065	49	6734	137	↕
		075	54	7398	137	
		080	58	7830	135	
		085	64	8448	132	
		090	67	8813	132	
GCJ4	30J	100	70	9937	142	↕
		110	80	11062	138	
		120	87	11813	136	
		130	100	13063	131	

Notes:

1. Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 500mA.



# GreenCobra™ Jr. LED Streetlight

## GCJ J-Series Specification Data Sheet

### Performance Data: 3000K (30K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCJ1	30J	025	17	2533	149	↕
		040	27	4058	152	
		045	30	4560	152	
		050	34	5223	154	
GCJ2	30J	055	37	5550	150	↕
		065	44	6425	146	
GCJ3	30J	070	49	7062	145	↕
		075	54	7722	143	
		080	58	8236	142	
		090	64	8960	140	
		095	67	9380	140	
GCJ4	30J	105	70	10490	150	↕
		115	80	11637	145	
		125	87	12428	143	
		135	100	13730	137	

Notes:

- 1 Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 500mA.

### Performance Data: 4000K (40K) and 5000K (50K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range
GCJ1	30J	025	17	2669	157	↕
		045	27	4299	161	
		050	30	4830	161	
		055	34	5532	163	
GCJ2	30J	060	37	5883	159	↕
		070	44	6864	156	
GCJ3	30J	075	49	7256	149	↕
		080	54	7992	148	
		085	58	8468	146	
		090	64	9216	144	
		095	67	9648	144	
GCJ4	30J	110	70	10988	157	↕
		120	80	12207	153	
		130	87	13047	150	
		145	100	14399	144	

Notes:

- 1 Nominal lumens. Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, and ambient temperatures.
2. Maximum LED drive current is 500mA.



# GreenCobra™ Jr. LED Streetlight GCJ J-Series Specification Data Sheet

## BUG Ratings: 2200K (22K)

All data nominal. IES files for all CCTs are available at leotek.com.

Product & LED Code	Output Code	Type 2R	Type 3R	Type 3F	Type 4	Type 5
		BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
GCJ1 30J	025	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1
	035	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	040	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	050	B2-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
GCJ2 30J	050	B2-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B3-U0-G1
	060	B2-U0-G2	B1-U0-G1	B1-U0-G1	B1-U0-G2	B3-U0-G1
GCJ3 30J	065	B2-U0-G2	B1-U0-G1	B1-U0-G2	B1-U0-G2	B3-U0-G1
	070	B2-U0-G2	B1-U0-G2	B1-U0-G2	B2-U0-G2	B3-U0-G1
	075	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	080	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	085	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
GCJ4 30J	090	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	100	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	105	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2

## BUG Ratings: 2700K (27K)

All data nominal. IES files for all CCTs are available at leotek.com.

Product & LED Code	Output Code	Type 2R	Type 3R	Type 3F	Type 4	Type 5
		BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
GCJ1 30J	025	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	035	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	040	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	045	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
GCJ2 30J	050	B2-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B3-U0-G1
	060	B2-U0-G2	B1-U0-G2	B1-U0-G2	B1-U0-G2	B3-U0-G1
GCJ3 30J	065	B2-U0-G2	B1-U0-G2	B1-U0-G2	B1-U0-G2	B3-U0-G1
	075	B2-U0-G2	B1-U0-G2	B1-U0-G2	B2-U0-G2	B3-U0-G1
	080	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	085	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	090	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
GCJ4 30J	100	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	110	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	120	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	130	B3-U0-G3	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2



# GreenCobra™ Jr. LED Streetlight

## GCJ J-Series Specification Data Sheet

### BUG Ratings: 3000K (30K)

All data nominal. IES files for all CCTs are available at leotek.com.

Product & LED Code	Output Code	Type 2R	Type 3R	Type 3F	Type 4	Type 5
		BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
GCJ1 30J	025	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	040	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	045	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	050	B2-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B3-U0-G1
GCJ2 30J	055	B2-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B3-U0-G1
	065	B2-U0-G2	B1-U0-G2	B1-U0-G2	B1-U0-G2	B3-U0-G1
GCJ3 30J	070	B2-U0-G2	B1-U0-G2	B1-U0-G2	B2-U0-G2	B3-U0-G1
	075	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	080	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	090	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	095	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
GCJ4 30J	105	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	115	B3-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	125	B3-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	135	B3-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2

### BUG Ratings: 4000K (40K) and 5000K (50K)

All data nominal. IES files for all CCTs are available at leotek.com.

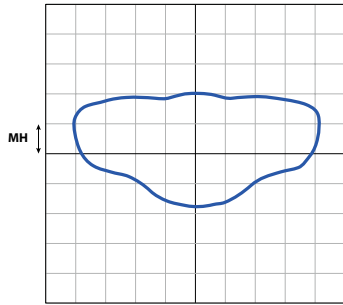
Product & LED Code	Output Code	Type 2R	Type 3R	Type 3F	Type 4	Type 5
		BUG Rating	BUG Rating	BUG Rating	BUG Rating	BUG Rating
GCJ1 30J	025	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	045	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	050	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B2-U0-G1
	055	B2-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1	B3-U0-G1
GCJ2 30J	060	B2-U0-G1	B1-U0-G1	B1-U0-G2	B1-U0-G1	B3-U0-G1
	070	B2-U0-G2	B1-U0-G2	B1-U0-G2	B1-U0-G2	B3-U0-G1
GCJ3 30J	075	B2-U0-G2	B1-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	080	B2-U0-G2	B1-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	085	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G1
	090	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	095	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
GCJ4 30J	110	B2-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	120	B3-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2
	130	B3-U0-G2	B2-U0-G2	B2-U0-G2	B2-U0-G2	B4-U0-G2
	145	B3-U0-G2	B2-U0-G2	B2-U0-G2	B3-U0-G2	B4-U0-G2



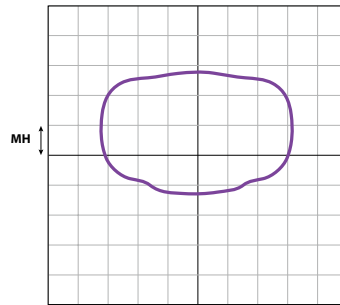
# GreenCobra™ Jr. LED Streetlight GCJ J-Series Specification Data Sheet

## Optical Distribution

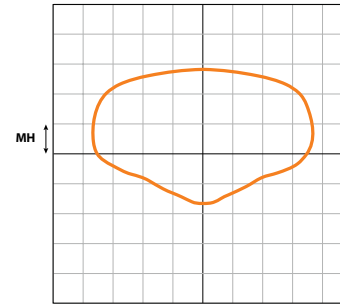
(Each square block represents one mounting height, MH)



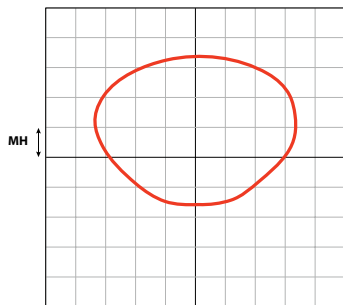
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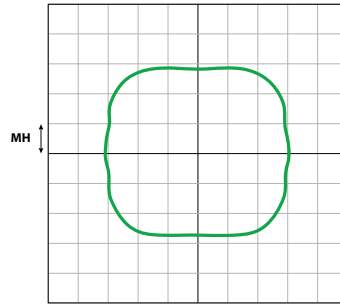
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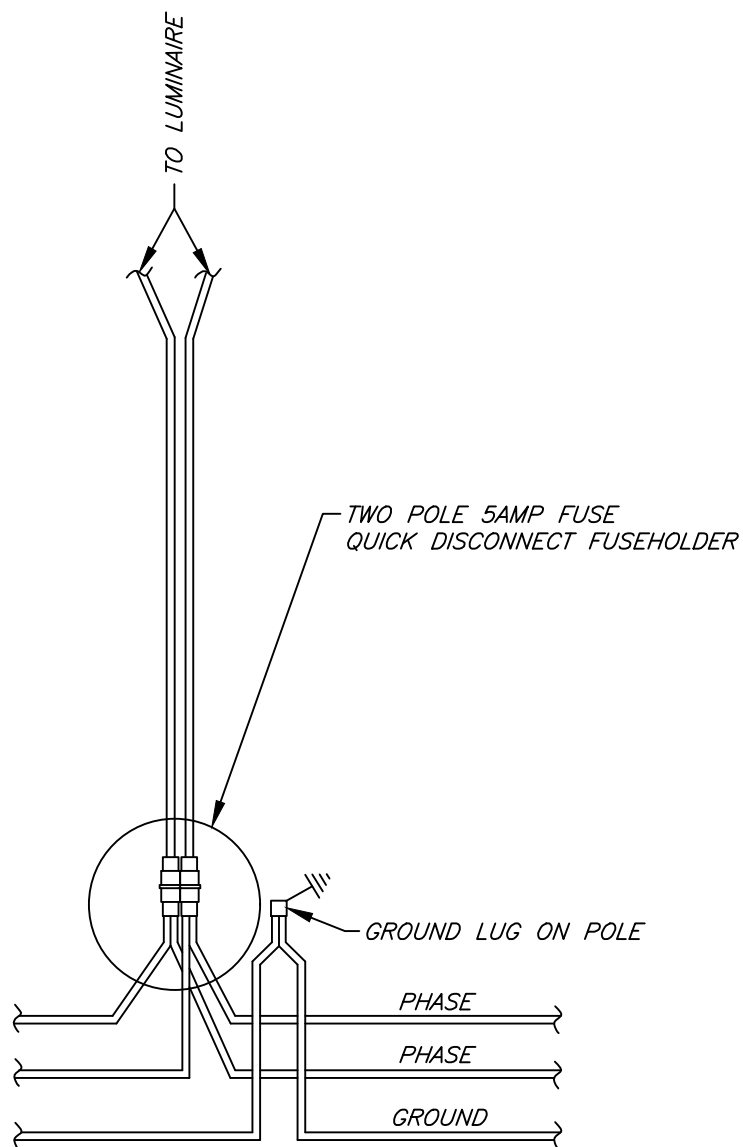
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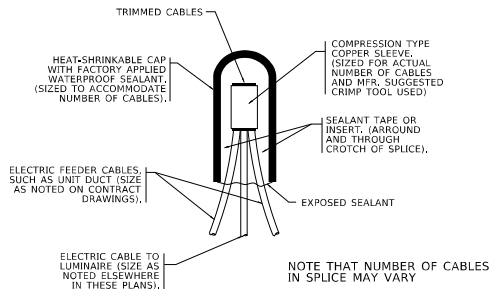
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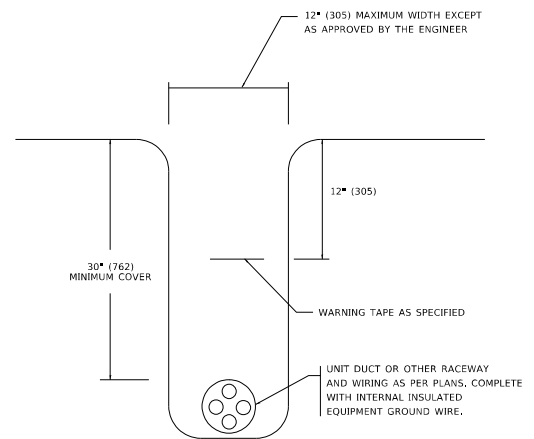
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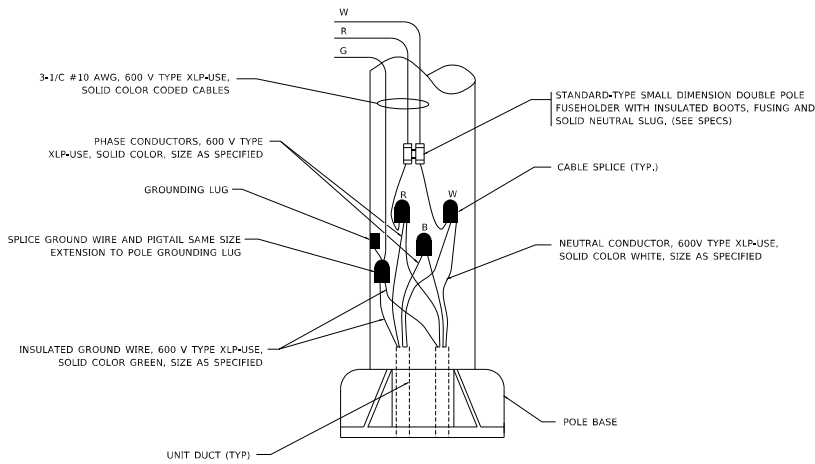
N.T.S.	DATE	REVISIONS	DRAWN BY	APPVD BY	STANDARD DETAIL
	03/03/25		B.L.G.	S.A.V.	<p>POLE WIRING ON OLD CONTROLLER</p>
DRAWING NO. SLT-05					
I:\LIBRARY\DETAILS\ELECTRICAL\SLT-05					



**TYPICAL SPlice DETAIL**  
N.T.S.



**TYPICAL WIRING IN TRENCH DETAIL**  
N.T.S.



**POLE WIRING DETAIL**  
N.T.S.

<table border="1"> <tr> <td>USER NAME</td> <td>DISIGNED</td> <td>REVISED</td> <td>02/04/2020</td> </tr> <tr> <td>DRAWN</td> <td>CHECKED</td> <td>REVISED</td> <td></td> </tr> <tr> <td>DATE</td> <td>DATE</td> <td>REVISED</td> <td></td> </tr> </table>	USER NAME	DISIGNED	REVISED	02/04/2020	DRAWN	CHECKED	REVISED		DATE	DATE	REVISED		<p align="center"><b>STATE OF ILLINOIS</b> <b>DEPARTMENT OF TRANSPORTATION</b></p>	<p align="center"><b>MISC. ELECTRICAL DETAILS</b> <b>SHEET A</b></p>	<table border="1"> <tr> <td>F.D. RTL.</td> <td>SECTION</td> <td>COUNTY</td> <td>TOTAL SHEETS</td> <td>SHEET NO.</td> </tr> <tr> <td></td> <td>BE-702</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">ILLINOIS</td> <td colspan="3">CONTRACT NO.</td> </tr> </table>	F.D. RTL.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.		BE-702				ILLINOIS		CONTRACT NO.		
USER NAME	DISIGNED	REVISED	02/04/2020																											
DRAWN	CHECKED	REVISED																												
DATE	DATE	REVISED																												
F.D. RTL.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.																										
	BE-702																													
ILLINOIS		CONTRACT NO.																												
<table border="1"> <tr> <td>SCALE</td> <td>SHEET</td> <td>OF</td> <td>SHEETS</td> <td>STA.</td> <td>TO STA.</td> </tr> <tr> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td> </tr> </table>	SCALE	SHEET	OF	SHEETS	STA.	TO STA.		1	1																					
SCALE	SHEET	OF	SHEETS	STA.	TO STA.																									
	1	1																												

## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**SCHEDULE OF PRICES:**

ITEM NO.	SP	PAY ITEM	TOTAL QTY	UNIT	UNIT COST	TOTAL COST
1	3	Traffic Control, Maintenance of Traffic, Detours	1	LSUM	\$959.40	\$959.40
2	5	Furnish & Install GCM3 LED Light Fixtures	84	EA	\$597.30	\$50,173.20
3	6	Furnish & Install GCJ3 LED Light Fixtures	268	EA	\$437.80	\$117,330.40
4	7	Removal & Replacement of Pole Wiring (3 - #12XLP-USE)	2,050	LF	\$3.14	\$6,437.00

Total Bid \$174,900.00


Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**V. BID and CONTRACT FORM**

**\*\*\*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:**

<u>Lyons Electric Company, Inc</u> Company Name	<u>02/05/26</u> Date
<u>650 E Elm Avenue</u> Street Address of Company	<u>Mikemyers@lyonspinner.com</u> E-mail Address
<u>LaGrange, IL 60525</u> City, State, Zip	<u>Michael Myers</u> Contact Name (Print)
<u>708-588-6800</u> Business Phone	<u>708-588-6800</u> 24-Hour Telephone
<u>708-588-6805</u> Business Fax	 Signature of Officer, Partner or Sole Proprietor
ATTEST: if a Corporation   Signature of Corporation Secretary - Michael Wilson	<u>Michael Myers, CFO</u> Print Name & Title

We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project by **May 8, 2026** 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 – 2026 Streetlight Replacement Program (SL-003)

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

With regard to Streetlight Replacement Program, Bidder Lyons Electric Company, Inc  
 (Name of Project) (Name of Bidder)

hereby certifies the following:

1. Bidder is not barred from bidding this Contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);
2. Bidder certifies that it has a written sexual harassment policy in place and full compliance with 775 ILCS 5/2-105(A)(4);
3. Bidder certifies that not less than the prevailing rate of wages as determined by the Village of Downers Grove, DuPage County or the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work for the Village of Downers Grove. All bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause. Bidder agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq., for all work completed. Bidder agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. Bidder and each subcontractor shall keep or cause to be kept an accurate record of each worker's name, address, telephone number when available, the last four digits of the worker's social security number, gender, race, ethnicity, veteran's status, skill level, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, the starting and ending times of work each day, the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable. This record shall be sent to the Illinois Department of Labor no later than the fifteenth (15th) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. Contractor shall then provide an IDOL certification and case number to the Village. The records must be preserved for five (5) years following completion of the contract. Bidder certifies that Bidder and any subcontractors working on the project are aware that filing false payroll records is a Class A misdemeanor and that the monetary penalties for violations are to be paid pursuant to law by the Bidder, contractor and subcontractor. The Village shall not be liable for any underpayments. If applicable: Since this is a contract for a fixed public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed;
4. Bidder certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C.F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules;
5. Bidder further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Bidder is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Bidder further certifies that if it owes any tax payment(s) to the Department of Revenue, Bidder has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due, and Bidder is in compliance with the agreement.

Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

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

BY:   
Bidder's Authorized Agent Signature

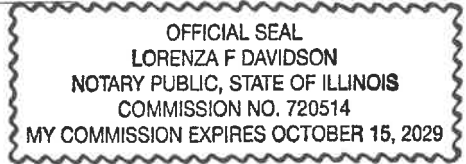
3	6	-	2	3	1	5	5	3	9
---	---	---	---	---	---	---	---	---	---

**FEDERAL TAXPAYER IDENTIFICATION NUMBER**

or \_\_\_\_\_  
Social Security Number  
Subscribed and sworn to before me

this 05 day of February, 2026.

  
Notary Public



(Fill Out Applicable Paragraph Below)

**(a) Corporation**

The Bidder is a corporation organized and existing under the laws of the State of Illinois, which operates under the Legal name of Lyons Electric Company, Inc, and the full names of its Officers are as follows:

President: Gary Misicka

Secretary: Michael Wilson

Treasurer: Mike Myers

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 ByLaws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

**(b) 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 – 2026 Streetlight Replacement Program (SL-003)

**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: Continental Casualty Company

AGENT: Marsh USA Inc

Street Address: 1166 Avenue of the Americas

City, State, Zip Code: New York, NY 10036

Telephone Number: 212-345-0557

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: Lyons Electric Company, Inc

Print Name and Title of Authorizing Signature: Michael Wilson Sr. Vice President

Signature:  \_\_\_\_\_

Date: 02/05/26

Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**MUNICIPAL REFERENCE LIST**

Municipality: City of Burbank/Novonty Engineering  
 Address: 545 Plainfield Rd, Ste A Willowbrook, IL 60527  
 Contact Name: Tim Geary Phone #: 630-887-8640  
 Name of Project: Burbank 79th Street Lighting Project  
 Contract Value: \$717,414.00 Date of Completion: April 2025

Municipality: City of Harvey  
 Address: 15320 Broadway Harvey, IL 60426  
 Contact Name: Antero Group, LLC Phone #: 612-554-7267  
 Name of Project: Harvey Street Lighting Improvements  
 Contract Value: \$1,097,000.00 Date of Completion: December 2025

Municipality: Village of Homer Glen  
 Address: 14240 W 151st Street Homer Glen, IL 60491  
 Contact Name: Brett Westcott Phone #: 708-301-0632 Ext 117  
 Name of Project: Homer Glen Heritage Park Lighting  
 Contract Value: \$159,377.00 Date of Completion: July 2025

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

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

Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**SUBCONTRACTORS LIST**

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

1) N/A Type of Work \_\_\_\_\_

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

2) \_\_\_\_\_ 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 – 2026 Streetlight Replacement Program (SL-003)



**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:** Lyons Electric Company, Inc

**ADDRESS:** 650 E Elm Avenue

**CITY:** LaGrange, IL 60525

**STATE:** Illinois

**ZIP:** 60525

**PHONE:** 708-588-6800      **FAX:** 708-588-6805

**TAX ID #(TIN):** 36-2315539  
 (If you are supplying a social security number, please give your full name)

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

**NAME:** Lyons Electric Company, Inc

**ADDRESS:** PO Box 749

**CITY:** LaGrange

**STATE:** Illinois      **ZIP:** 60525

**TYPE OF ENTITY (CIRCLE ONE):**

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

**SIGNATURE:**       **DATE:** 02/05/26

Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**Apprenticeship and Training Certification**

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 Village of Downers Grove, 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 listed below. Return this with the Bid. This Certification will be used to determine the lowest responsible bidder in accordance with the Village Council Policy regarding Purchasing Procedures.**

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.

***Certificate of Compliance***

The bidder hereby certifies that it and its subcontractors participate in an applicable apprenticeship program.

Signature 

Company Name Lyons Electric Company, Inc

Title Sr. Vice President

Date 02/05/26

***Certificate of Non-Compliance***

The bidder hereby certifies that it or its subcontractors do not participate in an applicable apprenticeship program.

Signature N/A

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

Title \_\_\_\_\_

Date \_\_\_\_\_



## Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

<b>Suspension or Debarment Certificate</b>
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Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$25,000.00. Contractors receiving individual awards for \$25,000.00 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: Lyons Electric Company, Inc

Address: 650 E Elm Ave

City: LaGrange, IL Zip Code: 60525

Telephone: ( 708 ) 588-6800 Fax Number: ( 708 ) 588-6805

E-mail Address: Mikewilson@lyonspinner.com

Authorized Company Signature:  \_\_\_\_\_

Print Signature Name: Michael Wilson Title of Official: Sr. Vice President

Date: 02/05/26

Village of Downers Grove – 2026 Streetlight Replacement Program (SL-003)

**CAMPAIGN DISCLOSURE CERTIFICATE**

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

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

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

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

Under penalty of perjury, I declare:

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



Signature

Michael Wilson

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



## Past experience

**Lyons Electric Company, Inc.**  
 650 East Elm Avenue - PO Box #749  
 LaGrange, Illinois 60525  
 Phone: (708)-588-6800 Fax: (708)-588-6845  
**ATTACHMENT "B"**

Job # & Project Description	Job Location	Contractor Name & Address	Contact Name, Phone Number & Email	Contract Amount	Year Complete
20052- Berwyn LED Replace 2020	Berwyn, IL	Novonty Engineering, 545 Plainfield Rd, Suite A, Willowbrook, IL 60527	Thomas R. Brandstedt, (630)887-8640, tbrandstedt@novotyengineering.com	\$77,100.00	October 2020
20034- NSRR 47th St AGS Upgrades	361 W 47th St, Chicago, IL 60609	Orange Crush, 321 Center Ave, Hillside, IL 60162	Tony Caruso, (404) 375-9477, anthony.caruso@nscorp.com	\$1,016,335.00	January 2021
20021- Bolingbrook Rec & Aquatic	200 S Lindsey Ln, Bolingbrook, IL 60440	W.B. Olson, Inc., 3235 Arnold Lane, Northbrook, IL 60062	Scott Larson, (847) 498-3800, slarson@wbo.com	\$297,974.00	January 2021
20057- Little Friends School	27555 Diehl Rd, Warrenville, IL 60555	Wight Construction Services, Inc., 2500 N Frontage Rd, Darien, IL 60561	Alex Prasauskas, (630) 739-7251, aprasauskas@wightco.com	\$673,825.00	February 2021
20026- Amazon Pullman	10500 S Woodlawn, Chicago, IL 60628	Ryan Companies US, Inc., 111 Shuman Blvd, Naperville, IL 60563	Jason Spataro at Premiere Design, (847) 257-5243, jason.spataro@pbdgroup.com	\$7,140,508.00	May 2021
20055- DuPage JOC HVAC	505 County Farm Rd, Wheaton, IL 60187	Wright Construction Services, Inc., 2500 N Frontage Rd, Darien, IL 60561	Jim Nagle, (630) 969-7000, jnagle@wightco.com	\$496,555.00	June 2021
21024- Berwyn 2021 LED Retrofit	Berwyn, IL	Novonty Engineering, 545 Plainfield Rd, Suite A, Willowbrook, IL 60527	PE-Thomas R. Brandstedt, (630) 887-8640, tbrandstedt@novotyengineering.com	\$146,560.00	September 2021
21029- Elk Grove LED Replacement	Elk Grove Village, IL	ESN, Inc., 9101 S Baltimore, Chicago, IL 60617, PO Box 17597, Chicago, IL 60617	Terry Smith, (773) 978-8501, terry.smith@electsolutions.net	\$37,410.00	September 2021
21021- Cicero LED Replacement	Cicero, IL	Novonty Engineering, 545 Plainfield Rd, Suite A, Willowbrook, IL 60527	Thomas R. Brandstedt, (630) 887-8640, tbrandstedt@novotyengineering.com	\$201,380.00	October 2021
21012- Franklin Park SD84 - 2021	9500 Gage St, Franklin Park, IL 60131	TORI Construction, LLC,, 4234 W 124th Pl, Alsip, IL 60803	Jackie McGann, (708) 389-1530, jackie@torilc.com	\$281,673.00	December 2021
21043- Cicero LED Arterial Lights	Cicero Ave & Pershing, Cicero, IL 60804	Novonty Engineering, 545 Plainfield Rd, Suite A, Willowbrook, IL 60527	Thomas R. Brandstedt, (630) 887-8640, tbrandstedt@novotyengineering.com	\$306,177.00	January 2022
21071- Summit Pk Dist LED Change	Summit, IL	ESN, Inc., 9101 S Baltimore, Chicago, IL 60617, PO Box 17597, Chicago, IL 60617	Terry Smith, (773) 978-8501, terry.smith@electsolutions.net	\$29,990.00	January 2022
20012- YWCA Evanston-NorthShore	1215 Church Street, Evanston, IL 60201	W.B. Olson, Inc., 3235 Arnold Lane, Northbrook, IL 60062	Chris Powell, (847) 498-3800, cpowell@wbo.com	\$1,830,199.00	March 2022
21030- Elmhurst SD205 Trans Cent	407 W St. Charles Rd, Elmhurst, IL 60126	International Contractors, Inc., 1 Mid America Plaza, Fl 7, Oakbrook Terrace, IL 60181	Jason Wasser, (630) 327-4999, jwasser@icbilids.com	\$462,664.00	April 2022
21046- Kelso Kirkland Solar Job	3921 Matznick Rd, Tampico, IL 61283	Kelso-Burnett, Co., 5200 Newport Dr, Rolling Meadows, IL 60008	Steve Gourley, (847) 483-3883, sgourley@kelso-burnett.com	\$43,000.00	April 2022



## Past experience

### Lyons Electric Company, Inc.

650 East Elm Avenue - PO Box #749

LaGrange, Illinois 60525

Phone: (708)-588-6800 Fax: (708)-588-6845

### ATTACHMENT "B"

Job # & Project Description	Job Location	Contractor Name & Address	Contact Name, Phone Number & Email	Contract Amount	Year Complete
21062- Costco Morris Warehouse	7320 Lisbon Rd, Morris, IL 60450	Associated Electrical Contractors, 319 Lamb Rd, PO Box 39, Woodstock, IL 60098	Peter Synowiec, (815) 337-6600 Ext. 109, psynowiec@associated-electrical.com	\$442,800.00	July 2022
21016- Lincoln Elementary School	3545 S 61st Ave, Cicero, IL 60804	Vision Construction, 1733 N 33rd Ave, Stone Park, IL 60165	Peter Siewerth, (708) 488-1926, petersiewerth@visionconstruction.us	\$97,316.00	August 2022
21058- Amazon DLN8 Palatine	317 S Hicks Rd, Palatine, IL 60067	Ryan Companies US, Inc., 111 Shuman Blvd, Naperville, IL 60563	Malcolm Joseph, (224) 762-8021, malcolm.joseph@ryancompanies.com	\$1,551,193.00	August 2022
20028- UPRR Lake St Parking Exp	301 Lake Street, Northlake, IL 60164	K-Five Construction, Corp., 999 Oakmont Plaza Dr, Ste 20, Westmont, IL 60559	Tony Floramo, (630) 768-7826, tonyf@k-five.net	\$2,256,062.00	September 2022
20084- 159th & Dixie Traffic Sig	159th & Dixie Hwy, Markham, IL 60426	Abbey Paving Company, 1949 County Line Rd, Aurora, IL 60502	James Gillian, (630) 417-5871, james@abbey-paving.com	\$949,764.00	September 2022
21059- Amazon DL19 Fenton	655 Assembly Pkwy, Fenton, MO 63026	Ryan Companies US, Inc., 111 Shuman Blvd, Naperville, IL 60563	Malcolm Joseph, (224) 762-8021, malcolm.joseph@ryancompanies.com	\$1,680,055.00	September 2022
21060- Amazon DLN4 Chicago	10500 Woodlawn Ave, Chicago, IL 60628	Ryan Companies US, Inc., 111 Shuman Blvd, Naperville, IL 60563	Malcolm Joseph, (224) 762-8021, malcolm.joseph@ryancompanies.com	\$1,397,531.00	September 2022
22045-ESN Brookfield LED Field	Brookfield, IL	ESN, Inc., 9101 S Baltimore, Chicago, IL 60617, PO Box 17597, Chicago, IL 60617	Terry Smith, (773) 978-8501, terry.smith@electsolutions.net	\$28,000.00	October 2022
20030- ISHTA I-19-4481 Tollway	I-294 & Archer Ave	Lorig Construction Company, 250 E Touhy Ave, Des Plaines, IL 60018	Joe Moyer, (847) 343-1378, joemoyer@sbcglobal.net	\$1,755,495.00	January 2023
21027- MTD Solar Array Exp Ph 1	1101 E University Ave, Urbana, IL 61802	Champaign-Urbana Mtd, 1101 E University Ave, Urbana, IL 61802	PE- Michael McTavish, mmctavish@Dewberry.com	\$5,856,792.00	January 2023
22042- Amazon Bridgeview EV	7557 78th Ave, Bridgeview, IL 60455	Amazon.com Services, LLC, 410 Terry Ave North, Seattle, WA 98109	Bret Miller, (812) 201.3194, mlbret@amazon.com	\$321,661.21	January 2023
22046- Willowbrook Park LED HML	208 Midway Dr, Willowbrook, IL 60527	Novonty Engineering, 545 Plainfield Rd, Suite A, Willowbrook, IL 60527	PE- John E. Fitzgerald, (630) 887-8640	\$579,442.00	January 2023
21037- NSRR Calumet Parking Lot	103rd & Doty, Chicago, IL 60617	K-Five Construction, Corp., 999 Oakmont Plaza Dr, Ste 20, Westmont, IL 60559	Bryan Warrick, (630) 768-7802, bryanw@k-five.net	\$1,234,685.00	February 2023
22032- Harvey St Ltg Assessment	Harvey, IL	Antero Group, 1631 W Walnut St, 2nd Floor, Chicago IL, 60612	Jeffrey B. Ekegren, (773) 443-7552, jekegren@anterogroup.com	\$271,444.00	May 2023
22058- K-B Solar Inst Hopewell	785 Hopewell Hills Rd, Lacon, IL 61540	Kelso-Burnett, Co., 5200 Newport Dr, Rolling Meadows, IL 60008	Steve Gourley, (847) 483-3883, sgourley@kelso-burnett.com	\$78,000.00	June 2023
22038- Bob O'Link Golf Club	1120 N Crofton Ave, Highland Park, IL 60035	Norcon, Inc., 661 West Ohio Street, Chicago, IL 60654	Ryan Quid, (312) 636-5416	\$394,976.00	September 2023



## Past experience

**Lyons Electric Company, Inc.**  
 650 East Elm Avenue - PO Box #749  
 LaGrange, Illinois 60525  
 Phone: (708)-588-6800 Fax: (708)-588-6845  
**ATTACHMENT "B"**

