

Contract Summary Sheet

Contract (PO) Number: 78018

Specification Number: 565290

Name of Contractor: MAT LEASING INC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: Arterial Street Resurfacing: South Area 81

(Term of Contract is not applicable)

Dollar Amount of Contract (or maximum compensation if a Term Agreement):

\$8,024,273.45

Brief Description of Work: Arterial Street Resurfacing: South Area 81

Procurement Services Contract Area: CONSTRUCTION-LARGE \$3MILLIONorABOVE

Please refer to the DPS website for Contact information under "Doing Business With The City".

Vendor Number: 1008945

Submission Date: 06/27/2018

CONTRACTOR'S PERFORMANCE & PAYMENT BOND

Know All Men by these Presents, That we, MAT Construction Leasing Inc.
94450 S. Morgan Street
Chicago, IL 60609

Principal, hereinafter referred to as Contractor, and Travelers Casualty and Surety Company of America, Surety of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of:

--- Eight Million twenty-four thousand two hundred seventy-three dollars and 45/100 (\$8,024,273.45) ---

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 12th day of June, 20 18.

The Condition of the Above Obligation is such, that whereas the above bounden Contractor has entered into a certain contract with the City of Chicago, bearing

Contract No. 78018 and Specification No. 565290 all in conformity with said contract, for,

Furnishing the City of Chicago, CDOT, all labor, tools, material, and equipment required and necessary for the project known as:

Arterial Street Resurfacing: South Area 81

* The attached rider is incorporated herein by reference.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgments, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgments, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property; arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois;

and any order of court based upon such decision, or judgement thereon, rendered' against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath; prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 5 5 0 , as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each, of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does by waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved: _____, 20

Chief Procurement Officer

MAT Construction Leasing Inc.

By: President

Attest: Secretary

Travelers Casualty and Surety
Company of America

Kevin J. Scanlon, Attorney-in-Fact

PRINCIPAL
IF CORPORATION

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, Deborah M Tadin

a Notary Public in and for the County and State

aforesaid, DO HEREBY CERTIFY that Michael Tadin Jr. President and

Deborah M Tadin

Secretary of the MAT Construction Leasing, Inc.

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as

such Michael Tadin Jr.

President and

Deborah M Tadin

Secretary, appeared

before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as

their free and voluntary act, and as the free and voluntary act of the said MAT Construction Leasing, Inc.

for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

DEBORAH M TADIN

Official Seal

Notary Public - State of Illinois

My Commission Expires Feb 4, 2021

GIVEN under my hand and Notarial Seal this 12th day of June 2018

Deborah M Tadin

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, DuPage Graciela Casaus

a Notary Public in and for the County and State

aforesaid, DO HEREBY CERTIFY that Kevin J. Scanlon

Travelers Casualty and Surety
of the Company of America

who is personally known

to be the same person whose name is subscribed in the foregoing instrument as such

Attorney-in-Fact

appeared before me this day in person and acknowledged that he

signed, sealed and delivered the said instrument of writing as his free and voluntary act, and as the free

and voluntary act of the said Travelers Casualty and Surety Company of America

for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this 12th day of June 2018

Graciela Casaus

Notary Public



PRINCIPAL
IF INDIVIDUAL

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State

aforesaid, DO HEREBY CERTIFY that _____

who personally known to me to be the same persons whose name subscribed in the foregoing

instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the

said instrument of writing as free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

RIDER TO CONTRACTOR'S PERFORMANCE AND PAYMENT BOND

This Rider supplements Contractor's Performance and Payment Bond ("Bond") on that certain contract with the City of Chicago ("City") bearing Contract No. 78018 and Specification No. 565290 ("Contract"). Surety acknowledges that the Contract requires Contractor to obtain from each of its subcontractors consent to a collateral assignment of their contracts with Contractor to the City. The Contract further grants the City the right, upon Contractor's default for failure to comply with Chapter 4-36 of the Municipal Code of the City, and at the City's sole option, to take over and complete the work to be performed by Contractor through the City's assumption of some or all of Contractor's subcontracts. If the City, in its sole discretion, exercises this right, then Surety waives any rights it may have to cure Contractor's default by performing the work itself or through others and remains bound by its other obligations under the Bond.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. 106923133

Principal: MAT Construction Leasing Inc.

OR

Project Description: Contract 78018/Spec. No. 565290

Obligee: City of Chicago

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Kevin J. Scanlon** of the City of **Downers Grove**, State of **IL**, their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **24th** day of **June, 2016**.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:


Robert L. Raney, Senior Vice President

On this the **24th** day of **June, 2016**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations 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, 2021**.




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, 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

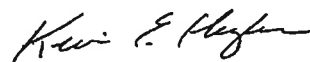
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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 Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of June 2018 .



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



ARICAR-02

NKUBAL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/13/2018

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).

PRODUCER Mesirow Insurance Services, Inc. 353 N. Clark St 11th fl Chicago, IL 60654	CONTACT NAME:	
	PHONE (A/C, No, Ext): (312) 595-6200	FAX (A/C, No):
INSURED MAT Construction Leasing Inc. 4450 S Morgan Chicago, IL 60609	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Zurich American Insurance Company	NAIC # 16535
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Trailer Interchange <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> \$250,000	X		BAP1100494-00	05/01/2018	05/01/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC1100493-00	05/01/2018	05/01/2019	<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

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

RE: Arterial Street Resurfacing - South Area - Project #81; Specification #565290.

City of Chicago is an Additional Insured on a primary/non-contributory basis respect to the Auto Liability as required by written contract. A Waiver of Subrogation applies with respect to the Workers Compensation as required by written contract or agreement. 30 days notice of cancellation.

CERTIFICATE HOLDER

CANCELLATION

City of Chicago
Dept of Procurement Services
121 N. LaSalle St, Room 806
Chicago, IL 60602

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

**ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Mesirow Insurance Services, Inc.		NAMED INSURED MAT Construction Leasing Inc. 4450 S Morgan Chicago, IL 60609	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Auto Endorsements
MSC-90
UIIE Tucker Uniform Intermodal Inerchange Endorsement



CERTIFICATE OF LIABILITY INSURANCE

ATLEAS-01

ALEE

DATE (MM/DD/YYYY)
05/02/2018

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).

PRODUCER RBN Insurance Services 303 E Wacker Dr. Suite 650 Chicago, IL 60601	CONTACT NAME: Ron Cowell PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: rcowell@rbn500.com														
INSURED MAT Construction Leasing Inc. 4450 S Morgan Chicago, IL 60609	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Everest National Ins. Co.</td> <td>10120</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Everest National Ins. Co.	10120	INSURER B : Travelers Property Casualty Company of America	25674	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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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			CF4GL00849-171	11/11/2017	11/11/2018	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB			CF4EX00522-171	11/11/2017	11/11/2018	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 5,000,000
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
B	Property Special			QT660 2G302015TCS-TIL-17	10/01/2017	10/01/2018	Con Equip 3,985,348

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

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CERTIFICATE HOLDER

CANCELLATION

City of Chicago
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121 N. LaSalle St, Room 806
Chicago, IL 60602

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AUTHORIZED REPRESENTATIVE

OFFICE OF THE ILLINOIS SECRETARY OF STATE

JESSE WHITE
SECRETARY OF STATE

CORPORATION FILE DETAIL REPORT

File Number	60596263		
Entity Name	MAT CONSTRUCTION LEASING, INC.		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	07/26/1999	State	ILLINOIS
Agent Name	MICHAEL A TADIN JR	Agent Change Date	07/14/2003
Agent Street Address	4450 S MORGAN ST	President Name & Address	MICHAEL A TADIN 4450 S MORGAN ST. CHICAGO, IL 60609
Agent City	CHICAGO	Secretary Name & Address	DEBORAH M TADIN SAME
Agent Zip	60609	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	2018

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(One Certificate per Transaction)

OTHER SERVICES

[File Annual Report](#)[Adopting Assumed Name](#)[Articles of Amendment Effecting A Name Change](#)[Change of Registered Agent and/or Registered Office Address](#)[BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE](#)

\$472,104,000. SURETY LICENSES c,f/: AK, AZ, AR, CA, CO, DE, DC, GA, ID, IL, IN, IA, KS, KY, LA, MI, MN, MS, NE, NV, NJ, NM, NY, OH, OK, PA, SD, UT, WA, WI. INCORPORATED IN: New York.

Travelers Casualty and Surety Company (NAIC #19038)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$410,816,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Casualty and Surety Company of America (NAIC #31194)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$208,819,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Casualty Insurance Company of America (NAIC #19046)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$56,001,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Indemnity Company (The) (NAIC #25658)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$700,347,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

TRAVELERS INDEMNITY COMPANY OF AMERICA (THE) (NAIC #25666)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$18,670,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

**BOOK 2
INSTRUCTION AND EXECUTION DOCUMENTS**

**ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81**

C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290
F.A. PROJECT NO.: V8JV(868)
STATE JOB NO.: C-88-016-17
CITY SECTION NO.: 14-B4154-00-RS/CDOT

CITY OF CHICAGO



**RAHM EMANUEL
MAYOR**

DEPARTMENT OF TRANSPORTATION

REBEKAH SCHEINFELD

Commissioner - Department of Transportation
Suite 1100, 30 North LaSalle Street
Chicago, Illinois 60602-2570

DANIEL BURKE, P.E., S.E.