Job # & Project Description	Job Location	Contractor Name & Address	Contact Name, Phone Number & Email	Contract Amount	Year Complete
23020- Oak Brook 22nd St LED Ltg	Route 83 & 22nd St, Oak Brook, IL 60181	Village of Oak Brook, 1200 Oak Brook Rd, Oak Brook, IL 60523	Rick Valent, (630) 368-5272, rvalent@oak-brook.org	\$180,805.00	September 2023
23028- KB Poplar Grove 2 Solar	4324 IL Highway 173, Poplar Grove, IL	Kelso-Burnett, Co., 5200 Newport Dr, Rolling Meadows, IL 60008	Steve Gourley, (847) 483-3883, sgourley@kelso-burnett.com	\$97,370.00	September 2023
21051- Build Chicago	5100 W Harrison, Chicago, IL 60644	UJAMAA Construction, Inc., 7744 S Stony Island Ave, Chicago, IL 60649	Erik Juszczak, (773) 703-7753, ejuszczak@ujamaaconstruction.com	\$2,764,902.00	October 2023
23009- CP Rail Class Yard Demo	11306 Franklin Avenue, Franklin Park, IL 60131	Canadian Pacific Railway, Co., 120 S 6th St, Ste 1000, Minneapolis, MN 55402	Paul Bartley, (224) 370-2045, paul.bartley@cpkr.com	\$391,935.00	November 2023
22064- Westmont Gateway Signs	Ogden & Cumnor, Westmont, IL 60515	Vixen Construction, 7600 W 79th St, Ste 1, Bridgeview, IL 60455	(708) 728-1950	\$35,248.00	November 2023
23007- Oak Park LED Alley Ltg	Oak Park, IL	Village of Oak Park, 123 Madison Street, Oak Park, IL 60302	Chris Kim, (708) 358-5725, ckim@oak-park.us	\$645,485.00	December 2023
23011- McCook Generator Replace	5627 W 39th Street, Stickney, IL 60402	Village of McCook, 5000 Glencoe Ave, McCook, IL 60525-1501	Thomas R. Brandstedt, (630) 878-1792, tbrandstedt@novotnyengineering.com	\$122,195.00	January 2024
23056- MAPEI Exit & EM Upgrade	530 Industrial Drive, West Chicago, IL 60185	Mapei Corporation, 1144 E Newport Center Dr, Deerfield, FL 33442	James Reczek, (630) 818-1586, jreczek@mapei.com	\$50,500.00	January 2024
22041- Precision Planting Project	301 Erie Avenue, Morton, IL 61550	Ryan Companies US, Inc., 111 Shuman Blvd, Naperville, IL 60563	Brendon Smith, (847) 302-6996, brendon.smith@ryancompanies.com	\$5,201,901.00	February 2024
22048- 1140 West Erie St Project	1140 West Erie Street, Chicago, IL 60642	1140 W Erie St, LLC, 350 W Hubbard St, Ste 450, Chicago, IL 60654	(312) 519-9065	\$105,742.00	February 2024
23015- CP Rail Oak Yard Generato	CP Rail, 12594 Westwood, Detroit, MI 48223	Canadian Pacific Railway, Co., 120 S 6th St, Ste 1000, Minneapolis, MN 55402	Pat Mooney, (612) 751-2151, patrick.mooney@cpkr.com	\$254,449.00	February 2024
23018- Amazon Arlington Heights	1455 W Cellular Dr, Arlington Heights, IL 60004	PREMIER Design + Build Group, LLC, 1000 W Irving Park Rd, Itasca, IL 60143	Bill Malarski, (224) 580-8110, william.malarski@pdbgroupp.com	\$1,652,889.00	February 2024
22057- NSRR Calumet Circle Lot	2017 East 103rd St, Chicago, IL 60617	Norfolk Southern Railway, Corp., 2040 E 106th Street, Chicago, IL 60617	Tony Caruso, (404) 375-9477, anthony.caruso@nscorp.com	\$889,227.00	March 2024
23043- Belt RR - Old Harlem Serv	Old Harlem & 66th St, Bedford Park, IL 60638	Belt Railway Company, 6900 S Central Ave, Bedford Park, IL 60638	Tom Lyons, (269) 569-2636, tlyons@belttrailway.com	\$38,800.00	March 2024
24008- Amylu Foods - Cubicles	1400 W 44th Street, Chicago, IL 60609	Amylu Foods, LLC, 1400 W 44th St, Chicago, IL 60609	David Deleon, david.deleon@amylufoods.com	\$13,700.00	March 2024
22010- Howard Brown Healthcare	3501 N Halsted Street, Chicago, IL 60657	McHugh Construction, Co., 1737 S Michigan Ave, Chicago, IL 60616	Eric Weber, (312) 907-2847, eweber@mhugh.com	\$5,212,609.00	April 2024



## Past experience

**Lyons Electric Company, Inc.**  
 650 East Elm Avenue - PO Box #749  
 LaGrange, Illinois 60525  
 Phone: (708)-588-6800 Fax: (708)-588-6845  
**ATTACHMENT "B"**

Job # & Project Description	Job Location	Contractor Name & Address	Contact Name, Phone Number & Email	Contract Amount	Year Complete
22059- Watts Rec Center	305 Randolph Street, Glencoe, IL 60022	W.B. Olson, Inc., 3235 Arnold Lane, Northbrook, IL 60062	Scott Larson, (847) 226-3658, slarson@wbo.com	\$578,340.00	April 2024
23025- Tin Roof Wrigleyville	3519 N Clark, Chicago, IL 60657	Alpha Construction Services, 1525 W Home St, Chicago, IL 60642	PE- Cory Bettis, cell-(708)-603-0021, cory.bettis@alpaconstruction.com	\$739,705.00	April 2024
23029- NSRR 47th St Wheeler Lot	361 W 47th Street, Chicago, IL 60609	Orange Crush, LLC, 321 Center Avenue, Hillside, IL 60162	Dan Ahern, (708) 544-9440, dahern@orangecrushllc.com	\$303,000.00	April 2024
23058- University Center	525 S State Street, Chicago, IL 60605	W.B. Olson, Inc., 3235 Arnold Lane, Northbrook, IL 60062	Mike Shydrowski, (847) 274-8811, mikes@wbo.com	\$120,056.00	April 2024
22034- NSRR Calumet Ph 3A Exp	2017 East 103rd St, Chicago, IL 60617	Dyer Construction, Co., Inc., 1716 Sheffield Ave, Dyer, IN 46311	Anthony P. Caruso, (404) 375-9477, anthony.caruso@nscorp.com	\$992,091.00	May 2024
22060- Highwood Library	102 Highwood Ave, Highwood, IL 60040	W.B. Olson, Inc., 3235 Arnold Lane, Northbrook, IL 60062	Don Curtis, (847) 508-5537, dcurtis@wbo.com	\$505,727.00	May 2024
24003- Koppers T-41 Switchboard	3900 S Laramie Ave, Stickney, IL 60804	Koppers, Inc., 3900 S Laramie Ave, Cicero, IL 60804	Project Engineer- Skyler Schnell, sschnell@bsiengr.com	\$219,780.00	May 2024
24010- BNSF Cicero Sanding Repla	5601 W 26th Street, Cicero, IL 60804	George Allen Construction, 9930 W 190th St, Ste A, Mokena, IL 60448	John Mckenna, (708) 478-6868, jcmckenna@georgeallenconstruction.com	\$30,651.00	May 2024
21014- UIC GATE Building	924 S Morgan Street, Chicago, IL 60607	Wight Construction Services, 2500 N Frontage Road, Darien, IL 60561	Alex Prasauskas, (312) 343-4191, aprasauskas@wightco.com	\$410,530.00	June 2024
21075- Turano Freezer Expansion	556 St. James Gate, Bolingbrook, IL 60440	United Insulated Structures, LLC, 8750 W Bryn Mawr Ave, Ste 500, Chicago, IL	Andrew Lichtenauer, (708) 606-4983, alichtenauer@unitedinsulated.com	\$2,523,985.00	June 2024
23013- IDOT 61J19 Des Plaines	Oakton & River Road, Des Plaines, IL 60018	Dunnet Bay Construction, 115 N Brandon Drive, Glendale Heights, IL 60139	John Bindner, (630) 514-3554, j.bindner@dunnetbay.net	\$60,195.00	June 2024
23022- IDOT 61J18 MartamPk Ridge	Park Ridge, IL	Martam Construction, Inc., 1200 Gasket Drive, Elgin, IL 60120	David Holland, (630) 361-5469, david@martam.com	\$65,476.00	June 2024
23052- 2500 N Lakeview EV	2500 N Lakeview, Chicago, IL 60614	First Service Residential, 303 East Wacker Dr, Ste 1900, Chicago, IL 60601	Igor Pavlovic, (773) 525-2500, igor.pavlovic@fsresidential.com	\$33,960.00	June 2024
24012- Brookfield Generator	8820 Brookfield Ave, Brookfield, IL 60513	Village of Brookfield, 4545 Eberly Ave, Brookfield, IL 60513	Rocco Barbanente, rbarbanente@brookfieldil.gov	\$80,695.00	June 2024
24022- Amazon HCH3 Power Upgrade	540 Frontenac Ct, Naperville, IL 60563	BEAR Construction Company, 1501 Rohlwing Rd, Rolling Meadows, IL 60008	Tim Klingner, (847) 409-2308, tklingner@bearcc.com	\$66,795.00	June 2024
22015- BNSF Metra Hill Yard	525 North Broadway, Aurora, IL 60505	BNSF Railway, 2650 Lou Menk Dr   Mob-1, Fort Worth, TX 76131	Michael Iallonnardo, (218) 350-1272, michael.iallonnardo@tkda.com	\$2,853,837.00	July 2024



## Past experience

**Lyons Electric Company, Inc.**  
 650 East Elm Avenue - PO Box #749  
 LaGrange, Illinois 60525  
 Phone: (708)-588-6800 Fax: (708)-588-6845  
**ATTACHMENT "B"**

Job # & Project Description	Job Location	Contractor Name & Address	Contact Name, Phone Number & Email	Contract Amount	Year Complete
23017- Oak Park - Forest & Ontario	Forest Ave & Ontario St, Oak Park, IL 60302	R. W. Dunteman, 600 S Lombard St, Addison, IL 60101	PM- Ryan Dunteman, (847) 533-5172, ryandunteman@rwdco.com	\$377,171.00	July 2024
23030- CP Rail Bensenville CIs Yd	10800 Franklin Ave, Franklin Park, IL 60131	Canadian Pacific Railway, Co., 120 S 6th St, Ste 1000, Minneapolis, MN 55402	Brevet Holder, (224) 297-4468, Brevet.Holder@cpkr.com	\$4,766,365.00	August 2024
23044- Belt RR - Sayer Service	6701 S Sayer Ave, Bedford Park, IL 60638	Belt Railway Company, 6900 S Central Ave, Bedford Park, IL 60638	Tom Lyons, (269) 569-2636, tlyons@beltrailway.com	\$36,500.00	August 2024
24009- SD 103 Summer Work	4100 Scoville Ave, Stickney, IL 60402	Hayes Mechanical, LLC, 5959 S Harlem Ave, Chicago, IL 60638	PM- Joe Montagano Jr., (312) 342-5105, montjr@hayesmechanical.com	\$80,999.00	August 2024
24016- Traf Sig Mod St Charles	North Avenue & Pheasant Run Rd. St. Charles, IL 60174	Orange Crush, 321 Center Ave, Hillside, IL 60162	Daniel Ahern, (708) 544-9440, daherr@orangecrushllc.com	\$69,900.00	August 2024
22062- UPRR Dolton Tank Replace	350 East Sibley Blvd, Dolton, IL 60419	Coleman Industrial Construction, 1001 Swift St., Kansas City, MO 64116	Kevin Driver, (816) 210-8383, kdriever@cickc.com	\$431,299.00	September 2024
23051- 7th District Police Stati	1438 W 63rd Street, Chicago, IL 60636	UJAMAA Construction, Inc., 7744 S Stony Island Ave, Chicago, IL 60649	Errik Juszczyk, (773) 703-7753, ejuszczyk@ujamaaconstruction.com	\$29,048.00	September 2024
24021- Morton Grove Cam Lock Box	8954 Shermer Road, Morton Grove, IL 60053	Village of Morton Grove, 7840 Nagle Ave, Morton Grove, IL 60053	Bill Burns, (847) 815-1662, bburns@mortongrovel.org	\$18,995.00	September 2024
21064- CP Rail MV Reroute Project	11306 Franklin Avenue, Franklin Park, IL 60131	Canadian Pacific Railway, Co., 120 S 6th St, Ste 1000, Minneapolis, MN 55402	Paul Bartley, (224) 370-2045, paul.bartley@cpkr.com	\$885,989.00	October 2024
24001- Westchester Hi Ridge Park	10945 Genterbury Street, Westchester, IL 60154	John Keno & Company, Inc., 8623 W Bryn Mawr Ave, Chicago, IL 60631	Superintendent- Ryan Welch, (773) 636-0339, rwelch@johnkeno.com	\$48,900.00	October 2024
21013- Hickory Hills Traf Signal	95th St & 76th Avenue, Hickory Hills, IL 60457	Robinson Engineering, Ltd, 10045 W Lincoln Highway, Frankfort, IL 60423	Mike Spolar, (708) 210-5693, mspolar@reitd.com	\$583,809.00	November 2024
23026- Belt RR - East Yard Dist	6900 S Central Ave, Bedford Park, IL 60638	Belt Railway Company, 6900 S Central Ave, Bedford Park, IL 60638	Tom Lyons, (269) 569-2636, tlyons@beltrailway.com	\$97,995.00	November 2024
24004- Morton Grove Generator	8954 Shermer Road, Morton Grove, IL 60053	Village of Morton Grove, 7840 Nagle Ave, Morton Grove, IL 60053	Bill Burns, (847) 815-1662, bburns@mortongrovel.org	\$65,150.00	November 2024
24018- Porter Elec Knox 2A & 2B	378 Knox Road 2300E, Yates City, IL 61572	Porter Electric, LLC, 2321 Lakeshore Dr, Pekin, IL 61554	Owner- Greg Porter, (309) 241-5306 ext 7235, gporter@porter-electric.com	\$72,600.00	November 2024
24019- Knox 3A & 3B Solar Install	378 Knox Road 2300E, Yates City, IL 61572	Porter Electric, LLC, 2321 Lakeshore Dr, Pekin, IL 61555	Greg Porter, (309) 241-5306 ext 7235, gporter@porter-electric.com	\$72,600.00	November 2024
22040- UPRR Kress to Peck	Geneva, IL	Illinois Constructors Corp., 39 W 866 Fabyan Parkway, Elburn, IL 60119	Fred Dickson, (630) 746-2176, fredrickson@iceco.com	\$784,852.00	December 2024