Deputy Commissioner – Division of Engineering

Issued by the
DEPARTMENT OF PROCUREMENT SERVICES

JAMIE L. RHEE
CHIEF PROCUREMENT OFFICER

Document Printed April 2018

All Signatures To Be Sworn To Before A Notary Public

Any contract entered into as a result of this bid process is governed by the terms and conditions set forth in Book 1 "Terms and Conditions for Construction" for CDOT Federally Funded – Non FTA projects, dated May 2017, as amended and incorporated as if fully set forth here by this reference; and by Book 2, Book 3 (if applicable), plans, drawings, exhibits, and attachments as appropriate.

Printed copies of Book 1 are available at the City of Chicago, Department of Procurement Services, 121 North LaSalle Street, Room 103, Chicago, Illinois 60602. Book 1 is also available on the City's web site at http://www.cityofchicago.org/city/en/depts/dps/provdrs/contract/svcs/forms_and_standardagreements.html.

Mat Construction, Inc

LEGAL ADVERTISEMENT
April 6, 2018
CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

Bidding Restricted to Category 801 - Small Local Business Enterprise
DESCRIPTION: Community Infrastructure Contract (CIC)
Area 6
Area 7
Area 8

Bid Specifications are available for pick-up in the Bid & Bond Room
SPECIFICATION NO.: 565897
Bid Proposal Deposit: 5% of the Total Base Bid for each area
ESTIMATE BETWEEN: \$1,000,000.00 and \$3,000,000.00 (per area)
Plan Deposit: \$50.00 for the first set per bidder on CD Form
\$50.00 each subsequent set per bidder on CD Form
BID PROPOSAL DUE DATE FOR ALL AREAS: May 10, 2018, 11:00 am Central Time
Area 6 - BID OPENING DATE and TIME: May 10, 2018, 11:00 am Central Time
Area 7 - BID OPENING DATE and TIME: May 10, 2018, 11:00 am Central Time
Area 8 - BID OPENING DATE and TIME: May 10, 2018, 11:00 am Central Time
PRE-BID CONFERENCE: April 17, 2018 at 1:00 p.m., Bid & Bond Room, Room 103, 121 North LaSalle Street, Chicago, IL 60602
CONTACT: Lynette Tarrill, Senior Procurement Specialist
Email: lynette.tarrill@cityofchicago.org
 Bids requiring a bid deposit must be accompanied by a Bid Bond, provided by a surety company authorized to do business in the United States, and made payable to the City of Chicago. Any late Bids received after announced date and time, for the opening of Bids, will not be accepted.

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Arterial Street Resurfacing North Area - 70
Bid Specifications are available for pick-up in the Bid & Bond Room
SPECIFICATION NO.: 565229
Bid Proposal Deposit: 5% of the Total Base Bid
ESTIMATE BETWEEN: \$5,000,001.00 and \$10,000,000.00
Plan Deposit: \$50.00 for the first set per bidder on CD Form
\$50.00 each subsequent set per bidder on CD Form
PRE-BID CONFERENCE: April 13, 2018 at 1 p.m., City Hall, Bid & Bond - Room 103, 121 North LaSalle Street, Chicago, Illinois 60602
BID PROPOSAL OPENING DATE: May 3, 2018
TIME: 11:00 a.m., Central Time
CONTACT: John Stewart, Jr., Senior Procurement Specialist
Email: john.stewart@cityofchicago.org
 Bids requiring a bid deposit must be accompanied by a Bid Bond, provided by a surety company authorized to do business in the United States, and made payable to the City of Chicago. Any late Bids received after announced date and time, for the opening of Bids, will not be accepted.

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Arterial Street Resurfacing Central Area - 80
Bid Specifications are available for pick-up in the Bid & Bond Room
SPECIFICATION NO.: 565254
Bid Proposal Deposit: 5% of the Total Base Bid
ESTIMATE BETWEEN: \$5,000,001.00 and \$10,000,000.00
Plan Deposit: \$50.00 for the first set per bidder on CD Form
\$50.00 each subsequent set per bidder on CD Form
PRE-BID CONFERENCE: April 13, 2018 at 1 p.m., City Hall, Bid & Bond - Room 103, 121 North LaSalle Street, Chicago, Illinois 60602
BID PROPOSAL OPENING DATE: May 8, 2018
TIME: 11:00 a.m., Central Time
CONTACT: John Stewart, Jr., Senior Procurement Specialist
Email: john.stewart@cityofchicago.org
 Bids requiring a bid deposit must be accompanied by a Bid Bond, provided by a surety company authorized to do business in the United States, and made payable to the City of Chicago. Any late Bids received after announced date and time, for the opening of Bids, will not be accepted.

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Arterial Street Resurfacing South Area - 81
Bid Specifications are available for pick-up in the Bid & Bond Room
SPECIFICATION NO.: 565258
Bid Proposal Deposit: 5% of the Total Base Bid
ESTIMATE BETWEEN: \$5,000,001.00 and \$10,000,000.00
Plan Deposit: \$50.00 for the first set per bidder on CD Form
\$50.00 each subsequent set per bidder on CD Form
PRE-BID CONFERENCE: April 13, 2018 at 1 p.m., City Hall, Bid & Bond - Room 103, 121 North LaSalle Street, Chicago, Illinois 60602
BID PROPOSAL OPENING DATE: May 3, 2018
TIME: 11:00 a.m., Central Time
CONTACT: John Stewart, Jr., Senior Procurement Specialist
Email: john.stewart@cityofchicago.org
 Bids requiring a bid deposit must be accompanied by a Bid Bond, provided by a surety company authorized to do business in the United States, and made payable to the City of Chicago. Any late Bids received after announced date and time, for the opening of Bids, will not be accepted.

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Arterial Street Resurfacing Far South Area - 82
Bid Specifications are available for pick-up in the Bid & Bond Room
SPECIFICATION NO.: 565213
Bid Proposal Deposit: 5% of the Total Base Bid
ESTIMATE BETWEEN: \$5,000,001.00 and \$10,000,000.00
Plan Deposit: \$50.00 for the first set per bidder on CD Form
\$50.00 each subsequent set per bidder on CD Form
PRE-BID CONFERENCE: April 13, 2018 at 1 p.m., City Hall, Bid & Bond - Room 103, 121 North LaSalle Street, Chicago, Illinois 60602
BID PROPOSAL OPENING DATE: May 8, 2018
TIME: 11:00 a.m., Central Time
CONTACT: John Stewart, Jr., Senior Procurement Specialist
Email: john.stewart@cityofchicago.org
 Bids requiring a bid deposit must be accompanied by a Bid Bond, provided by a surety company authorized to do business in the United States, and made payable to the City of Chicago. Any late Bids received after announced date and time, for the opening of Bids, will not be accepted.

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Upgrades and Enhancements to Airport Lighting Infrastructure at Chicago Midway International Airport
Bid Specifications are available for pick-up in the Bid & Bond Room
SPECIFICATION NO.: 533086
Plan Deposit: \$20.00 for the first set per bidder on CD Form
\$50.00 each subsequent set per bidder on CD Form
BID PROPOSAL OPENING DATE: May 8, 2018
TIME: 11:00 a.m., Central Time
PRE-BID CONFERENCE: April 13, 2018 at the Midway Airport Maintenance Complex, Operations Control Room 211, 6001 S. Lawrence, Chicago, IL 60652
CONTACT: Jessica Carter, Senior Procurement Specialist
Email: JCarter@cityofchicago.org
 Bids requiring a bid deposit must be accompanied by a Bid Bond, provided by a surety company authorized to do business in the United States, and made payable to the City of Chicago. Any late Bids received after announced date and time, for the opening of Bids, will not be accepted.

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Emergency Flood Tire Services
Bid Specifications are available for pick-up in the Bid & Bond Room
SPECIFICATION NO.: 308770
ORIGINAL BID PROPOSAL OPENING DATE: May 7, 2018
TIME: 11:00 a.m., Central Time
PRE-BID CONFERENCE: April 20, 2018 at 9:00 A.M., Central Time, in the Bid & Bond Room, Room 103, City Hall, 121 N. LaSalle St., Chicago, IL 60602
CONTACT: Michael L. Smith, Procurement Specialist
Email: michael.smith@cityofchicago.org

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: POLE MARKING LOCATION IDENTIFIER PROJECT
BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids
SPECIFICATION NO.: 13346A
BID PROPOSAL OPENING DATE: May 14, 2018
TIME: 11:00 a.m., Central Time
PRE-BID CONFERENCE: April 20, 2018 at 1:00 p.m., City Hall, 121 N. LaSalle Street, Room 103, Bid & Bond Room
CONTACT: Maggie Townsend, Procurement Specialist
Email: maggie.townsend@cityofchicago.org

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

NOTICE OF ADDENDUM: Addendum #1 will be emailed to all bidders on the Bid Opportunity Take-Out List.
DESCRIPTION: Scuba Diving Equipment, Parts and Service
BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids
SPECIFICATION NO.: 54408
CURRENT BID OPENING DATE: April 27, 2018
TIME: 11:00 a.m., Central Time
CONTACT: Maggie Townsend, Procurement Specialist
Email: maggie.townsend@cityofchicago.org

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

NOTICE OF ADDENDUM: Addendum #2 will be emailed to all bidders on the Bid Opportunity Take-Out List.
DESCRIPTION: Maintenance, Repairs, Replacement, and Installation of Uninterrupted Power System (UPS) and Power Distribution and Control Systems

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids
SPECIFICATION NO.: 47034
ORIGINAL BID OPENING DATE: February 1, 2018
REVISED BID OPENING DATE: April 13, 2018
TIME: 11:00 a.m., Central Time
CONTACT: Aaron Meier, Procurement Specialist
Email: aaron.meier@cityofchicago.org
 Bids requiring a bid deposit must be accompanied by a Bid Bond, provided by a surety company authorized to do business in the United States, and made payable to the City of Chicago. Any late Bids received after announced date and time, for the opening of Bids, will not be accepted.

The Bidders must complete and submit an Electronic Bid prior to the bid due date. An electronic bid must be submitted through the City of Chicago's website at: www.cityofchicago.org/e-procurement, on or before the due date and time, stated below. The City's system will not accept electronic bids after the due date and time. Bidders must register for a log-in account to submit an electronic bid. Please allow up to three business days for creation of your log-in account. If you experience technical difficulties and are unable to complete the electronic bid, the City will accept a paper Bid Document at the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. A bidder who does not submit a bid for this Specification prior to the bid due date may be found non-responsive and his Bid rejected. All Bids will be opened and publicly read aloud for the following:
NOTICE OF ADDENDUM: Addendum #2 will be emailed to all bidders on the Bid Opportunity Take-Out List.

DESCRIPTION: North Airfield Sanitary Sewer Relocation
BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids
SPECIFICATION NO.: 547070 - IFC NO. 6141
ORIGINAL BID PROPOSAL OPENING DATE: April 4, 2018
REVISED BID PROPOSAL OPENING DATE: April 20, 2018
TIME: 11:00 a.m., Central Time
CONTACT: Carmella Duran, Procurement Specialist
Email: Carmella.Duran@cityofchicago.org

BOOK 2 - INSTRUCTIONS AND EXECUTION DOCUMENTS

Table of Contents

DOCUMENT SUBMITTAL CHECKLIST	II
SECTION ONE	I
PROJECT INFORMATION	2
CONTRACT INSURANCE REQUIREMENTS	4
INSURANCE CERTIFICATE OF COVERAGE	9
PROPOSAL PAGES	10
SCHEDULE OF PRICES	16
SECTION TWO	26
REQUIREMENTS FOR BIDDING AND INSTRUCTIONS FOR BIDDERS	27
LICENSING OF GENERAL CONTRACTORS	36
PROPOSAL TO BE EXECUTED BY A CORPORATION	48
PROPOSAL TO BE EXECUTED BY A JOINT VENTURE	49
PROPOSAL TO BE EXECUTED BY A PARTNERSHIP	51
PROPOSAL TO BE EXECUTED BY A SOLE PROPRIETOR	52
PROPOSAL ACCEPTANCE	53
AFFIDAVIT OF AVAILABILITY	54
SCHEDULE B: AFFIDAVIT OF DBE/NON-DBE JOINT VENTURE	57
SCHEDULE C: LETTER OF INTENT FROM DBE	62
SCHEDULE D: AFFIDAVIT OF PRIME CONTRACTOR	64
SCHEDULE F: REPORT OF SUBCONTRACTOR SOLICITATIONS	66
STATUS REPORT OF DBE CONTRACT PAYMENTS	67
INSTRUCTIONS FOR COMPLETING ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT (EDS) ON-LINE	69
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT	76
CONTRACTOR'S AFFIDAVIT REGARDING REMOVAL OF ALL WASTE MATERIALS AND IDENTIFICATION OF ALL LEGAL DUMP SITES	77
RIDER TO CONTRACTOR'S PERFORMANCE AND PAYMENT BOND	81

DOCUMENT SUBMITTAL CHECKLIST

This checklist is intended to assist you. Missing forms may invalidate your bid. Please ensure that you have completed the forms and indicate such by placing an "X" next to each completed item:

1. X Schedule of Prices
2. X Submit the Appropriate Proposal
 ___ Proposal To Be Completed By a Joint Venture; or
 X Proposal To Be Completed By a Corporation; or
 ___ Proposal To Be Completed By a Partnership; or
 ___ Proposal To Be Completed by a Sole Partnership
3. X Affidavit of Availability
4. X Contractor's Affidavit Regarding Removal of all Waste Materials and Identification of All Legal Dump Sites
5. NA Schedule B – Affidavit of Joint Venture (if applicable)
6. X Schedule C – Letter of Intent from DBE
7. X Schedule D – Affidavit of Prime Contractor
8. X Schedule F – Report of Subcontractor Solicitations
9. X City of Chicago Economic Disclosure Statement Certificate of Filing

SECTION ONE

PROJECT INFORMATION

The following Specifications supplement the "Requirements for Bidding and Instructions for Bidders" in Section Two of this document.

Proposals will be received by the Chief Procurement Officer of the City of Chicago for:

**ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290**

all in accordance with Contract Documents set forth below.

General Description of Work

The work for which proposals are invited consists of furnishing all labor, materials and equipment required for the Arterial Street Resurfacing South Area Project No. 81 at eleven (11) locations.

This includes but is not limited to hot-mix asphalt surface removal, hot-mix asphalt resurfacing; PCC pavement for bus pads and patches; ADA compliant ramp installation; city structure adjustments; sidewalk; driveway and alley; curb; and curb and gutter removal and replacement; traffic control and protection; and pavement markings, as described in the Detail Specifications, including all appurtenant work and accessories, to the complete satisfaction of, approval, and acceptance by the City.

The eleven (11) locations, listed in Book 3, are within the boundaries of the South Area, which generally conforms to the boundary of the City Streets as follows:

Cermak Road (2200S) on the north, 68th Street (6800S) on the south, the City limits on the west and Lake Michigan on the east

This description of work is intended to be general in nature and is neither a complete description nor a limitation on the work to be performed. Contractor shall perform all Work described in the Contract Documents or reasonably inferable as necessary to produce the results specified therein, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

Fund Source: Federal Highway Administration

Concurrence from the Illinois Department of Transportation ("IDOT") is required as a condition precedent to award of a contract for the Work described herein.

Contract DBE Participation Goal: 33.14 % of Total Base Bid

Bid Deposit: 5% of Total Base Bid

Award of Contract

Proposals will be compared based on the **Total Base Bid**, correctly computed, and a contract, if awarded, will be awarded to the lowest responsible and responsive bidder, in the amount of the Total Base Bid.

The City reserves the right to check all calculations and to correct all extensions in case of error.

PROJECT INFORMATION

Inspection of Site

The bidder is expected to inspect the site of the Work. No allowance will be made for any difficulties that may be encountered in executing the Work due to a failure of the bidder to inspect the site. Site inspection shall be arranged through the Project Manager at the office of the Division of Engineering, 30 N. LaSalle Street, Suite 400, Chicago, IL. (Telephone 744-3831)

Government – Equal Employment Opportunity

The attention of bidders is directed to the Government Requirements for construction contracts included in Book 1, AFFIRMATIVE ACTION PLAN TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (Executive Order 11246), Notice of Affirmative Action to Ensure Equal Employment Opportunity, and the Standard Federal Equal Employment Opportunity construction Contract Specifications (Executive order 11246).

Document Deposit

\$0.00 first set per bidder on CD ROM

\$50.00 each subsequent set per bidder on CD ROM.

Pre Bid Conference

A pre bid conference will be held at the date, time and location indicated in the advertisement for bids. All interested parties are **strongly encouraged** to attend. The City may answer questions or clarify the terms of the bid documents at the conference. Written answers may be provided following the conference. Questions and requests for clarification may be submitted in writing, or may be raised at the conference; however, verbal questions or requests for clarification must be sent by email mail and directed to the attention of the Contract Administrator, Department of Procurement Services, Room 806 of the City Hall 121 N. LaSalle, Chicago, IL, 60602. The City will not accept any questions for the ten (10) day period preceding the bid opening date.

**CONTRACT INSURANCE REQUIREMENTS
CHICAGO DEPARTMENT OF TRANSPORTATION
ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290**

A. INSURANCE REQUIRED

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, services, or operations, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a work or service under this Contract and Employers Liability coverage with limits of not less than \$1,000,000 each accident, \$1,000,000 disease-policy limit, and \$1,000,000 disease-each employee, or the full per occurrence limits of the policy, whichever is greater. the policy, whichever is greater. Coverage must include but not be limited to: other state endorsement, voluntary compensation and alternate employer, when applicable.

Contractor may use a combination of primary and excess/umbrella policy/policies to satisfy the limits of liability required herein. The excess/umbrella policy/policies must provide the same coverages/follow form as the underlying policy/policies.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent must be maintained with limits of not less than \$1,000,000 per occurrence, or the full per occurrence limits of the policy, whichever is greater, for bodily injury, personal injury, and property damage liability. Coverages must include but not be limited to the following: All premises and operations, products/completed (for a minimum of two (2) years following project completion) explosion, collapse, underground, separation of insureds, defense, contractual liability (not to include endorsement CG 21 39 or equivalent), no exclusion for damage to work performed by Subcontractors, any limitation of coverage for designated premises or project is not permitted (not to include endorsement CG 21 44 or equivalent) and any endorsement modifying or deleting the exception to the Employer's Liability exclusion is not permitted. If a general aggregate limit applies, the general aggregate must apply per project/location and reinstate annually if applicable, or Contractor may obtain separate insurance to provide the required limits which will not be subject to depletion because of claims arising out of any other work or activity of Contractor. If a general aggregate applies to products/completed operations, the general aggregate limits must apply per project and once per policy period.