## Past experience

**Lyons Electric Company, Inc.**  
650 East Elm Avenue - PO Box #749  
LaGrange, Illinois 60525

Phone: (708)-588-6800 Fax: (708)-588-6845

### ATTACHMENT "B"

Job # & Project Description	Job Location	Contractor Name & Address	Contact Name, Phone Number & Email	Contract Amount	Year Complete
23031- BRC 87th Bridge Replace	S Holland Rd & W 87th St Chicago, IL 60620	Stalworth Underground, LLC, 5515 N East River Rd, Chicago, IL 60656	Tom Lyons, (269) 569-2636, tlyons@beltrailway.com	\$154,400.00	December 2024
23036- NS Landers Lot M Utility	7600 S Western Avenue, Chicago, IL 60620	Dyer Construction, Co., Inc., 1716 Sheffield Ave, Dyer, IN 46311	Sr. PM- Kevin Horn, (219) 746-4214, khorn@dyerconstruction.com	\$503,323.00	December 2024
24005- Koppers Cable Protection	3900 S Laramie Ave, Stickney, IL 60804	Koppers, Inc., 3900 S Laramie Ave, Cicero, IL 60804	Sr. Construction Manager- Dan Chesner, (219) 545-1226, chesnerdt@koppers.com	\$8,995.00	December 2024
24017- MWRD Fullersburg Woods	3800 York Road, Oak Brook, IL 60523	Foundation Mechanics, LLC, 8604 W Catalpa Ave, Ste 907, Chicago, IL 60656	Lev Ladyga, (847) 331-0126, lev@foundationmech.com	\$60,130.00	December 2024
22029- PCC Pine Lake	5461 West Lake Street, Chicago, IL 60644	UJAMAA Construction, Inc., 7744 S Stoney Island Ave, Chicago, IL 60649	Laurit Dide, (708) 925-3862, ldid@ujamaaconstruction.com	\$2,039,647.00	January 2025
22061- NSRR 63rd St. Chassis Shop	169 East 63rd Street, Chicago, IL 60637	Norfolk Southern Railway Corp., 2040 E 106th Street, Chicago, IL 60617	Tony Caruso, (404) 375-9477, anthony.caruso@nscorp.com	\$700,092.00	January 2025
23010- IDOT Item 1 62K77 Herlihy	Lombard, IL	Herlihy Mid-Continent, Co., 1306 Marquette Dr, Romeoville, IL 60446	Jason Etzkorn, (630) 514-1627, jason@hmcc.net	\$186,186.00	January 2025
23012- West & East Leyden HS 2023	1000 N Wolf Road, Northlake, IL 60164	Henry Brothers, Co., 9821 S 78th Ave, Hickory Hills, IL 60457	Carl Hautert, (708) 774-7580, चाहert@henrybros.com	\$3,479,986.00	February 2025
24013- 175th-Casino Dr Traf Sig	175th St & Casino Access Dr, Homewood, IL 60430	Wind Creek Hospitality, 303 Poarch Rd, Atmore, AL 36502	Deirdre Dennett, (312) 350-8507, deidre@prestondcc.com	\$1,204,816.00	April 2025
24024- Burbank 79th St Ltg Proj	79th St & Austin Ave, Burbank, IL 60459	Novonty Engineering, 545 Plainfield Rd, Suite A, Willowbrook, IL 60527	Timothy P. Geary, (630) 887-8640, tgeary@novotnyengineering.com	\$717,414.00	April 2025
24015- Build Chicago Solar	5100 W Harrison Street, Chicago, IL 60644	UJAMAA Construction, Inc., 7744 S Stoney Island Ave, Chicago, IL 60649	Sr. PM- Errik Juszczyk, (773) 703-7753, ejuszczyk@ujamaaconstruction.com	\$146,270.00	May 2025
25014- Build EV Project	5100 W Harrison Street, Chicago, IL 60644	Build Inc., 5100 Harrison Street, Chicago, IL 60644	Jamey Makowski, (708) 369-9087, jameymakowski@buildchicago.org	\$12,500.00	May 2025
23046- Forest View TS Ctrl-49th	Central Ave & 49th St, Forest View, IL 60638	Kenig Lindgren O'Hara & Aboona, Inc., 9575 W Higgins Rd, Ste 400, Rosemont, IL	Dana Schnabel, (847) 518-9990, dschnabel@kloair.com	\$657,588.00	June 2025
25004- Glencoe Golf Demo-Temp	621 Westley Road, Glencoe, IL 60022	W.B. Olson, Inc., 3235 Arnold Lane, Northbrook, IL 60062	Mike Shydrowski, (847) 274-881, mikesh@wbo.com	\$74,678.00	June 2025
25002- Candor Elec Winnemac Park	5100 North Leavitt St, Chicago, IL 60625	Candor Electric, Inc., 940 W 94th St, Chicago, IL 60620-2705	(773) 778-2626	\$34,582.00	July 2025
25003- Heritage Pk Lt Pole Inst	14240 West 151st St, Homer Glen, IL 60491	D Construction Inc., 1488 S Broadway St, Coal City, IL 60416	Andy Moore, (c) (815) 482-3939/ a.moore@dconstruction.com	\$145,024.00	July 2025



## Past experience

**Lyons Electric Company, Inc.**  
650 East Elm Avenue - PO Box #749  
LaGrange, Illinois 60525

Phone: (708)-588-6800 Fax: (708)-588-6845

### ATTACHMENT "B"

Job # & Project Description	Job Location	Contractor Name & Address	Contact Name, Phone Number & Email	Contract Amount	Year Complete
25019- Hmr Glen Heritage Pk Ltg	14240 W 151st St, Homer Glen, IL 60491	Village of Homer Glen Attn: Gina Spino, 14240 W 151st St, Homer Glen, IL 60491	Brett Westcott, Office (708) 301-0632 Ext 117, bwestcott@homerghlen.il.org	\$159,377.00	July 2025
23034- NSRR 47th St SOG Project	361 West 47th Street, Chicago, IL 60609	Dyer Construction, Co., Inc., 1716 Sheffield Ave, Dyer, IN 46311	Sr. PM- Kevin Horn, (219) 746-4214, khorn@dyerconstruction.com	\$1,516,727.00	July 2025
24049- Village of Lyons UPS	4200 Lawndale Avenue, Lyons, IL 60534	Village of Lyons, 4200 Lawndale Avenue, Lyons, IL 60534	Village of Lyons Town Hall, (708) 442-4500	\$56,475.00	July 2025
25025- Amazon DLN2 Cicero Temp	9925 Industrial Dr, Bridgeview, IL 60455	BEAR Construction Company, 1501 Rohlwing Rd, Rolling Meadows, IL 60008	PM- Ben Wiertel, (847) 946-0920, benw@bearcc.com	\$49,555.00	July 2025
24023- Belt Noise Miti FOC Loop	6900 S Central Avenue, Bedford Park, IL 60638	Belt Railway Company, 6900 S Central Ave, Bedford Park, IL 60638	Tom Lyons, (269) 569-2636, tlyons@beltrailway.com	\$592,750.00	August 2025
24038- UPRR 47th St Rt Turn Lane	47th St & Route 20, Chicago, IL	Orange Crush, 321 Center Ave, Hillside, IL 60162	Daniel Ahern, (708) 544-9440, dahern@orangecrushllc.com	\$26,083.00	August 2025
25016- Porter Elec Adams 2A & 2B	2815 Ellington Road, Quincy, IL 62305	Porter Electric, LLC., 2321 Lakeshore Dr, Pekin, IL 61554-1552	Owner- Greg Porter, (309) 241-5306 ext 7235, gporter@porter-electric.com	\$76,733.00	August 2025
25020- Porter Elect Peoria 2A 2B	610 South Taylor Road, Hanna City, IL 61536	Porter Electric, LLC., 2321 Lakeshore Dr, Pekin, IL 61554-1552	Owner- Greg Porter, (309)241-5306 ext 7235, gporter@porter-electric.com	\$76,733.00	Septmeber 2025
25024- Lifting Gear Workstations	9925 Industrial Dr, Bridgeview, IL 60455	Lifting Gear Hire Corp., 9925 Industrial Dr, Bridgeview, IL 60455	Tim Cogley, (248) 307-0582, tim.cogley@rentlgh.com	\$116,885.00	Septmeber 2025
25030- Northlake Library Pkg Lot	231 North Wolf Rd, Northlake, IL 60164	Schroeder Asphalt Services, Inc., PO Box 831, Huntley, IL 60142	(815) 923-4380	\$26,320.00	Septmeber 2025
24025- CPKC IMS Phase A Exp Proj	10800 Franklin Avenue, Franklin Park, IL 60131	K-Five Construction, Corp., 999 Oakmont Plaza Dr, Ste 20, Westmont, IL 60559	Ryan Curtis, (630) 827-1353, ryanc@k-five.net	\$7,281,976.00	October 2025
24041- Congress Pk Metra Station	4010 Dubois Blvd, Brookfield, IL 60513	J Nardulli Concrete Inc., 3517 S 60th Ct, Cicero, IL 60804	(773) 475-1119	\$93,603.00	October 2025
24043- BNSF Cicero Ph3 MOW	5010 Ogden Avenue, Cicero, IL 60804	Granite K-5 JV, 2215 Sanders Rd, Ste 400, Northbrook, IL 60062	PM- Mike Lange, (312) 636-7569, michael.lange@gcinc.com	\$594,992.00	October 2025
25021- Amylu - Grinder Feeder	1400 W 44th Street, Chicago, IL 60609	Amylu Foods, LLC., 1400 W 44th St, Chicago, IL 60609	David Deleon, (414) 745-0937, david.deleon@amylufoods.com	\$33,495.00	October 2025
25028- AWS 105- 106 Building	55250 Walnut Road, New Carlisle, IN 46552	Motor City Electric Co., 9440 Grinnell St, Detroit, MI 48213	Eric Urban, (313) 921-5300, eurban@MCECO.com	\$3,119,884.00	October 2025
25022- BNSF Cicero Austin DB W/rk	5601 West 26th Street, Cicero, IL 60804	Granite K-5 JV, 2215 Sanders Rd, Ste 400, Northbrook, IL 60062	PM- Mike Lange, (312) 636-7569, michael.lange@gcinc.com	\$355,377.00	November 2025

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Lyons Electric Company, Inc.  
650 E. Elm Avenue  
LaGrange, IL 60525

### OWNER:

(Name, legal status and address)

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

### SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America

One Tower Square  
Hartford, CT 06183  
Mailing Address for Notices

One Tower Square  
Hartford, CT 06183

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.

**BOND AMOUNT:** 5% Five Percent of Amount Bid

### PROJECT:

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

2026 Streetlight Replacement Program (SL-003)

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 5th day of February, 2026.

  
\_\_\_\_\_  
(Witness) Jennifer Grilli

Lyons Electric Company, Inc.

(Principal)

(Seal)

By: 

(Title) Michael Wilson Sr. Vice President

Travelers Casualty and Surety Company of America

(Surety)

(Seal)

By: 

(Title) Camille Maitland, Attorney-in-Fact



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Camille Maitland** of **UNIONDALE**, **New York**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

By:   
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **5th** day of **February**, **2026**.



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
HARTFORD, CT 06183**

**PRINCIPAL'S ACKNOWLEDGMENT**

State of Illinois, County of Cook }ss.

On this 5 day of February in the year 2026, before me, the undersigned, personally appeared Michael Wilson, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

*[Signature]*  
Lorenza Davidson **Notary Public**  
**OFFICIAL SEAL**  
**LORENZA F DAVIDSON**  
**NOTARY PUBLIC, STATE OF ILLINOIS**  
**COMMISSION NO. 720514**  
**MY COMMISSION EXPIRES OCTOBER 15, 2029**

**SURETY COMPANY'S ACKNOWLEDGMENT**

State of New York, County of Nassau }ss.

On this 5th day of February in the year 2026, before me, the undersigned, personally appeared Camille Maitland, personally known to me, and who, being by me duly sworn, did depose and say: That he/she resides in Nassau County, New York; that he/she is Attorney-in-Fact of **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**, the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said Company; that the seal affixed to said instrument is such corporate seal; and that he/she signed said instrument as Attorney-in-Fact by authority of the Board of Directors of said Company; and affiant did further depose and say that the Superintendent of the State of New York Department of Financial Services has, pursuant to Section 1111 of the New York Insurance Law, issued to **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA** his/her certificate that said Company is qualified to become and be accepted as surety or guarantor on all bonds, undertakings, recognizances, guaranties, and other obligations required or permitted by law; and that such certificate has not been revoked.

*[Signature]*  
DONNAMARIE A KISSANE **Notary Public**  
Notary Public, State of New York  
No. 01K16297783  
Qualified in Nassau County  
Commission Expires 03/03/2026

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2024

AS FILED IN THE STATE OF NEW YORK

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 5,367,684,447	LOSSES	\$ 1,648,831,742
STOCKS	99,502,344	LOSS ADJUSTMENT EXPENSES	169,492,904
CASH AND INVESTED CASH	69,889,826	REINSURANCE PAYABLE ON PAID LOSSES & LOSS ADJ. EXPENSES	15,148,347
OTHER INVESTED ASSETS	9,969,793	COMMISSIONS	62,360,717
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	30,993,966	OTHER EXPENSES	69,184,511
INVESTMENT INCOME DUE AND ACCRUED	45,630,862	TAXES, LICENSES AND FEES	16,311,579
PREMIUM BALANCES	346,017,428	CURRENT FEDERAL AND FOREIGN INCOME TAXES	7,102,552
REINSURANCE RECOVERABLE	62,034,928	UNEARNED PREMIUMS	1,647,964,685
NET DEFERRED TAX ASSET	78,278,940	ADVANCE PREMIUM	3,970,618
UNDISTRIBUTED PAYMENTS	15,607,795	POLICYHOLDER DIVIDENDS	26,972,587
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	2,148,727	CEDED REINSURANCE NET PREMIUMS PAYABLE	57,879,546
OTHER ASSETS	1,100,106	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	17,071,685
		REMITTANCES AND ITEMS NOT ALLOCATED	10,456,481
		PROVISION FOR REINSURANCE	8,746,887
		PAYABLE TO PARENTS, SUBSIDIARIES AND AFFILIATES	79,937,444
		PAYABLE FOR SECURITIES LENDING	30,993,966
		ESCHEAT LIABILITY	595,014
		OTHER ACCRUED EXPENSES AND LIABILITIES	4,726
		<b>TOTAL LIABILITIES</b>	<b>\$ 3,873,025,985</b>
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,815,349,418
		<b>TOTAL SURPLUS TO POLICYHOLDERS</b>	<b>\$ 2,255,633,176</b>
<b>TOTAL ASSETS</b>	<b>\$ 6,128,659,161</b>	<b>TOTAL LIABILITIES &amp; SURPLUS</b>	<b>\$ 6,128,659,161</b>





Travelers Bond & Financial Products  
Construction Services, One Tower Square,  
Hartford, CT 06183  
Phone: 732-321-5600  
Fax: 866-829-0409

Camille Maitland, Attorney-In-Fact  
Alliant Insurance Services, Inc.  
CA License #0C36861  
333 Earle Ovington Blvd., Suite 700  
Uniondale, NY 11553  
Phone: (516) 414-8900

February 5, 2026

Village of Downers Grove  
5101 Walnut Ave.  
Downers Grove, IL 60515

Re: PRINCIPAL: Lyons Electric Company, Inc.  
PROJECT: 2026 Streetlight Replacement Program (SL-003)

To Whom It May Concern:

The undersigned, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA is prepared to provide the required 100% Performance and Payment Bonds, if the above-named Lyons Electric Company, Inc. is awarded the captioned contract.

This obligation is contingent upon principal and surety's review and approval of the contract terms, required bond forms and the obligee arranging financing satisfactory to principal and surety.

This commitment expires ninety (90) days from this date.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

BY: *Camille Maitland*  
Camille Maitland, ATTORNEY-IN-FACT



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Camille Maitland** of **UNIONDALE**, **New York**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

By:   
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

  
  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **5th** day of **February**, **2026**.



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

## ACKNOWLEDGEMENT OF SURETY COMPANY

STATE OF NEW YORK

COUNTY OF NASSAU

On this February 5, 2026 before me personally came Camille Maitland to me known, who, being by me duly sworn, did depose and say; that he/she resides in Nassau County, State of New York, that he/she is the Attorney-In-Fact of the Travelers Casualty and Surety Company of America the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has, pursuant to Section 1111 of the Insurance Law of the State of New York, issued to Travelers Casualty and Surety Company of America (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that such Certificate has not been revoked.



Notary Public

DONNAMARIE A KISSANE  
Notary Public, State of New York  
No. 01KI6297783  
Qualified in Nassau County  
Commission Expires 03/03/2026

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2024

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 5,367,684,447	LOSSES	\$ 1,648,831,742
STOCKS	99,502,344	LOSS ADJUSTMENT EXPENSES	169,492,904
CASH AND INVESTED CASH	69,689,826	REINSURANCE PAYABLE ON PAID LOSSES & LOSS ADJ. EXPENSES	15,148,347
OTHER INVESTED ASSETS	9,969,793	COMMISSIONS	62,360,717
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	30,993,966	OTHER EXPENSES	69,184,511
INVESTMENT INCOME DUE AND ACCRUED	45,630,862	TAXES, LICENSES AND FEES	16,311,579
PREMIUM BALANCES	346,017,428	CURRENT FEDERAL AND FOREIGN INCOME TAXES	7,102,552
REINSURANCE RECOVERABLE	62,034,928	UNEARNED PREMIUMS	1,647,964,685
NET DEFERRED TAX ASSET	78,278,940	ADVANCE PREMIUM	3,970,618
UNDISTRIBUTED PAYMENTS	15,607,795	POLICYHOLDER DIVIDENDS	26,972,587
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	2,148,727	CEDED REINSURANCE NET PREMIUMS PAYABLE	57,879,540
OTHER ASSETS	1,100,106	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	17,071,685
		REMITTANCES AND ITEMS NOT ALLOCATED	10,456,481
		PROVISION FOR REINSURANCE	8,746,887
		PAYABLE TO PARENTS, SUBSIDIARIES AND AFFILIATES	79,937,444
		PAYABLE FOR SECURITIES LENDING	30,993,966
		ESCHEAT LIABILITY	595,014
		OTHER ACCRUED EXPENSES AND LIABILITIES	4,726
		TOTAL LIABILITIES	\$ 3,673,025,985
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,815,349,416
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,255,633,176
TOTAL ASSETS	\$ 6,128,659,161	TOTAL LIABILITIES & SURPLUS	\$ 6,128,659,161

STATE OF CONNECTICUT )  
 COUNTY OF HARTFORD )SS.  
 CITY OF HARTFORD )



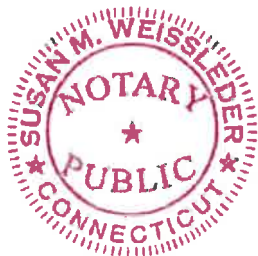
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2024.