The City must be provided additional insured status with respect to liability arising out of Contractor's work, services or operations and completed operations performed on behalf of the City. Such additional insured coverage must be provided on ISO form CG 2010 and CG 2037 or on an endorsement form at least as broad for ongoing operations and completed operations. The City's additional insured status must apply to liability and defense of suits arising out of Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the City. The full policy limits and scope of protection also will apply to the City as an additional insured, even if they exceed the City's minimum limits required herein. Contractor's liability insurance must be primary without right of contribution by any other insurance or self-insurance maintained by or available to the City.

**ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290**

Contractor may use a combination of primary and excess/umbrella policy/policies to satisfy the limits of liability required herein. The excess/umbrella policy/policies must provide the same coverages/follow form as the underlying policy/policies.

3) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than the requirement of the operating railroad for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof.

When applicable: A certified copy of the Railroad Protective policy is to be submitted to: Chicago Transit Authority (CTA), ATTN: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60601.

METRA, ATTN: Risk Management, 547 West Jackson Blvd, Chicago, IL 60661.

An Insurance binder will be accepted until such time the policy is submitted.

4) Automobile Liability (Primary and Umbrella)

Contractor must maintain Automobile Liability Insurance with limits of not less than \$1,000,000 per occurrence, or the full per occurrence limits of the policy, whichever is greater, for bodily injury and property damage. Coverage must include but not be limited to the following: ownership, maintenance, or use of any auto whether owned, leased, non-owned or hired used in the performance of the work or devices, both on and off the Project site including loading and unloading. The City is to be named as an additional insured on a primary, non-contributory basis.

5) Excess/Umbrella

Excess/Umbrella Liability Insurance must be maintained with limits of not less than \$5,000,000 per occurrence, or the full per occurrence limits of the policy, whichever is greater. The policy/policies must provide the same coverages/follow form as the underlying Commercial General Liability, Automobile Liability, Employers Liability and Completed Operations coverage required herein and expressly provide that the excess or umbrella policy/policies will drop down over reduced and/or exhausted aggregate limit, if any, of the underlying insurance. If a general aggregate limit applies the general aggregate must apply per project/location. The Excess/Umbrella policy/policies must be primary without right of contribution by any other insurance or self-insurance maintained by or available to the City.

Contractor may use a combination of primary and excess/umbrella policies to satisfy the limits of liability required in sections A.1, A.2, A.3 and A.4 herein.

**ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290**

6) Builders Risk

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the project. Coverages must include but are not limited to the following: material stored off-site and in-transit, water including overflow, leakage, sewer backup or seepage, landscaping, debris removal and loss resulting from faulty workmanship or materials. The City of Chicago is to be named as an additional insured and loss payee.

The Contractor is responsible for all loss or damage to personal property (including materials, equipment, tools and supplies) owned, rented or used by Contractor.

7) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work, services, or operations in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than \$1,000,000. Coverage must include pollution liability if environment site assessments will be done. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

B. ADDITIONAL REQUIREMENTS

Evidence of Insurance. Contractor must furnish the City, Department of Procurement Services, 121 N. LaSalle Street, Room 806, Chicago, IL 60602, original certificates of insurance and additional insured endorsement, or other evidence of insurance, to be in force on the date of this Contract, and renewal certificates of Insurance and endorsement, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. Contractor must submit evidence of insurance prior to execution of Contract. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all requirements of Contract. The failure of the City to obtain, nor the City's receipt of, or failure to object to a non-complying insurance certificate, endorsement or other insurance evidence from Contractor, its insurance broker(s) and/or insurer(s) will not be construed as a waiver by the City of any of the required insurance provisions. Contractor must advise all insurers of the Contract provisions regarding insurance. The City in no way warrants that the insurance required herein is sufficient to protect Contractor for liabilities which may arise from or relate to the Contract. The City reserves the right to obtain complete, certified copies of any required insurance policies at any time.

**ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290**

Failure to Maintain Insurance. Failure of the Contractor to comply with required coverage and terms and conditions outlined herein will not limit Contractor's liability or responsibility nor does it relieve Contractor of its obligation to provide insurance as specified in this Contract. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the City retains the right to suspend this Contract until proper evidence of insurance is provided, or the Contract may be terminated.

Notice of Material Change, Cancellation or Non-Renewal. Contractor must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed and ten (10) days prior written notice for non-payment of premium.

Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Waiver of Subrogation. Contractor hereby waives its rights and its insurer(s)' rights of and agrees to require their insurers to waive their rights of subrogation against the City under all required insurance herein for any loss arising from or relating to this Contract. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City received a waiver of subrogation endorsement for Contractor's insurer(s).

Contractors Insurance Primary. All insurance required of Contractor under this Contract shall be endorsed to state that Contractor's insurance policy is primary and not contributory with any insurance carrier by the City.

No Limitation as to Contractor's Liabilities. The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

No Contribution by City. Any insurance or self-insurance programs maintained by the City do not contribute with insurance provided by Contractor under this Contract.

Insurance not Limited by Indemnification. The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

Insurance and Limits Maintained. If Contractor maintains higher limits and/or broader coverage than the minimums shown herein, the City requires and shall be entitled the higher limits and/or broader coverage maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Joint Venture or Limited Liability Company. If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Other Insurance obtained by Contractor. If Contractor desires additional coverages, the Contractor will be responsible for the acquisition and cost.

**ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290**

Subcontractors. Contractor shall name the Subcontractor(s) as a named insured(s) under Contractor's insurance or Contractor will require Subcontractor(s) to provide and maintain Commercial General Liability, Commercial Automobile Liability, Worker's Compensation and Employers Liability Insurance and when applicable Excess/Umbrella Liability Insurance with coverage at least as broad as outlined in Section A, Insurance Required. The limits of coverage will be determined by Contractor and shall determine if Subcontractor(s) must also provide any additional coverage or other coverage outlined in Section A, Insurance Required. Contractor is responsible for ensuring that each Subcontractor has named the City as an additional insured where required and name the City as an additional insured on an endorsement form at least as broad and acceptable to the City. Contractor is also responsible for ensuring that each Subcontractor has complied with the required coverage and terms and conditions outlined in this Section B, Additional Requirements. When requested by the City, Contractor must provide to the City certificates of insurance and additional insured endorsements or other evidence of insurance. The City reserves the right to obtain complete, certified copies of any required insurance policies at any time. Failure of the Subcontractors to comply with required coverage and terms and conditions outlined herein will not limit Contractor's liability or responsibility.

City's Right to Modify. Notwithstanding any provisions in the Contract to the contrary, the City, Department of Finance, Risk Management Office maintains the right to modify, delete, alter or change these requirements.

PROPOSAL PAGES

PROPOSAL

The undersigned proposes to construct the

**ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290**

as required by this Contract, to perform all Work required, and to provide and furnish the required performance and payment bond and all of the labor, materials tools, equipment (expendable and otherwise), accessories and transportation services necessary to perform and complete the Work required, in a workmanlike manner and within the specified time, all in accordance with the Contract Documents, at the unit and lump sum prices set forth in the Schedule of Prices.

In connection with this proposal, the Bidder represents and warrants:

- Bidder must meet equipment requirements for Illinois Department of Transportation (IDOT) Prequalification in Work Category 3 – Hot Mix Asphalt (HMA) Plant Mix, according to IDOT's RULES FOR PREQUALIFICATION OF CONTRACTORS, AUTHORIZATION TO BID, AND SUBCONTRACTOR REGISTRATION amended April, 25, 2016.
- Bidder will furnish a performance and payment bond in the required form and with sureties satisfactory to the City of Chicago within 7 calendar days after Bidder receives written notice that the City has accepted its proposal;
- Bidder has carefully examined the Contract Documents, Addenda (if any), and Exhibits on file at the Department of Transportation; inspected in detail the site of the proposed Work; familiarized itself with all of the conditions affecting the Contract, the Work to be done, and the conditions under which it must be carried out; and understands that in making its proposal it waives all rights to plead any misunderstanding regarding these matters;
- Bidder has completed and signed the "Economic Disclosure Statement" form and all other forms requiring Bidder's authorized signature;
- Bidder is ready, willing and able to undertake the Project and is prepared to and will provide documentation as outlined in Article 6 of the Requirements for Bidding and Instructions to Bidders entitled "Competency of the Bidder" to the satisfaction of the Chief Procurement Officer in her sole judgment, relating to Bidder's experience and performance ability and possession of necessary facilities, financial resources, and insurance, all for such a Project;
- Bidder or any of its officers is not barred from contracting with any unit of state or local government as a result of violations of law prohibiting bid-rigging or bid-rotating;
- Bidder understands that Bidder's Schedule of Prices must show the unit or lump sum price, as the case may be, for which Bidder proposes to perform each item of Work; that all extensions and the summation for the Total Base Bid must be made by Bidder, and that if not so made, Bidder's proposal may be rejected as irregular; and

- Bidder's price stated for each item of Work is based on the projected cost of that item at the time the Work is performed and includes a proportionate amount of the total cost for full compliance with the Contract Documents and with all applicable laws, ordinances, regulations, and codes of federal, state, and local governments having jurisdiction, and constitutes compensation in full for performing and completing the Work pertaining to that item, free of all claims and charges whatsoever.

NOTE: THE BIDDER SHOULD NOT ADD ANY CONDITIONS OR QUALIFYING STATEMENTS TO HIS PROPOSAL, AS SUCH ADDITIONS MAY CAUSE THE PROPOSAL TO BE DECLARED INFORMAL AND NOT RESPONSIVE TO THE REQUEST FOR BIDS.

TIME OF COMPLETION

It is understood and agreed that TIME IS OF THE ESSENCE IN THIS CONTRACT, and the Contractor agrees to begin actual work covered by this Contract after notification by the Commissioner to commence work and to prosecute the same with all due diligence so as to complete the entire work under the Contract by **December 31, 2018**. It is understood that "Completion" will mean completion to the point of acceptance by the Commissioner, i.e. substantial completion/beneficial occupancy.

The Contractor may prosecute the work through two shifts each working day if he deems such action necessary in order to complete the work within the specified time period. However, no work will be permitted between the hours of 9:00 p.m. and 8:00 a.m. Any variation from these restricted working hours to include extended shift hours and daytime work, if any, can only be permitted with the written approval of the Commissioner.

In the event that progress falls behind the approved schedule, work must proceed on a twenty-four (24) hour per day basis without additional compensation, if so ordered by the Commissioner, to comply with the requirements of this Section.

PROJECT MILESTONES

Utility work in certain project locations will impact the date that these work sites will be available to the Contractor. This utility work is in addition to structure adjustments that are typically associated with roadway resurfacing. The Contractor will still be required to coordinate the adjustment of private utility structures with the contract work. These anticipated work site availability dates are as follows:

Street Name	Limits	Anticipated Availability
51st Street	From Kedzie Avenue to California Avenue	No later than the date of the Contract Notice to Proceed
55th Street	From Payne Dr. Hyde to Park Boulevard	
67th Street	From Ashland Ave. to Cottage Grove Ave.	
Archer Ave.	From Nottingham Ave. to Narragansett Ave.	
Archer Ave.	From Kolin Ave. to 47th Street	
Austin Ave.	From 55th Street to 59th Street	
Best Drive	From Dr. Martin Luther King Jr. Dr. to Payne Drive	
Damen Ave.	From 33rd Street to Pershing Road	
Kedzie Ave.	From 63rd Street to Marquette Road (6700 S.)	
Racine Ave.	From 47th Street to 51st Street	
Western Boulevard	From 45th Street to Garfield Boulevard	

Milestone 1

Submit a project schedule, including submittal dates for permits, within **14 calendar days** after Notice to Proceed.

Milestone 1A

Submit a revised project schedule within **7 calendar days after** receiving comments. This milestone applies to all subsequent project schedule revisions that may be required either until initial approval or as work progress dictates.

Milestone 2

Complete the placement of Leveling Binder (Machine Method) within **7 calendar days** of HMA surface removal for all locations regardless of pavement surface area milled.

Milestone 2A

Complete all permanent pavement marking work at all locations within **14 calendar days** of HMA surface being placed.

Milestone 3

Complete all work on all locations by **December 31, 2018**.

PUNCH LIST TIME OF COMPLETION

It is also understood and agreed that TIME IS OF THE ESSENCE IN CLOSING OUT THE JOB SITE WORK OF THIS CONTRACT, and the Contractor agrees to begin work immediately after receipt of formal comprehensive list of minor miscellaneous or finishing work also known as "Punch List" work.

Further, upon physical completion of the Work and final inspection of same, a final "Punch List" will be transmitted to the Contractor from the Commissioner. This final "Punch List" will consist of not only physical work items requiring corrective action, but will also include all applicable Contractor submittals as may be required by the Contract. It is understood and agreed that **all** final "Punch List" work will be prosecuted expeditiously and completed, in total, within thirty (30) calendar days of the date of the transmittal to the Contractor. Failure to complete **all** final "Punch List" items within the thirty (30) calendar day time limit shall be construed as failure to prosecute work of the contract and, as such, will subject the Contractor to the assessment of project liquidated damages in the amount(s) specified under the "Liquidated Damages" section of this proposal. These damages will be assessed continuously from the time of the expiration of the thirty (30) calendar day time limit until such time as **all** final "Punch List" items are completed to the satisfaction of the Commissioner.

LIQUIDATED DAMAGES

Failure of the Contractor to complete the Work under this Contract within the specified completion time will result in the incurrence by the City of additional construction and engineering costs, including but not limited to supervision and inspection, together with other tangible and intangible losses. Therefore, if any work will remain uncompleted after the time specified for the completion of the work or after any authorized extension of such stipulated time, the Contractor must pay to the City the sum listed below for each and every day that such work remains uncompleted, and such moneys must be paid as liquidated damages, not a penalty, to partially cover costs and losses by the City.

Completion of Milestones 1 and 1A:	\$500 per calendar day
Completion of Milestones 2 and 2A:	\$1,500 per calendar day
Completion of Milestones 3:	\$25,000 lump sum per each uncompleted ¼ mile segment or fraction thereof
Completion of Preliminary Punch List:	\$1,000 per calendar day
Completion of Final Punch List:	\$1,500 per calendar day

The City will recover said liquidated damages by deducting the amount thereof out of any moneys due or that may become due, and if said moneys are insufficient to cover said damages, then the Contractor or the Surety must pay the amount due.

Nothing herein contained will be construed as limiting the right of the City to recover from the Contractor any and all amounts due or to become due, and any and all costs and expenses sustained by the City for improper performance hereunder, repudiation of the Contract by the Contractor, failure to perform or breach or breaches in any other respect, including but not limited to defective workmanship or materials.

The date for commencement of work will not be counted as a calendar day but each subsequent day thereafter from midnight to midnight will be counted as one calendar day and the last day counted will be the day on which the Contractor must have completed and the Commissioner will have accepted the entire work under this Contract.

UNIT PRICES

In accordance with the provisions of Book 1, XIII.G.1.a, unit prices will be used to determine the amount to ADD TO or DEDUCT FROM contract price for properly authorized additional or omitted work. Unit prices must be inclusive of the cost of materials, work, layout, drafting, balancing and testing, tools and sundries, overhead and profit, supervision and any and all other costs of whatsoever nature in connection therewith for work in place and accepted or omitted as the case may be. The calculation for determining the number of units of work must be actual surface, volume, length, hours and number of individual items listed for the class of work complete in place and accepted or omitted. No allowance for waste, loss, breakage, damage or difficulties shall be made.

Unit Schedule of Prices for all applicable materials related to the Work under this Contract must be inserted in the spaces provided, in this proposal.

SCHEDULE OF PRICES

SCHEDULE OF PRICES
ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines. Bids that the Chief Procurement Officer considers in his/her opinion to be materially unbalanced will be rejected.

ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
1	20200100	EARTH EXCAVATION	CU YD	108	30. ⁰⁰	\$3,240. ⁰⁰
2	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,062	5. ⁰⁰	\$10,310. ⁰⁰
3	25200110	SODDING, SALT TOLERANT	SQ YD	2,062	11. ⁰⁰	\$22,682. ⁰⁰
4	CDOT3110010	SAND CUSHION, VARIABLE DEPTH	CU YD	10	45. ⁰⁰	\$450. ⁰⁰
5	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	1,398	16. ⁰⁰	\$22,368. ⁰⁰
6	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	231,621	.50¢	\$11,5810.50
7	40600525	LEVELING BINDER (HAND METHOD), N50	TON	10	100. ⁰⁰	\$1,000. ⁰⁰
8	40600535	LEVELING BINDER (HAND METHOD), N70	TON	118	100. ⁰⁰	\$11,800. ⁰⁰
9	40600827	POLYMERIZED LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	14,155	80. ⁰⁰	\$1,132,400. ⁰⁰
10	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	5,324	2.15	\$11,446. ⁶⁰
11	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,186	59. ⁰⁰	\$128,974. ⁰⁰
12	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	23,547	59.50	\$1,401,046. ⁵⁰
13	40603565	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, MIX "E", N70	TON	3,608	68. ⁰⁰	\$245,344. ⁰⁰
14	CDOT4240010	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	53,148	6. ⁰⁰	\$318,888. ⁰⁰

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ARTERIAL STREET RESURFACING
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ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
15	CDOT4240030	PORTLAND CEMENT CONCRETE ADA RAMP 5 INCH	SQ FT	43,117	\$10. ⁰⁰	\$431,170. ⁰⁰
16	CDOT4240040	PORTLAND CEMENT CONCRETE ADA RAMP 8 INCH	SQ FT	11,763	\$10. ⁰⁰	\$117,630. ⁰⁰
17	CDOT4240055	LINEAR DETECTABLE WARNING TILES (CAST IRON)	SQ FT	5,904	\$25. ⁰⁰	\$147,600. ⁰⁰
18	CDOT4240065	RADIAL DETECTABLE WARNING TILES (CAST IRON)	SQ FT	2,458	\$33. ⁰⁰	\$81,114. ⁰⁰
19	CDOT4240070	PROPERTY LINE CURB	FOOT	3,553	\$11.55	\$41,037. ¹⁵
20	*****	PATTERNED CONCRETE SIDEWALK, 5"	SQ FT	4,840	\$8.40	\$40,656. ⁰⁰
21	*****	DRIVEWAY AND ALLEY PAVEMENT, REMOVE AND REPLACE, 8 INCH (HIGH EARLY STRENGTH)	SQ YD	428	\$80. ⁰⁰	\$34,240. ⁰⁰
22	*****	PAVEMENT REMOVAL AND REPLACEMENT, 10 INCH (HIGH EARLY STRENGTH)	SQ YD	3,916	\$98. ⁰⁰	\$383,768. ⁰⁰
23	*****	MAINTENANCE OF ACCESS TO ABUTTING PROPERTY	TON	18	\$21. ⁰⁰	\$378. ⁰⁰
24	CDOT4400010	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	343,142	\$2.15	\$737,755. ³⁰
25	44000100	PAVEMENT REMOVAL	SQ YD	3,186	\$20. ⁰⁰	\$63,720. ⁰⁰
26	44000300	CURB REMOVAL	FOOT	1,100	\$5.25	\$5,775. ⁰⁰
27	44003100	MEDIAN REMOVAL	SQ FT	2,236	\$3.15	\$7,043. ⁴⁰
28	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	14,714	\$6. ⁰⁰	\$88,284. ⁰⁰