*Michael J. Doody*  
 VICE PRESIDENT - FINANCE

*Susan M. Weissleder*  
 NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS  
 15TH DAY OF MARCH, 2025

SUSAN M. WEISSELEDER  
 Notary Public  
 My Commission Expires November 30, 2027





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/08/2025

**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> MARSH USA, LLC. 1166 AVENUE OF THE AMERICAS NEW YORK, NY 10036  CN102796740-LYONS-1X-25-26	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> _____														
<b>INSURED</b> LYONS ELECTRIC COMPANY 650 EAST ELM AVENUE LAGRANGE, IL 60525	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER B : American Casualty Company of Reading, PA</td> <td>20427</td> </tr> <tr> <td>INSURER C : Transportation Insurance Co</td> <td>20494</td> </tr> <tr> <td>INSURER D : Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER E : Indemnity Insurance Company of North America</td> <td>43575</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Continental Casualty Company	20443	INSURER B : American Casualty Company of Reading, PA	20427	INSURER C : Transportation Insurance Co	20494	INSURER D : Continental Insurance Company	35289	INSURER E : Indemnity Insurance Company of North America	43575	INSURER F :	
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INSURER E : Indemnity Insurance Company of North America	43575														
INSURER F :															

**COVERAGES**                      **CERTIFICATE NUMBER:** NYC-011137686-10                      **REVISION NUMBER:** 1

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GL 8033391088	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 12,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 12,000,000 GENERAL AGGREGATE \$ 14,000,000 PRODUCTS - COMP/OP AGG \$ 14,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BUA 8033391091	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 12,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Auto Physical Damage \$ Included
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUE 7094548497	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC 8 33425613 (AOS)	10/01/2025	10/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D			WC 8 33451421 (CA)	10/01/2025	10/01/2026		
C			WC 8 33452858 (AZ, OR, WI)	10/01/2025	10/01/2026		
E	EXCESS LIABILITY			CUE 7094422639	10/01/2025	10/01/2026	PER OCCURRENCE 5,000,000 AGGREGATE 5,000,000

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

<b>CERTIFICATE HOLDER</b>  LYONS ELECTRIC COMPANY 650 EAST ELM AVENUE LAGRANGE, IL 60525	<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  <p style="text-align: right;"><i>Marsh USA LLC</i></p>
--	--

AGENCY CUSTOMER ID: CN102796740

LOC #: Norwalk



**ADDITIONAL REMARKS SCHEDULE**

Page 2 of 2

<b>AGENCY</b> MARSH USA, LLC.		<b>NAMED INSURED</b> LYONS ELECTRIC COMPANY 650 EAST ELM AVENUE LAGRANGE, IL 60525	
<b>POLICY NUMBER</b>		<b>EFFECTIVE DATE:</b>	
<b>CARRIER</b>	<b>NAIC CODE</b>		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

AUTO PHYSICAL DAMAGE COMP / COLL DEDUCTIBLE \$500

FOR WORKER'S COMPENSATION, AUTO LIABILITY, GENERAL LIABILITY AND UMBRELLA LIABILITY:

IN THE EVENT OF CANCELLATION OR MATERIAL CHANGE THAT REDUCES OR RESTRICTS THE INSURANCE AFFORDED BY THIS COVERAGE PART (OTHER THAN THE REDUCTION OF AGGREGATE LIMITS THROUGH PAYMENT OF CLAIMS AS APPLICABLE), INSURER AGREES TO MAIL PRIOR WRITTEN NOTICE OF CANCELLATION OR MATERIAL CHANGE TO: CERTIFICATE HOLDER

SCHEDULE

1. NUMBER OF DAYS ADVANCE NOTICE: FOR ANY STATUTORILY PERMITTED REASON OTHER THAN NON-PAYMENT OF PREMIUM, THE NUMBER OF DAYS REQUIRED FOR NOTICE OF CANCELLATION AS PROVIDED IN PARAGRAPH 2 OF EITHER THE CANCELLATION COMMON POLICY CONDITIONS OR AS AMENDED BY THE APPLICABLE STATE CANCELLATION ENDORSEMENT IS INCREASED TO THE LESSER OF 60 DAYS OR THE NUMBER OF DAYS REQUIRED IN A WRITTEN CONTRACT.

FOR NON-PAYMENT OF PREMIUM, THE GREATER OF (1) THE NUMBER OF DAYS REQUIRED BY STATE LAW OR (2) THE NUMBER OF DAYS REQUIRED BY WRITTEN CONTRACT.

2. NAME:

NOTICE WILL BE MAILED TO: CERTIFICATE HOLDER



**The United States Department of Labor**  
**Office of Apprenticeship**  
**Certificate of Registration of Apprenticeship Program**

*Local Number 9, IBEW & Middle States Electrical Contractors Association  
Apprenticeship and Journeymen Training Fund (AJTF)*

*University Park, Illinois*

*For The Trade(s) of: Outdoor Electrical Worker / Line Maintainer*

*Registered as part of the National Apprenticeship System*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*

***August 26, 1992***

*Date Revised: October 14, 2021*

***IL015920003***

*Registration No.*



*John V. Ladd*

*Administrator, Office of Apprenticeship*



**Affidavit of Availability**  
For the Letting of 02/05/26



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

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	Awards Pending	Accumulated Totals
Contract Number	T/S Inst Belmont	AWS WT Bldg	LCHC Health Ct	AWS SBN103/4		
Contract With	Environmental P	Ryan Co.US Inc.	Ujamaa Constr.	Ryan Co.US Inc.		
Estimated Completion Date	11/30/25	11/30/25	12/31/25	03/01/26		
Total Contract Price	\$406,196	\$14,075,979	\$2,306,879	\$66,461,826		
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	\$138,703	\$675,167	\$431,908	\$2,798,284		\$4,044,062
Total Value of All Work						\$4,044,062

**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.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical	\$138,703	\$675,167	\$431,908	\$2,798,284		\$4,044,062
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
<b>Totals</b>	<b>\$138,703</b>	<b>\$675,167</b>	<b>\$431,908</b>	<b>\$2,798,284</b>		<b>\$4,044,062</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	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>					

**Notary**

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

Officer or Director  
 Michael Wilson

Title  
 Sr. Vice President

Signature  


Date  
 2/5/26

Company  
 Lyons Electric Company, Inc.

Address  
 650 E. Elm Avenue

City  
 La Grange

State  
 IL

Zip Code  
 60525

Subscribed and sworn to before me  
 this 05th day of February, 2026

  
 (Signature of Notary Public)

My commission expires 10/15/2029

OFFICIAL SEAL  
 LORENZA F DAVIDSON  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 COMMISSION NO. 720514  
 MY COMMISSION EXPIRES OCTOBER 15, 2029

(Notary Seal)

Add pages for additional contracts



**Part III. Work Subcontracted to Others.**

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


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

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Officer or Director  
 Michael Wilson

Title  
 Sr. Vice President

Signature  


Date  
 2/5/26

Company  
 Lyons Electric Company, Inc.


Address  
 650 E. Elm Avenue

City  
 La Grange

State  
 IL

Zip Code  
 60525

Subscribed and sworn to before me  
 this 05h day of February, 2026

  
 (Signature of Notary Public)

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OFFICIAL SEAL  
 LORENZA F DAVIDSON  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 COMMISSION NO. 720514  
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(Notary Seal)

Add pages for additional contracts



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For the Letting of 02/05/26

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	BeltRR Columb	BNSF Cicero P4	SD 122 Simmon	CPKC RIP Facili		
Contract With	The Belt RR	Granite K-5 JV	ICI	K-Five Construct		
Estimated Completion Date	12/31/25	06/30/26	12/31/25	09/30/26		
Total Contract Price	\$659,995	\$8,016,530	\$1,494,633	\$7,547,649		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$309,379					\$2,205,477
Uncompleted Dollar Value if Firm is the Subcontractor		\$3,969,776	\$33,225	\$756,896		\$9,173,698
<b>Total Value of All Work</b>						<b>\$11,379,175</b>

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

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Earthwork						
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HMA Plant Mix						
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Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical	\$309,379	\$3,969,776	\$33,225	\$756,896		\$11,379,175
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
<b>Totals</b>	<b>\$309,379</b>	<b>\$3,969,776</b>	<b>\$33,225</b>	<b>\$756,896</b>		<b>\$11,379,175</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	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>					

**Notary**

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

Officer or Director  
  
 Title  
  
 Signature  Date   
 Company  
  
 Address  
  
 City  State  Zip Code

Subscribed and sworn to before me  
 this 05th day of February, 2026  
  
 (Signature of Notary Public)  
 My commission expires 10/15/2029  
  
 (Notary Seal)

Add pages for additional contracts



**Affidavit of Availability**

For the Letting of 02/05/26

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

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	Awards Pending	Accumulated Totals
Contract Number	NSRR 47th St	Ravinia Ph 2	NWMAD Bldg	Mt.Prospect Ped		
Contract With	Dyer Constructio	WB Olson	WB Olson	Mt. Prospect		
Estimated Completion Date	12/31/25	07/31/26	05/31/26	12/31/25		
Total Contract Price	\$665,505	\$9,681,539	\$735,938	\$226,770		
Uncompleted Dollar Value if Firm is the Prime Contractor				\$108,593		\$2,314,070
Uncompleted Dollar Value if Firm is the Subcontractor	\$507,124	\$8,195,927	\$601,025			\$18,477,774
Total Value of All Work						\$20,791,844

**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.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical	\$507,124	\$8,195,927	\$601,025	\$108,593		\$20,791,844
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
<b>Totals</b>	<b>\$507,124</b>	<b>\$8,195,927</b>	<b>\$601,025</b>	<b>\$108,593</b>		<b>\$20,791,844</b>

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Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

**Notary**

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Officer or Director  
 Michael Wilson  
 Title  
 Sr. Vice President  
 Signature Date  
 2/15/26  
 Company  
 Lyons Electric Company, Inc.  
 Address  
 650 E. Elm Avenue  
 City State Zip Code  
 La Grange IL 60525

Subscribed and sworn to before me  
 this 05th day of February, 2026  
  
 (Signature of Notary Public)  
 My commission expires 10/15/2029  
  
 (Notary Seal)

Add pages for additional contracts



**Affidavit of Availability**

For the Letting of 02/05/26

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	Harvey SL Imprv	BNSF Willow Sp	Chgo Harbor Ge	BNSF Cicero		
Contract With	City of Harvey	Builders Asphalt	Supplied Industri	Granite K-5 JV		
Estimated Completion Date	12/31/25	04/30/26	12/31/26	07/31/26		
Total Contract Price	\$1,097,370	\$301,397	\$515,995	\$288,970		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$808,245					\$3,122,315
Uncompleted Dollar Value if Firm is the Subcontractor		\$301,397	\$515,995	\$288,970		\$19,584,136
<b>Total Value of All Work</b>						<b>\$22,706,451</b>

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

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Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical	\$808,245	\$301,397	\$515,995	\$288,970		\$22,706,451
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
<b>Totals</b>	<b>\$808,245</b>	<b>\$301,397</b>	<b>\$515,995</b>	<b>\$288,970</b>		<b>\$22,706,451</b>

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

Officer or Director  
 Michael Wilson

Title  
 Sr. Vice President


Signature Date  
 2/5/20

Company  
 Lyons Electric Company, Inc.

Address  
 650 E. Elm Avenue

City State Zip Code  
 La Grange IL 60525

Subscribed and sworn to before me  
 this 05th day of February, 2026

  
 (Signature of Notary Public)

My commission expires 10/15/2029

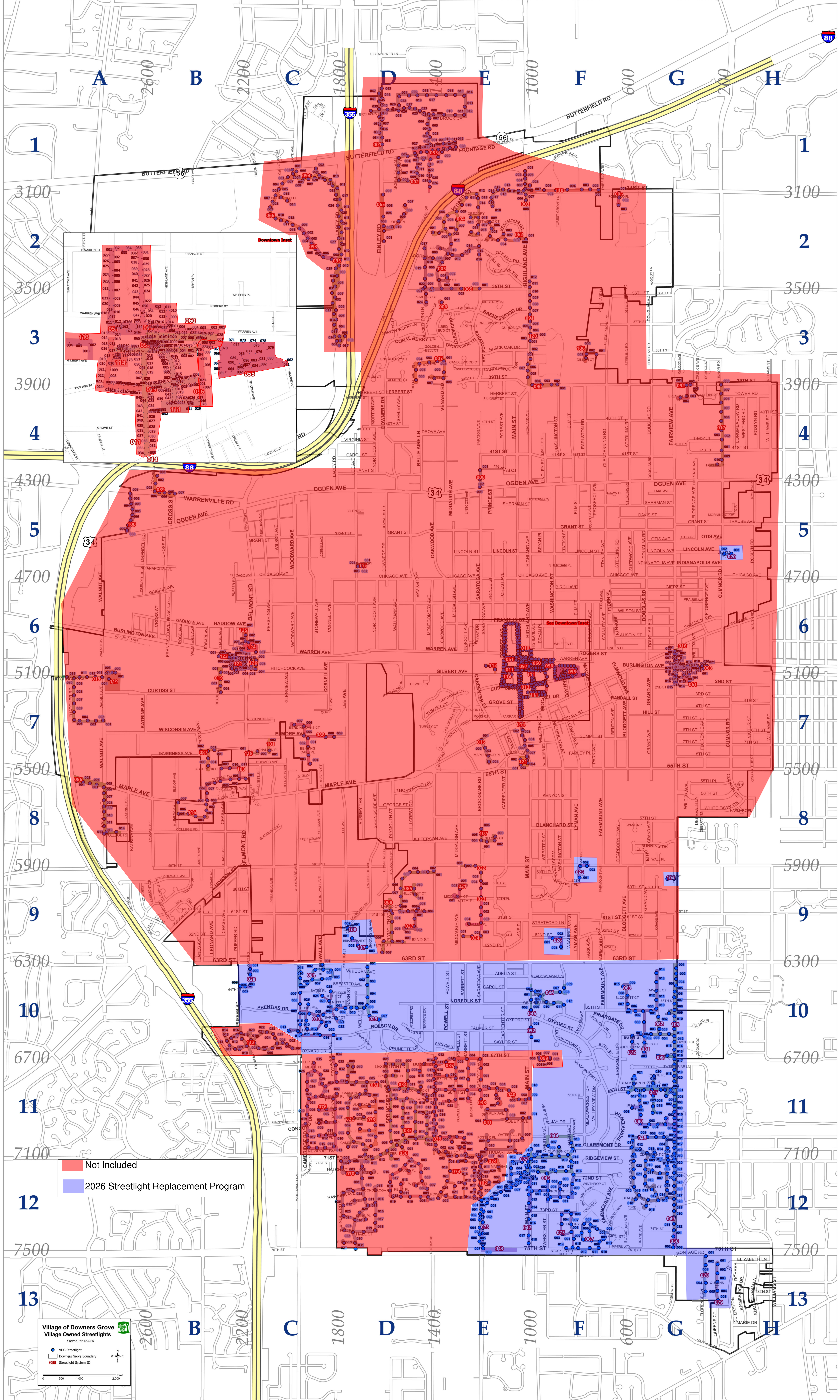
OFFICIAL SEAL  
 LORENZA F DAVIDSON  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 COMMISSION NO. 720514  
 MY COMMISSION EXPIRES OCTOBER 15, 2029

(Notary Seal)

## **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.  Apprenticeship and Training Certification completed.
12.  Affidavit (IDOT Form BC-57, or similar).
13.  Bid package properly sealed and labeled before delivery. If sending by mail or messenger, enclose in a second outer envelope or container. Project plan sheets do not have to be included with the bid package.



**Village of Downers Grove**  
**Village Owned Streetlights**  
 Printed: 1/14/2025

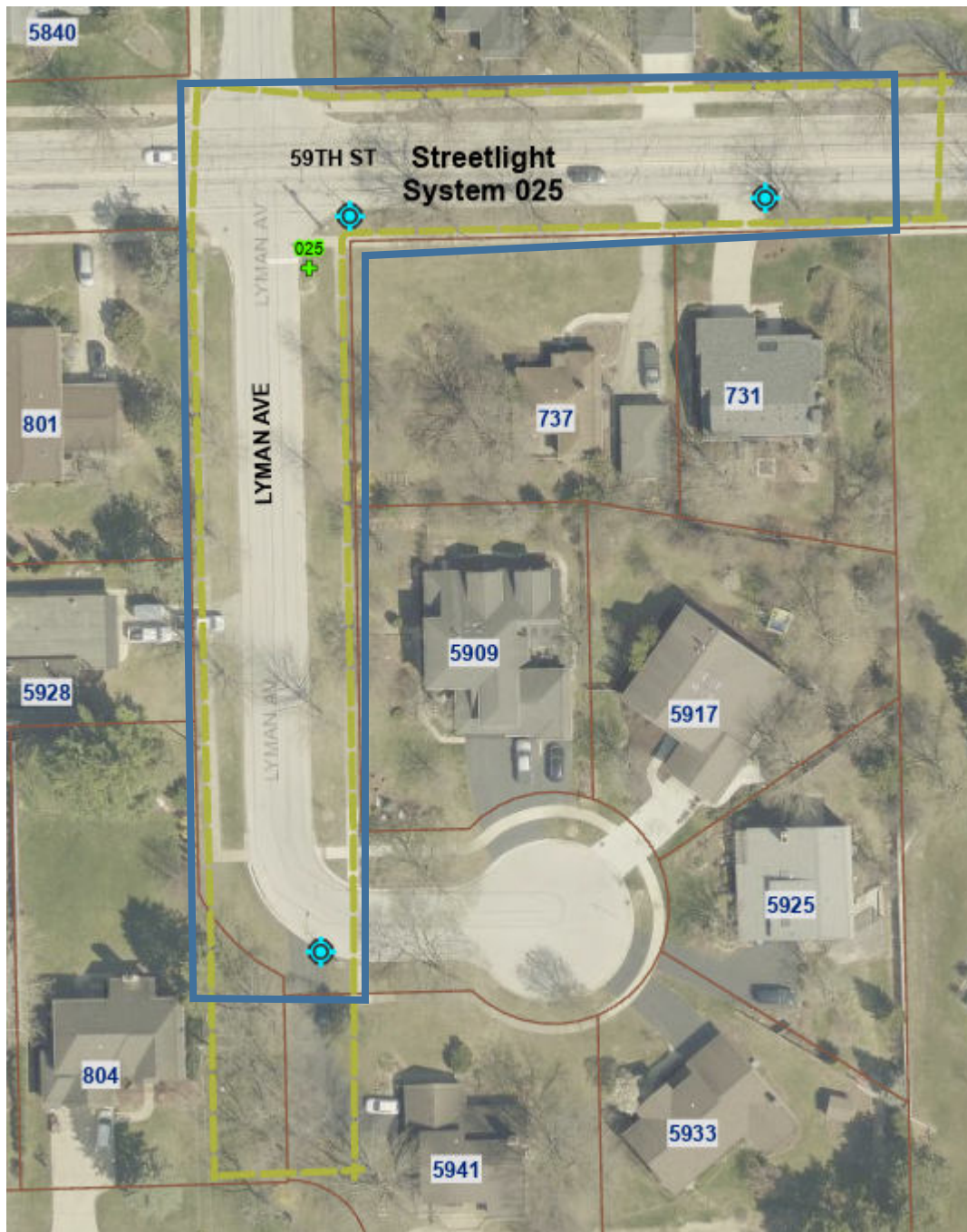
- VDG Streetlight
- ▭ Downers Grove Boundary
- Streetlight System ID

Scale: 0 500 1000 2000 Feet

**Streetlight System 20 – Lincoln Place**  
**GJC3 LED: 2 Fixtures**



**Streetlight System 25 – Schmidtko Sub**  
**GJ3 LED: 3 Fixtures**



**Streetlight System 26 – Spring Green Woods**

GJ3 LED: 3 Fixtures



**Streetlight System 28 – Meadowbrook I-IV**  
**GCM3 LED: 6 Fixtures**

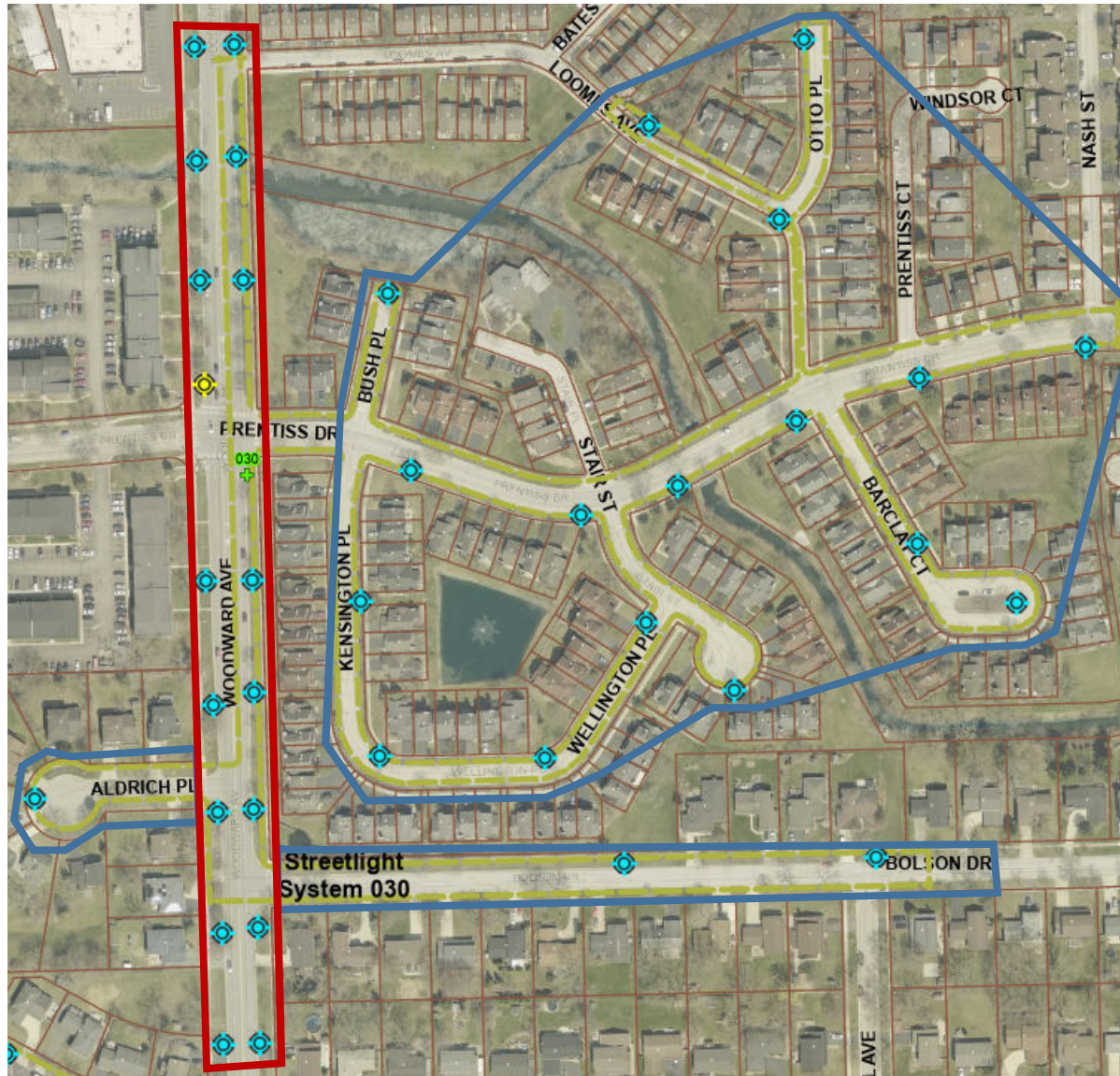


**Streetlight System 29 – PBT-Springside/Manor Homes**  
**GCJ3 LED: 10 Fixtures**

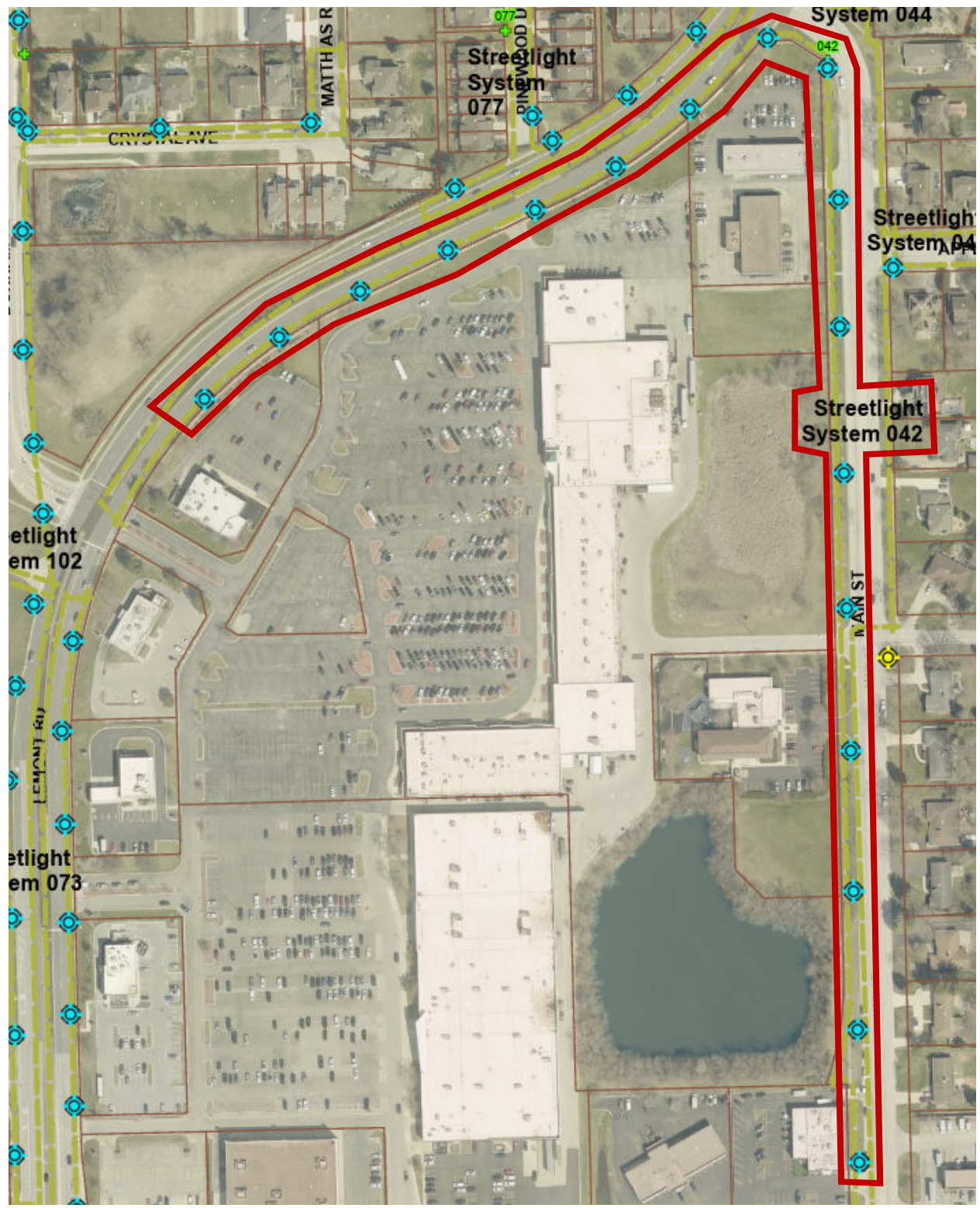


**Streetlight System 30 – PBT III – Prentis Green**

**GCM3 LED: 20 Fixtures G CJ3 LED: 21 Fixtures**



**Streetlight System 42 – Downers Park II**  
**GCM3 LED: 17 Fixtures**



**Streetlight System 43 – Downers Park**  
**GCM3 LED: 7 Fixtures**



**Streetlight System 44 – Spring Green Village/South**

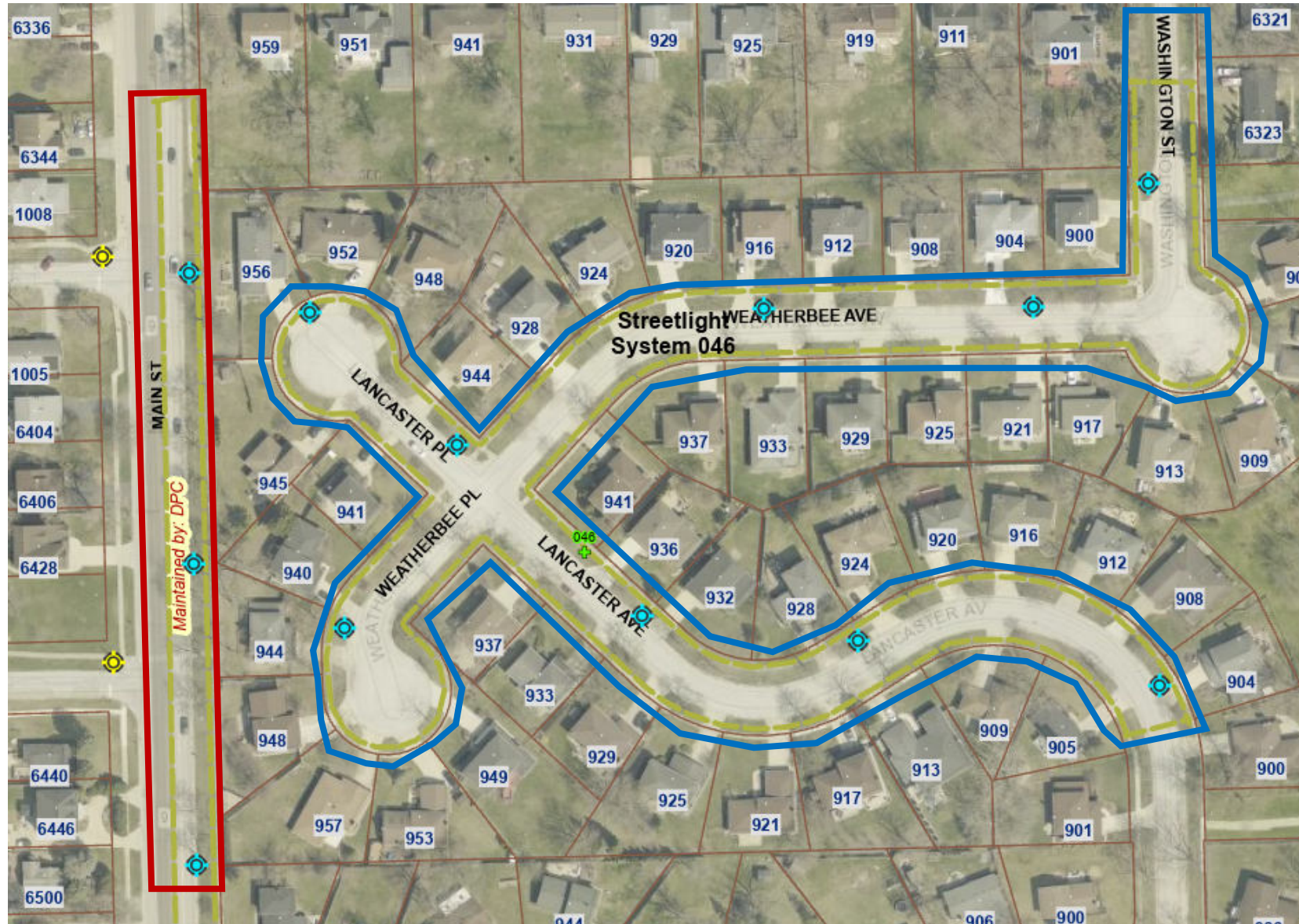
**GCM3 LED: 4 Fixtures GJ3 LED: 16 Fixtures**