**SCHEDULE OF PRICES
ARTERIAL STREET RESURFACING
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ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
29	44000600	SIDEWALK REMOVAL	SQ FT	97,845	\$2.00	\$195,690.00
30	44201337	CLASS C PATCHES, TYPE I, 9 INCH	SQ YD	150	\$75.00	\$11,250.00
31	44201341	CLASS C PATCHES, TYPE II, 9 INCH	SQ YD	201	\$75.00	\$15,075.00
32	44201345	CLASS C PATCHES, TYPE III, 9 INCH	SQ YD	268	\$75.00	\$20,100.00
33	44201347	CLASS C PATCHES, TYPE IV, 9 INCH	SQ YD	428	\$75.00	\$32,100.00
34	44201749	CLASS D PATCHES, TYPE I, 9 INCH	SQ YD	1,251	\$50.00	\$62,550.00
35	44201753	CLASS D PATCHES, TYPE II, 9 INCH	SQ YD	1,592	\$50.00	\$79,600.00
36	44201757	CLASS D PATCHES, TYPE III, 9 INCH	SQ YD	1,637	\$50.00	\$81,850.00
37	44201759	CLASS D PATCHES, TYPE IV, 9 INCH	SQ YD	1,395	\$49.00	\$68,355.00
38	Z0018900	DRILL AND GROUT DOWEL BARS	EACH	1,644	\$4.25	\$6,987.00
39	*****	DRILL AND GROUT TIE BARS	EACH	8,508	\$3.75	\$31,905.00
40	60252800	CATCH BASINS TO BE RECONSTRUCTED	EACH	3	\$1,050.00	\$3,150.00
41	CDOT6020010	CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	3	\$3,465.00	\$10,395.00
42	*****	STORM SEWER, TYPE 2, 8 INCH, DUCTILE IRON PIPE (DIP), CLASS 52	FOOT	33	\$157.50	\$5,197.50

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ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
43	60500205	FILLING CATCH BASINS	EACH	3	\$210. ⁰⁰	\$630. ⁰⁰
44	*****	CATCH BASINS TO BE ADJUSTED	EACH	70	\$350. ⁰⁰	\$24,500. ⁰⁰
45	*****	MANHOLES TO BE ADJUSTED	EACH	45	\$550. ⁰⁰	\$24,750. ⁰⁰
46	*****	MANHOLES TO BE ADJUSTED (SPECIAL)	EACH	9	\$600. ⁰⁰	\$5,400. ⁰⁰
47	*****	INLETS TO BE ADJUSTED	EACH	15	\$300. ⁰⁰	\$4,500. ⁰⁰
48	*****	VALVE VAULTS TO BE ADJUSTED	EACH	6	\$525. ⁰⁰	\$3,150. ⁰⁰
49	*****	WATER METER VAULTS TO BE ADJUSTED	EACH	5	\$210. ⁰⁰	\$1,050. ⁰⁰
50	*****	HANDHOLES TO BE ADJUSTED	EACH	14	\$500. ⁰⁰	\$7,000. ⁰⁰
51	*****	DOMESTIC WATER SHUT-OFF BOXES AND VALVE BOXES TO BE ADJUSTED	EACH	12	\$210. ⁰⁰	\$2,520. ⁰⁰
52	*****	ADJUSTING RING, METAL	EACH	288	\$150. ⁰⁰	\$43,200. ⁰⁰
53	*****	ADDITIONAL MASONRY	VERT FT	11	\$231. ⁰⁰	\$2,541. ⁰⁰
54	*****	FRAMES	EACH	20	\$220. ⁰⁰	\$4,400. ⁰⁰
55	*****	LIDS	EACH	17	\$126. ⁰⁰	\$2,142. ⁰⁰
56	*****	LIDS, ADA COMPLIANT	EACH	12	\$158. ⁰⁰	\$1,896. ⁰⁰

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ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
57	*****	FRAMES, SPECIAL	EACH	12	\$420. ⁰⁰	\$5,040. ⁰⁰
58	*****	LIDS, SPECIAL	EACH	5	\$315. ⁰⁰	\$1,575. ⁰⁰
59	CDOT6060020	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V,12	FOOT	17,260	\$23. ⁰⁰	\$396,980. ⁰⁰
60	60601105	CONCRETE CURB, TYPE M	FOOT	719	\$21. ⁰⁰	\$15,099. ⁰⁰
61	60600605	CONCRETE CURB, TYPE B	FOOT	1,100	\$15.75. ⁰⁰	\$17,325. ⁰⁰
62	60618300	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	6,418	\$4.75	\$30,485. ⁵⁰
63	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	63	\$50. ⁰⁰	\$3,150. ⁰⁰
64	63200310	GUARDRAIL REMOVAL	FOOT	50	\$10. ⁰⁰	\$500. ⁰⁰
65	63301210	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	22	\$175. ⁰⁰	\$3,850. ⁰⁰
66	72501000	TERMINAL MARKER - DIRECT APPLIED	EACH	12	\$150. ⁰⁰	\$1,800. ⁰⁰
67	*****	BOLLARD REMOVAL	EACH	4	\$100. ⁰⁰	\$400. ⁰⁰
68	*****	SINGLE END SECTION	EACH	12	\$100. ⁰⁰	\$1,200. ⁰⁰
69	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	96	\$60. ⁰⁰	\$5,760. ⁰⁰
70	66900450	SPECIAL WASTE PLANS AND REPORTS	LSUM	1	\$2500. ⁰⁰	\$2,500. ⁰⁰

SCHEDULE OF PRICES
ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
C.D.O.T. PROJECT NO.: B-4-154
SPECIFICATION NO.: 565290

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines. Bids that the Chief Procurement Officer considers in his/her opinion to be materially unbalanced will be rejected.

ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
71	66900530	SOIL DISPOSAL ANALYSIS	EACH	19	\$1,000. ⁰⁰	\$19,000. ⁰⁰
72	*****	SHORT-TERM PAVEMENT MARKING - LINE 4"	FOOT	45,075	.85¢	\$38,313. ⁷⁵
73	*****	SHORT-TERM PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1,586	\$1.50	\$2,379. ⁰⁰
74	CDOT6700010	ENGINEER'S FIELD OFFICE	CAL MO	12	\$1,000. ⁰⁰	\$12,000. ⁰⁰
75	67100100	MOBILIZATION	LSUM	1	\$50,000. ⁰⁰	\$50,000. ⁰⁰
76	70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	2,254	\$1.00	\$2,254. ⁰⁰
77	70300210	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS	SQ FT	739	\$2.00	\$1,478. ⁰⁰
78	70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	28,339	.20¢	\$5,667. ⁸⁰
79	70300240	TEMPORARY PAVEMENT MARKING - LINE 6"	FOOT	5,079	.30¢	\$1,523. ⁷⁰
80	70300260	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	723	.50¢	\$361. ⁵⁰
81	70300280	TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	7,854	\$1.00	\$7,854. ⁰⁰
82	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	5,671	\$3.25	\$18,430. ⁷⁵
83	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	141,674	.52¢	\$73,670. ⁴⁸
84	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	25,368	.72¢	\$18,264. ⁹⁶

**SCHEDULE OF PRICES
ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
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SPECIFICATION NO.: 565290**

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ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
85	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	3,607	\$1.45	\$5,230.15
86	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	39,253	\$3.20	\$125,609.60
87	78008200	POLYUREA PAVEMENT MARKING TYPE I - LETTERS AND SYMBOLS	SQ FT	250	\$4.30	\$1,075.00
88	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	3,083	.72	\$2,219.76
89	78008230	POLYUREA PAVEMENT MARKING TYPE I - LINE 6"	FOOT	484	\$1.07	\$517.88
90	78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	23	\$2.14	\$49.22
91	78008270	POLYUREA PAVEMENT MARKING TYPE I - LINE 24"	FOOT	723	\$4.30	\$3,108.90
92	X0327979	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	2,217	\$1.00	\$2,217.00
93	*****	CURB AND MEDIAN PAINTING	FOOT	3,995	\$2.25	\$8,988.75
94	72000100	SIGN PANEL - TYPE 1	SQ FT	380	\$17.00	\$6,460.00
95	X2600009	SIGN PANEL - TYPE 1 - RETROREFLECTIVE - TYPE A - DOUBLE-SIDED	SQ FT	86	\$35.00	\$3,010.00
96	*****	SIGN SUPPORT POST, DIG METHOD	EACH	2	\$280.00	\$560.00
97	*****	SIGN SUPPORT POST, DRILL METHOD	EACH	64	\$255.00	\$16,320.00
98	X2600007	REMOVE AND SALVAGE SIGN PANEL	EACH	31	\$55.00	\$1,705.00