**Streetlight System 45 – Orchard Grove**  
**GCJ3 LED: 12 Fixtures**

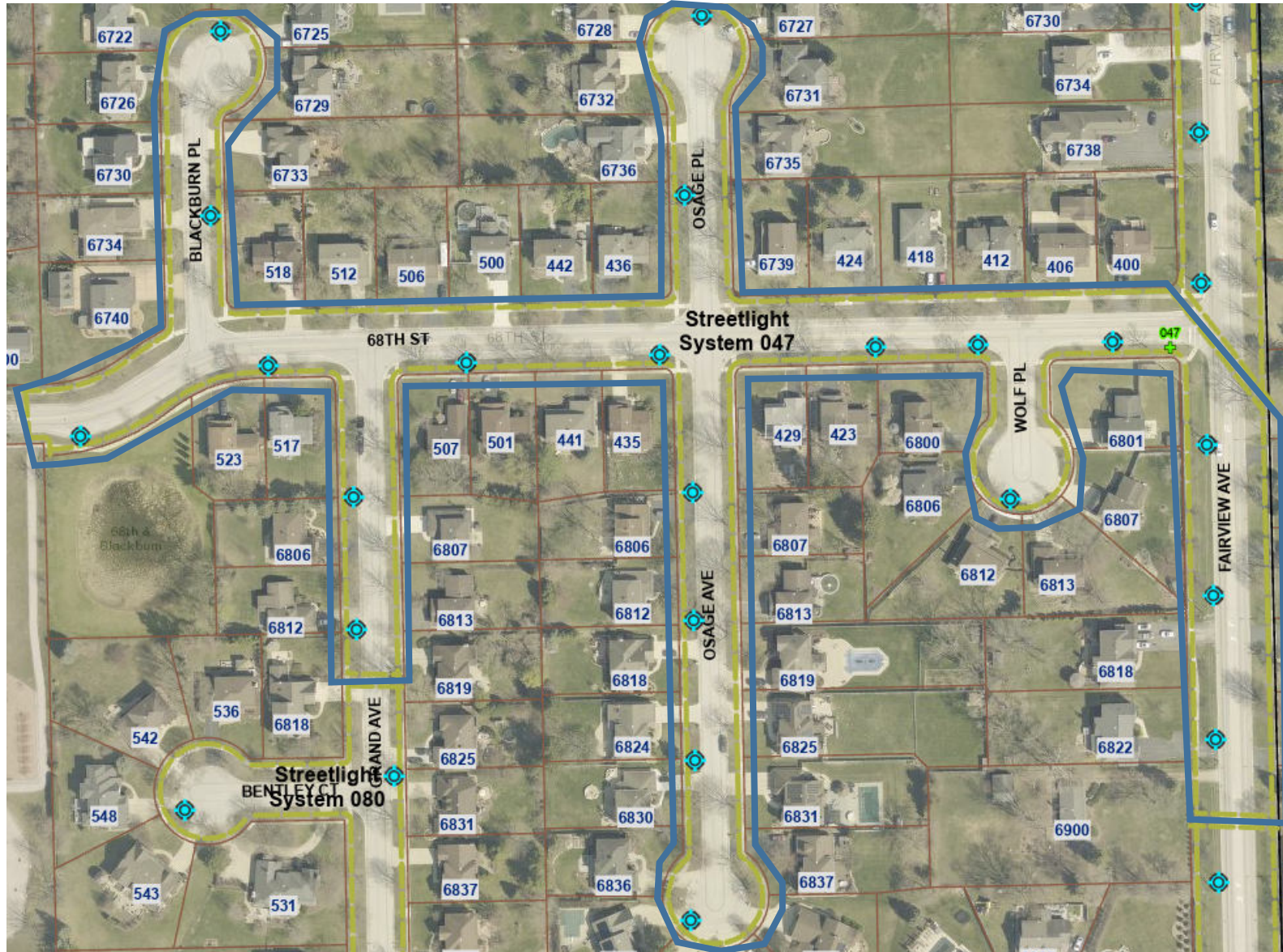


**Streetlight System 46 – Spring Park Estates**  
**GCM3 LED: 3 Fixtures G CJ3 LED: 9 Fixtures**



**Streetlight System 47 – Regency Grove East – Fairview Pine**

**GCJ3 LED: 21 Fixtures**

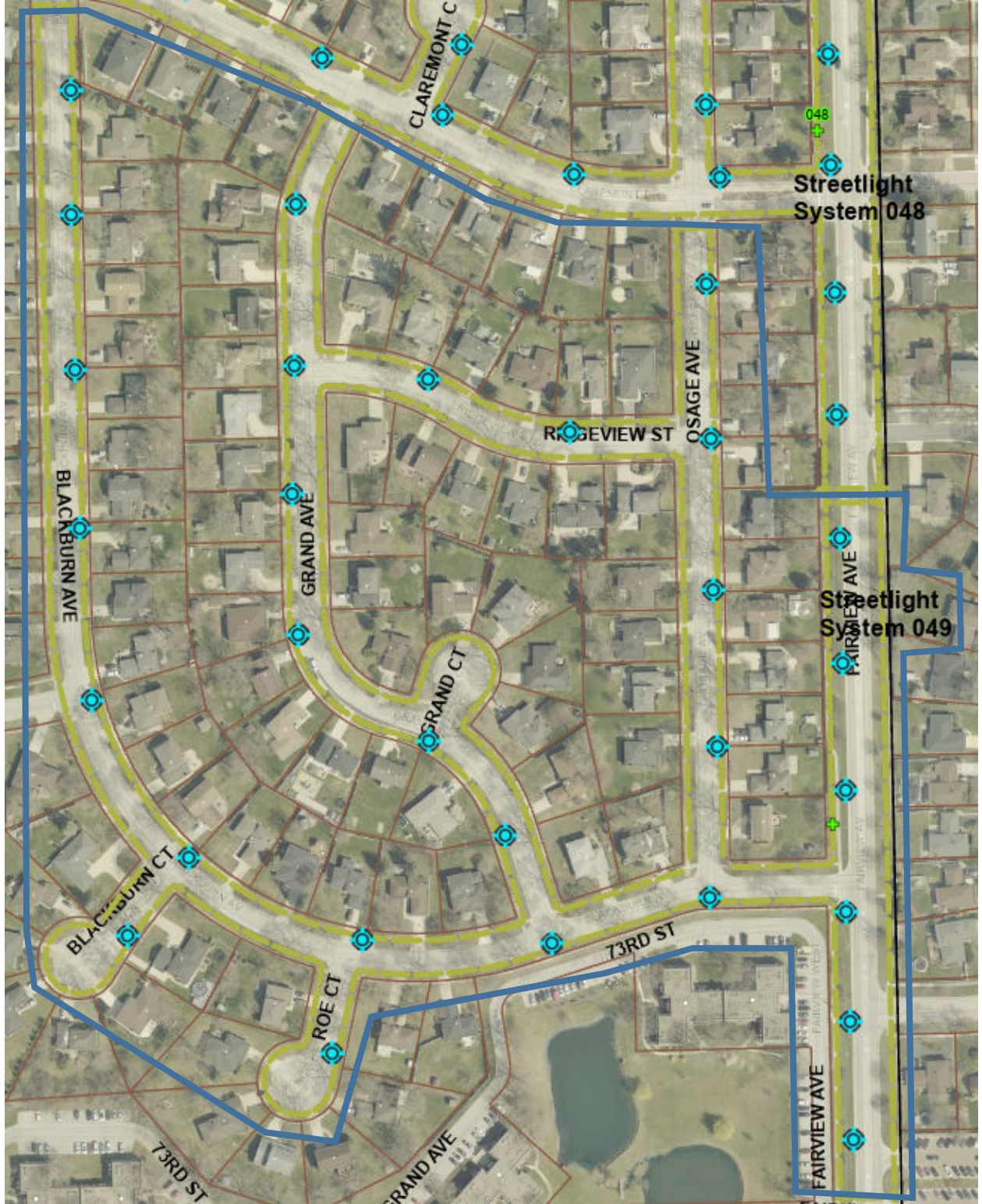


**Streetlight System 48 – Farmingdale I, II**

**GCJ3 LED: 21 Fixtures**



**Streetlight System 49 – Farmingdale I, II**  
**GCJ3 LED: 29 Fixtures**



**Streetlight System 50 – Fairview Plaza**

GCM3 LED: 3 Fixtures

GCM3 LED: 3 Fixtures



**Streetlight System 52 – Main St (S. of Oxford)**

**GCM3 LED: 2 Fixtures**



**Streetlight System 67 – Fairmount Village**

GCJ3 LED: 15 Fixtures



**Streetlight System 72 – Walnut Grove Ct**  
**G CJ3 LED: 3 Fixtures**



**Streetlight System 73 – The Grove Lemont Rd**

**GCM3 LED: 6 Fixtures**

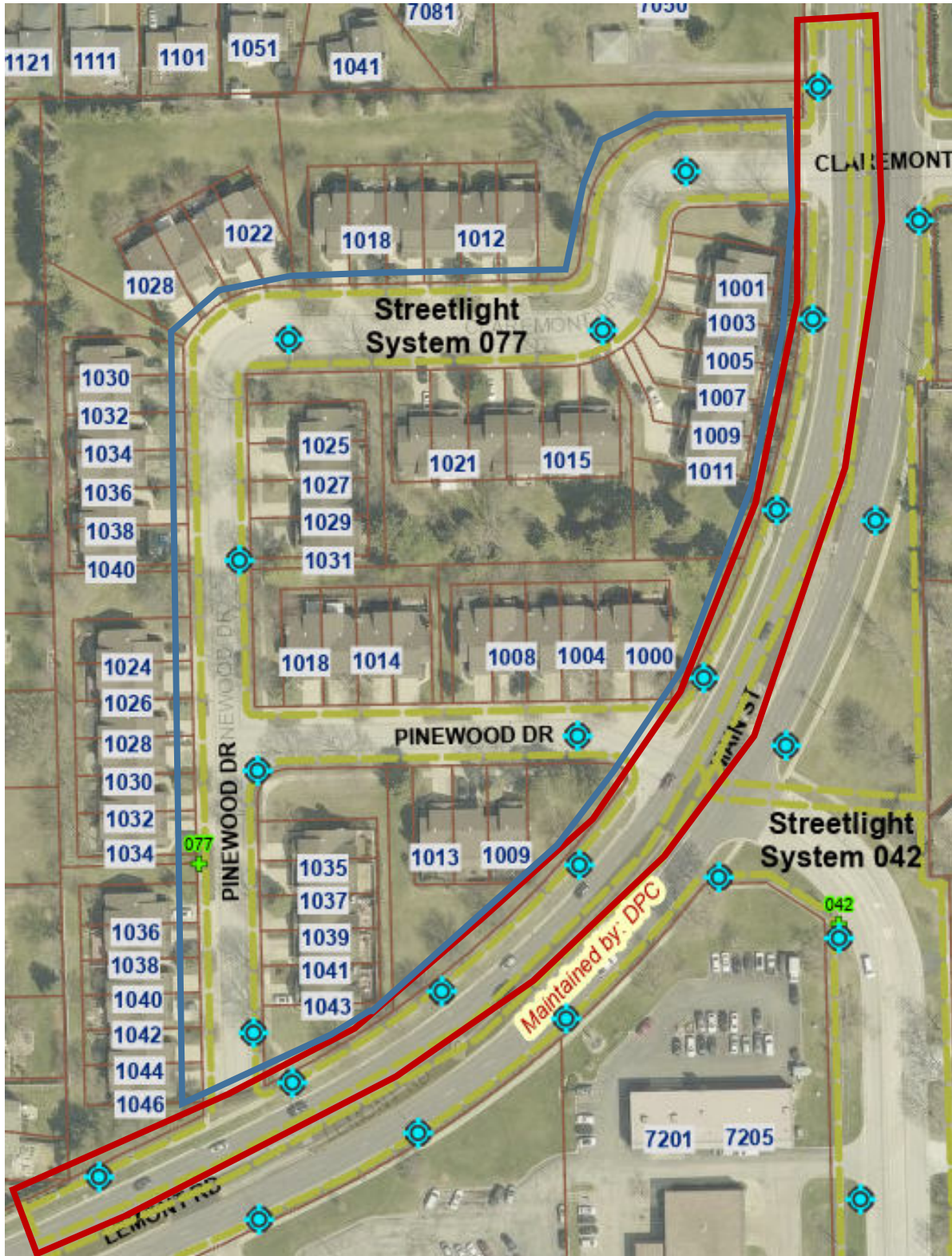


**Streetlight System 75 – Fairmount Village Unit 11**  
GCI3 LED: 7 Fixtures



**Streetlight System 77 – Hidden Pines Estates**

GCM3 LED: 7 Fixtures G CJ3 LED: 8 Fixtures



**Streetlight System 78 – Florence**  
**GJ3 LED: 5 Fixtures**

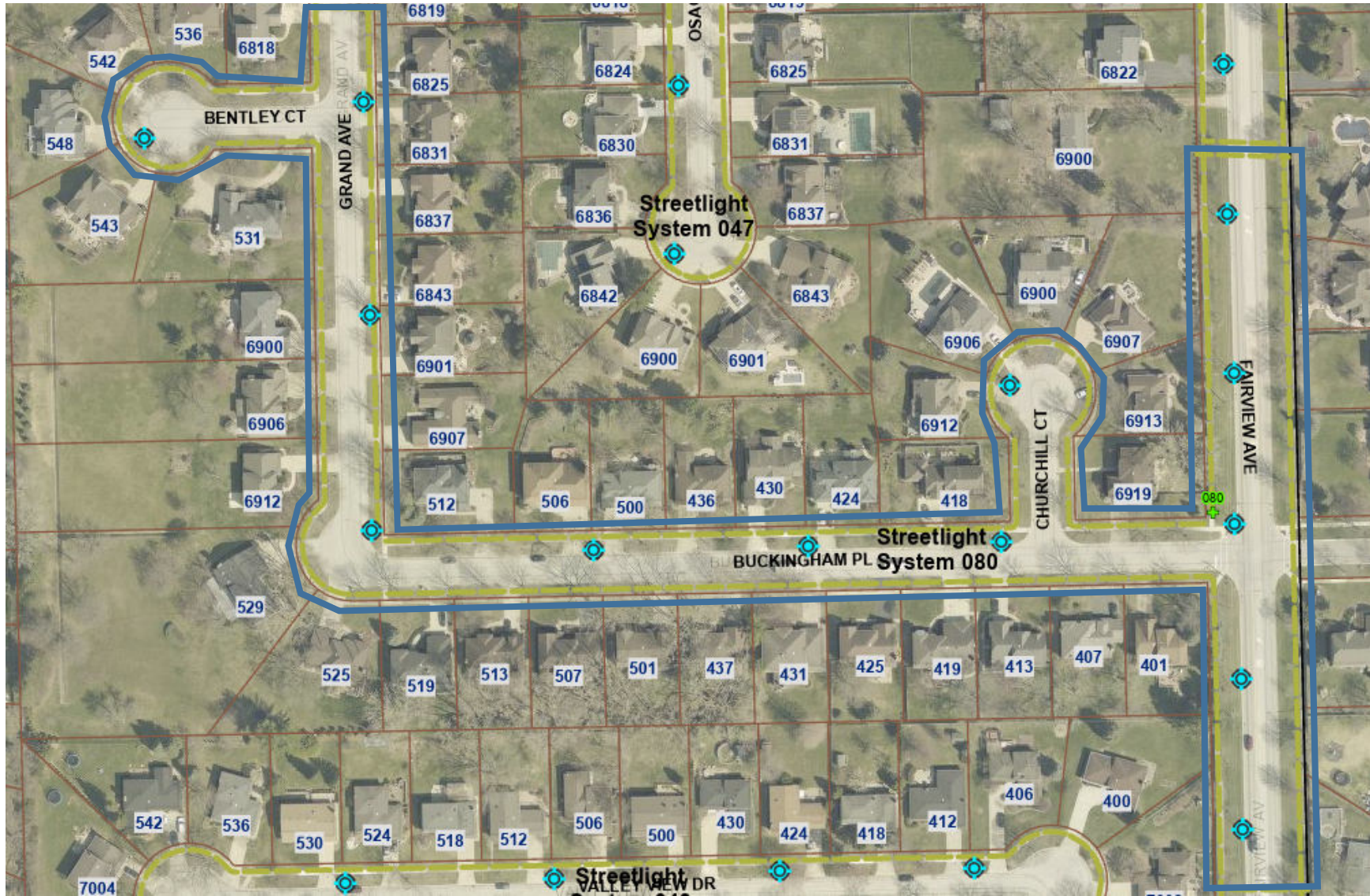


**Streetlight System 79 – Queens Ct**  
**GJ3 LED: 5 Fixtures**



**Streetlight System 80 – Fairview Point II**

GCJ3 LED: 13 Fixtures



**Streetlight System 81 – St James Ct**

GCJ3 LED: 3 Fixtures

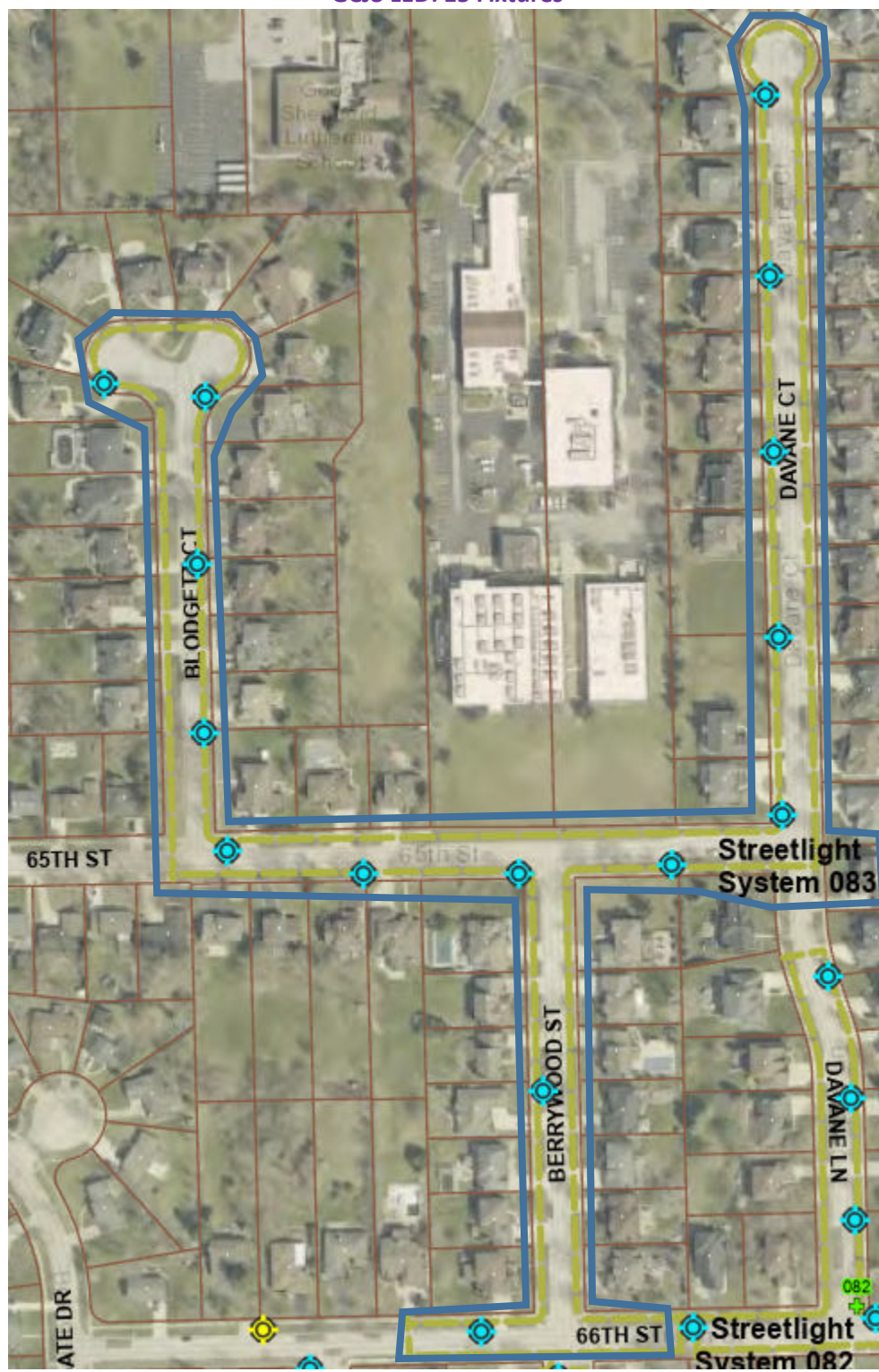


**Streetlight System 82 – West Lawn Commons**

GJ3 LED: 6 Fixtures



**Streetlight System 83 – Birchwood Meadows – O’Driscoll**  
GCJ3 LED: 15 Fixtures



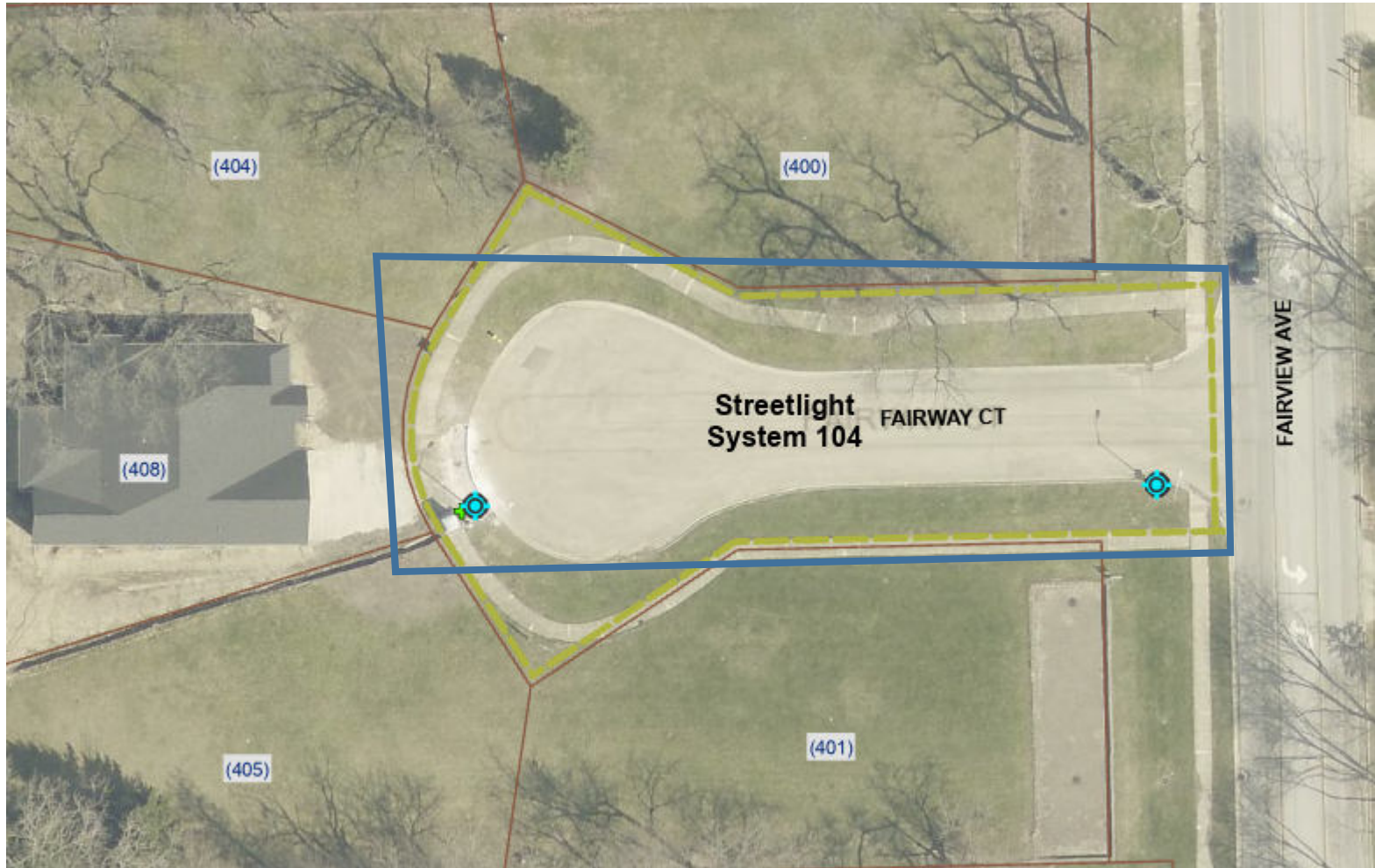
**Streetlight System 84 – Victoria Ridge**  
**GCM3 LED: 8 Fixtures G CJ3 LED: 8 Fixtures**



**Streetlight System 98 – Atwood Ct**  
GCJ3 LED: 2 Fixtures

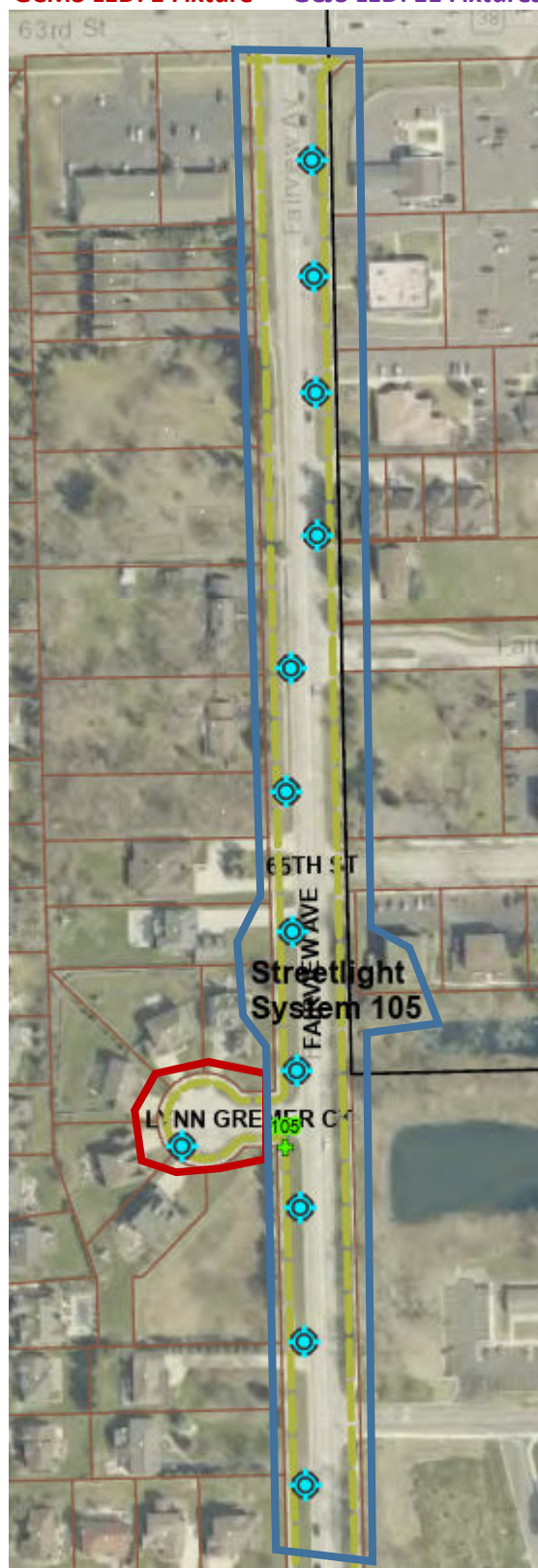


**Streetlight System 104 – Fairway Ct**  
**GCJ3 LED: 2 Fixtures**



**Streetlight System 105 (North Portion)– Fairview Av**

**GCM3 LED: 1 Fixture    GCJ3 LED: 11 Fixtures**

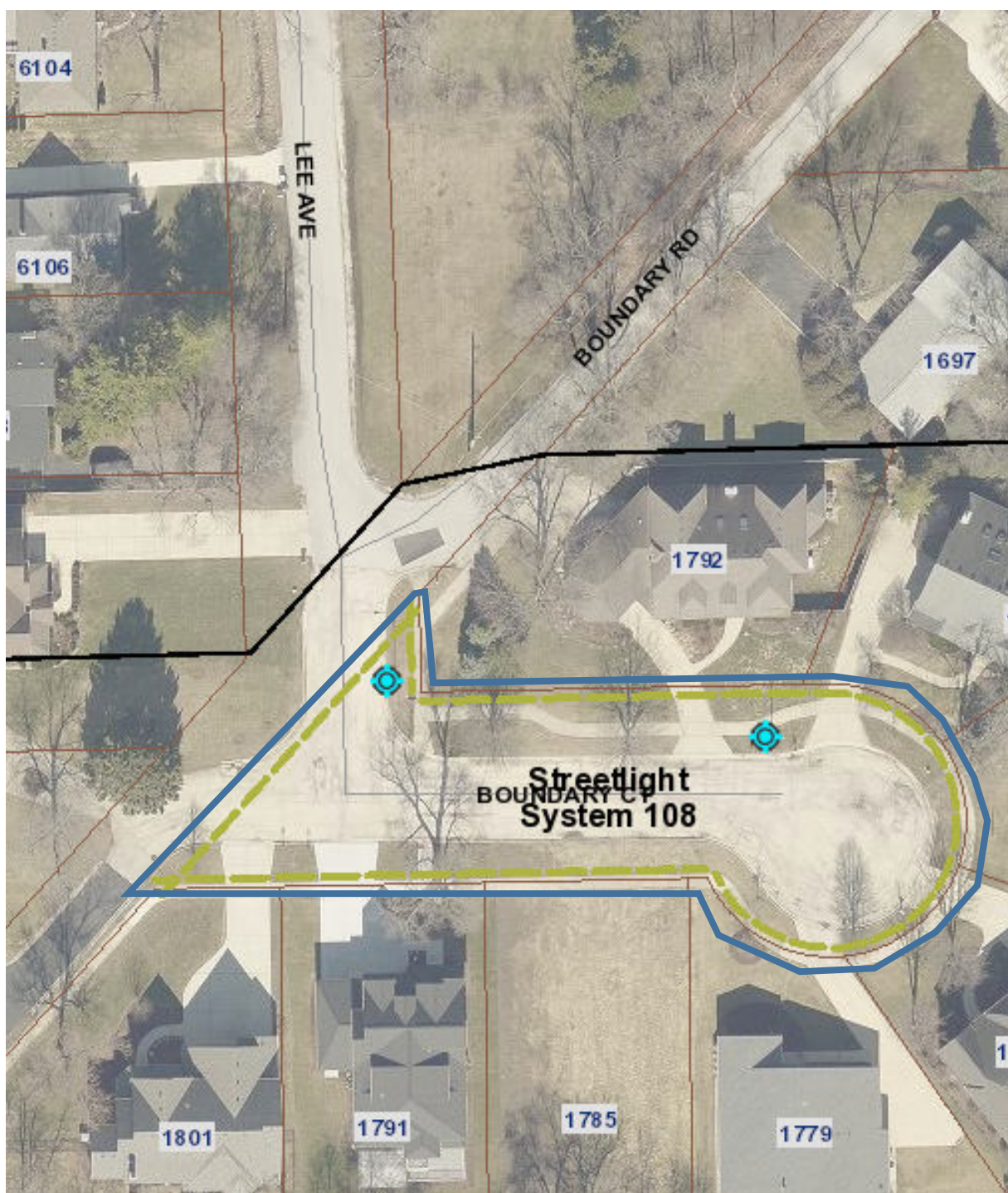


**Streetlight System 105 (South Portion) – Fairview Av**

GCJ3 LED: 10 Fixtures



**Streetlight System 108 – Boundary Ct**  
**GJ3 LED: 2 Fixtures**



**Streetlight System 117 – Brian Grant Ct**  
**GJ3 LED: 3 Fixtures**