SCHEDULE OF PRICES
ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
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ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
99	*****	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	29	\$18.00	\$2,262.00
100	X2600011	REMOVE AND RELOCATE SIGN PANEL	EACH	55	\$110.00	\$6,050.00
101	X2600012	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	29	\$140.00	\$4,060.00
102	*****	REMOVE AND RELOCATE POLE ASSEMBLY	EACH	22	\$140.00	\$3,080.00
103	X0320586	FLEXIBLE DELINEATORS	EACH	146	\$75.00	\$10,950.00
104	88600600	DETECTOR LOOP REPLACEMENT	FOOT	3,029	\$30.00	\$90,870.00
105	*****	TRAFFIC CONTROL COMPLETE	LSUM	1	\$53,000	\$53,000.00
106	X6061902	CONCRETE MEDIAN, TYPE SM (SPECIAL)	SQ FT	1,931	\$7.00	\$13,517.00
107	Z0033700	LONGITUDINAL JOINT SEALANT	FOOT	211,557	\$2.40	\$507,736.80
108	X0327611	REMOVE AND REINSTALL BRICK PAVER	SQ FT	110	\$20.00	\$2,200.00
109	X2600013	IN-STREET SIGNAGE	EACH	22	\$575.00	\$12,650.00
110	X4060995	TEMPORARY RAMP, SPECIAL	SQ YD	1,852	\$22.00	\$40,744.00
111	Z0048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	LSUM	1	\$7,500.00	\$7,500.00
112	*****	RAILROAD PROTECTIVE LIABILITY INSURANCE (5 AND 10)	LSUM	1	\$7,500.00	\$7,500.00

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SCHEDULE OF PRICES
ARTERIAL STREET RESURFACING
SOUTH AREA - PROJECT NO. 81
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ITEM NO.	CODE NO.	DESCRIPTION	UNIT	ESTIMATED TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
113	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	572	\$ 15. ⁰⁰	\$8,580. ⁰⁰
TOTAL BASE BID:						8,024,273.45

\$ Grand Total
8,024,273.45

SECTION TWO

REQUIREMENTS FOR BIDDING AND INSTRUCTIONS FOR BIDDERS

Contract for Work

Proposals are received by the Chief Procurement Officer of the City of Chicago in accordance with Contract Documents as set forth herein.

1. Examination by Bidder

The bidder must, before submitting its bid, carefully examine the proposal, plans, specifications, contract documents and bonds. The bidder must inspect in detail the site of the proposed work and become familiar with all of the local conditions affecting the contract and the detailed requirements of construction. If its bid is accepted, the bidder will be responsible for all errors in its proposal resulting from failure or neglect to comply with these instructions. The City will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

Unless otherwise provided in the Contract, when the plans or specifications include information pertaining to subsurface exploration, borings, test pits, and other preliminary investigation, such information represents only the opinion of the City as to the location, character, or quantity of the materials encountered and is only included for the convenience of the bidder. The City assumes no responsibility with respect to the sufficiency or accuracy of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the work, or that unanticipated developments may not occur.

2. Bid Deposit

Bid deposit shall be required for all competitive sealed bidding for contracts when required in the legal advertisement. Bid deposit shall be a bond provided by a surety company authorized to do business in the State of Illinois, or the equivalent in cashiers check, money order or certified check. All certified checks must be drawn on a bank doing business in the United States, and shall be made payable to the order of the City of Chicago. CASH IS NOT AN ACCEPTABLE FORM OF BID DEPOSIT.

Bid deposits shall be in the amount shown in the advertisement or as may be prescribed herein, but not in excess of 10% of the bid. Should the amount of the bid deposit shown in the advertisement prove to be more than 10% of the bid, then the bidder may submit, in lieu of the foregoing, an amount equal to 10% of his bid. When the legal advertisement requires a deposit, noncompliance requires rejection of the bid. Compliance with the provisions herewith shall be determined in all cases by the Chief Procurement Officer and her determination shall be final.

After bids are opened, deposits shall be irrevocable for the period specified herein. If a bidder is permitted to withdraw its bid before award, no action shall be taken against the bidder or the bid deposit.

Requirements for Bidding and Instructions for Bidders

3. Preparation of Proposal

The bidder shall prepare its proposal on the attached proposal forms. Unless otherwise stated, all blank spaces on the proposal page or pages, applicable to the subject specification, must be correctly filled in. Either a unit price or a lump sum price, as the case may be, must be stated for each and every item, either typed in or written in ink, in figures, and, if required, in words.

If bidder is a corporation, the President and Secretary must execute the bid and the Corporate seal must be affixed. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.

If bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Chief Procurement Officer shall be submitted.

If bidder is a sole proprietorship, the sole proprietorship must execute the bid. A "Partnership", "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which located, as provided in 805ILCS 405 (1992).

4. Submission of Proposals

All prospective bidders shall submit sealed proposals with applicable bid deposit enclosed in envelopes provided for that purpose by the DEPARTMENT OF PROCUREMENT SERVICES, 1st Floor, City Hall. If proposals are submitted in envelopes other than those so provided for this purpose, then the sealed envelope submitted by the prospective bidder shall carry the following information on the face of the envelope: bidder's name, address, subject matter of proposal, advertised date of bid opening and the hour designated for bid opening as shown on the legal advertisement.

Where proposals are sent by mail to the DEPARTMENT OF PROCUREMENT SERVICES, the bidders shall be responsible for their delivery to the Chief Procurement Officer before the advertised date and hour for the opening of bids. If the mail is delayed beyond the date and hour set for the bid opening, proposals thus delayed will not be accepted.

Proposals must be submitted with original signatures in the space provided on the appropriate Proposal Execution Page. Proposals not properly signed shall be rejected.

5. Withdrawal of Proposals

Bidders may withdraw their proposals at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder shall withdraw or cancel his proposal for a period of 60 calendar days after said advertised closing time for the receipt of proposals nor shall the successful bidder withdraw or cancel or modify his proposal after having been notified by the Chief Procurement Officer that said proposal has been accepted by the City. The City reserves the right to withhold and deposit, as liquidated damages

Requirements for Bidding and Instructions for Bidders

and not a penalty, the bid deposit of any bidder requesting withdrawal, cancellation or modification of its proposal prior to the stated period for acceptance of proposal.

Where this contract shall be approved by another agency, such as the Federal Government or State of Illinois, then the bidder shall not withdraw or cancel or modify his proposal for a period of 90 calendar days after said advertised closing time for the receipt of proposals.

6. Competency of Bidder

The Chief Procurement Officer reserves the right to refuse to award a Contract to any person, firm or corporation that is in arrears or is in default to the City of Chicago upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said City, or had failed to perform faithfully any previous contract with the City.

The bidder, if requested, must present within a reasonable time, as determined by the Chief Procurement Officer, evidence satisfactory to the Chief Procurement Officer of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

7. Consideration of Proposals

The Chief Procurement Officer represents and act for the City in all matters pertaining to this proposal and contract in conjunction therewith. The Chief Procurement Officer reserves the right to reject any or all proposals and to disregard any informality in the bids and bidding, when in her opinion the best interest of the City will be served by such action. The proposal is contained in these contract documents and **MUST NOT BE DETACHED HERE FROM** by any bidder when submitting a proposal. Incomplete proposals are subject to rejection.

8. Balanced Bids

Bidder's pricing for each line item should carry its share of the cost of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines. Bids that the Chief Procurement Officer considers in her sole opinion to be materially unbalanced will be rejected.

9. Acceptance of Proposals

The Chief Procurement Officer will accept in writing one of the proposals or reject all proposals, within 60 calendar days, or within 90 calendar days where approval by other agencies is required, from the date of opening of bids, unless the lowest responsible bidder, upon request of the City, extends the time of acceptance to the City.

Requirements for Bidding and Instructions for Bidders

10. Performance Bond

When required by the Chief Procurement Officer the successful bidder or bidders shall, within seven (7) calendar days of receipt of notice from the City, furnish a performance bond in the full amount of the contract on Form P.W.O. 62, a specimen of which is bound herein.

Receipt of written notice from the City to furnish a bond constitutes tentative notice of pending award and proposal acceptance. Release of the contract shall be withheld pending receipt and approval of a satisfactory bond.

Attention is called to the provisions of 30 ILCS 550/1, et.seq. and to the provisions of Section 2-92-030 of the Municipal Code of Chicago.

11. Failure to Furnish Bond

In the event that the bidder fails to furnish the performance bond in said period of seven (7) calendar days, then the bid deposit of the bidder shall be retained by the City as liquidated damages and not as a penalty.

12. Interpretation of Contract Documents

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of the specifications or other contract documents, a written request for an interpretation thereof may be submitted to the Chief Procurement Officer. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by an addendum duly issued by the Chief Procurement Officer. A copy of such addendum will be mailed, faxed, electronically mailed or delivered to each person receiving a set of such contract documents and to such other prospective bidders as shall have requested that they be furnished with a copy of each addendum. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of proposal. Bidder will acknowledge receipt of each addendum issued in space provided on proposal page. Oral explanations will not be binding.

13. Catalogs

Each bidder must submit, where necessary, or when requested by the Chief Procurement Officer, catalogs, descriptive literature, and detailed drawings, fully detailing features, designs, construction, appointments, finishes and the like not covered in the specifications, necessary to fully describe the material or work he proposes to furnish.

14. Substitution

The Bidder must, if awarded the Contract, provide the items specified in the Contract Documents when those items are specified by manufacturer's trade name in Book-Three, unless equivalent alternatives have been proposed as described below. Reference to a specific manufacturer, trade name, or catalog is intended to be descriptive but not restrictive and only to

Requirements for Bidding and Instructions for Bidders

indicate to the prospective bidder items that will be satisfactory. The Bidder may bid another product(s) provided that the alternative product is on a separate sheet of paper designated as such and is supported by the type of information listed in Section VII.D.1.a.,b.,e.,g.,h., and Section VII.D.2., of the Terms and Conditions for Construction, in order to facilitate the Chief Procurement Officer's evaluation of such product. The Chief Procurement Officer may, in her sole discretion, accept an alternate bid for a specified item, provided the alternate item so bid is, in the Chief Procurement Officer's sole opinion, the equivalent of the item specified in the Contract Documents. An alternate that is not equivalent to the specified item may render the bid non-responsive. Unless the alternate item is so identified, it is understood that the Bidder proposes, and will be required to provide, the specific item described in the Contract Documents. No substitution of specified items will be allowed thereafter except as provided in Section VII.D.2., of the Terms and Conditions for Construction.

15. Return of Bid Deposit

The bid deposit of all except the two lowest bidders on each contract will be returned shortly after the bid opening. The Chief Procurement Officer reserves the right to hold all bid deposits, if the intent is to award multiple contracts for a requirement and/or if the two lowest responsible bidders cannot be readily determined based on price until all proposals have been evaluated.

The remaining bid deposits on each contract will be returned with the exception of the accepted bidder, after the Chief Procurement Officer has awarded the contract. The bid deposit of the accepted bidder will be returned after the contract has been awarded and a satisfactory performance bond has been approved, where such bond is required.

16. Taxes

Federal Excise Tax does not apply to materials purchased by the City of Chicago by virtue of Exemption Certificate No. 36-6005820 and State of Illinois Sales Tax does not apply by virtue of Exemption Certificate No. E9998-1874-01. Illinois Retailers' Occupation Tax, Use Tax, and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the City of Chicago by virtue of Illinois statutes. The price or prices quoted herein shall include all other Federal and/or State, direct and/or indirect taxes which apply. The prices quoted herein shall agree with all Federal Laws and Regulations.

17. Contractor's Financial Statement

Each bidder must either (1) submit with the bid a current and valid Illinois Department of Transportation (IDOT) 'Certificate of Eligibility' issued by IDOT as a result of filing with IDOT an APPLICATION FOR PREQUALIFICATION: STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION showing prequalification in the required work categories, or (2) if the bidder has not been issued an applicable IDOT 'Certificate of Eligibility,' bidder must have on file in the office of the Chief Procurement Officer prior to bid opening a CONTRACTOR'S STATEMENT OF EXPERIENCE AND FINANCIAL CONDITION dated not earlier than the end of the Contractor's last fiscal year period. This Statement shall be kept on file by the Chief Procurement Officer as a representative statement for a period of one year

Requirements for Bidding and Instructions for Bidders

only. Forms are available at the office of the Bid and Bond Section, DEPARTMENT OF PROCUREMENT SERVICES, Room 103 City Hall, 121 North LaSalle Street, Chicago, Illinois, 60602, 312-744-9773 or may be obtained online: http://www.cityofchicago.org/city/en/depts/dps/provdrs/contract/svcs/forms_and_standardagreements.html

Failure to submit an IDOT 'Certificate of Eligibility' or alternatively to have a current financial statement on file in the DEPARTMENT OF PROCUREMENT SERVICES at time of bid opening may be cause for the rejection of Contractor's Proposal.

When submitting a CONTRACTOR'S STATEMENT OF EXPERIENCE AND FINANCIAL CONDITION it must be in a PDF format on a labeled CD-ROM that contains complete and all information in a single file. Paper submissions of this STATEMENT are no longer permissible. Additionally include an e-mail address for the Department of Procurement Services to acknowledge receipt of this STATEMENT which will be kept on file by the Chief Procurement Officer as a representative statement for a period of one year only. The Department of Procurement Services no longer issues a financial rating statement or certificate. The financial Statement information must be sent to, DEPARTMENT OF PROCUREMENT SERVICES, Room 806 City Hall, 121 North LaSalle Street, Chicago, Illinois, 60602.

18. Notices

All communications and notices to the City herein provided for shall be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the Commissioner of the using department by name and address listed on the cover hereof, and to the Chief Procurement Officer, Room 806, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602. All communications and notices to the bidder, unless otherwise provided for, shall be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the bidder by name and address listed on the proposal hereof.

19. Acknowledgment of Receipt of Addenda

The bidder must acknowledge the receipt of all formally issued addenda in the space provided on the signature pages of the Proposal.

20. Economic Disclosure Statement and Affidavit

The Contractor or each joint venture partner shall be required to submit with their bid, proposal or response, a fully executed Economic Disclosure Statement and Affidavit, which includes a Disclosure for Retained Parties, on the form attached herein, signed by an authorized officer of the company before a notary which includes a certification that the Contractor or each joint venture partner, its agents, employees, officers and any subcontractors have not been engaged in or been convicted of bidrigging or bid-rotating activities as defined in the Economic Disclosure Statement and Affidavit. The certification is required in accordance with the Illinois Criminal Code.

Requirements for Bidding and Instructions for Bidders

21. Disadvantaged Business Enterprise Commitment

The attention of bidders is directed to the Special Condition Regarding Disadvantaged Business Enterprise Commitment and the Proposal Schedules that precede the Proposal form. If awarded the Contract, the bidder agrees to expend at least the percentage of the Contract Price indicated on bidder's Proposal Schedules for participation by bona fide Disadvantaged Business Enterprises. **Appropriate Schedules must be completed and executed by the bidder in submitting a proposal. Refer to Book 1.**

22. Bidders List Information - The following language is included in all bids or proposals:

Information/Documentation required at the time of bid opening or submission of proposals:

Pursuant to 49 CFR Section 26.111, the City is required to maintain a bidder's list, consisting of all firms bidding or proposing on prime contracts and bidding or quoting subcontracts. The bidder/proposer is requested to provide a list of all DBE and non-DBE subcontractors who bid or quote price information on this Contract. Failure to cooperate may result in the bidder/proposer being deemed non-responsible in this and future bids.

23. Protests

The bidder shall submit any protests or claims regarding this solicitation to the office of the City's Chief Procurement Officer located at City Hall, 121 North LaSalle Street, Room 806, Chicago, Illinois 60602. A pre-bid protest must be filed no later than the five (5) days before the bid opening date, a pre-award protest must be filed no later than ten (10) days after the bid opening date, and a post-award protest must be filed no later than ten (10) days after the award of the contract.

All protests or claims must set forth the name and address of the protester, the specification number, the grounds for the protest or claim, and the course of action that the protesting party desires that the Chief Procurement Officer take.

Copies of the Bid Protest Procedures are available at the Bid and Bond Room.

24. Bidder's Affidavit (Anti-collusion)

The attention of bidders is called to the following quotation from a Federal Highway Administration memorandum pertinent to this contract:

23 U.S.C. 112(c) requires, as a condition precedent to approval by the Commissioner of the Department of Transportation of the Contract for this work, that there be filed a sworn statement executed by, or on behalf of, the person, firm, association, or

Requirements for Bidding and Instructions for Bidders

corporation to whom such Contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such Contract. This sworn statement shall be in the form of an affidavit executed and sworn to by the successful bidder before a person who is authorized by the laws of this state to administer oaths.

The affidavit referenced above is included as part of the City of Chicago Economic Disclosure Statement and Affidavit, instructions for completing are included below.

25. Multi-Project Labor Agreement (PLA)

The City has entered into a Project Labor Agreement (“PLA”) with various trades regarding projects involving construction, demolition, maintenance, rehabilitation and/or renovation work, as described in the PLA, a copy of which may be found on the City’s website at:

<http://www.cityofchicago.org/dam/city/depts/dps/RulesRegulations/Multi-ProjectLaborAgreement-PLAandSignatoryUnions.pdf>.

Contractor acknowledges familiarity with the requirements of the PLA and its applicability to any Work under this Agreement, and shall comply in all respects with the PLA.

26. Prevailing Wage Rates

Davis-Bacon Act: The Contractor agrees to comply and assures compliance with the requirements of 49 U.S.C. 5333(a), the Davis-Bacon Act, 40 U.S.C. 276 a(7), and implementing U.S. DOL regulation, Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act), 29 C.F.R. Part 5. In addition to other requirements that may apply, the Contractor agrees to pay wages to laborers and mechanics performing contract work at a rate not less than the minimum wages specified in a wage determination issued by the U.S. Secretary of Labor and not less frequently than once a week.

Contractor is responsible for paying the generally prevailing hourly rate of wages in effect, as determined by the Department of Labor, at the time the Work is performed. If the Department of Labor revises the prevailing rate of hourly wages to be paid for the Work before completion of the Project, the revised rate will apply to this Contract from the effective date of the revision, but the revision will not entitle Contractor to any increased compensation under the terms of this Contract.

Prevailing wages are incorporated into the Contract by reference. Current Prevailing Wages may be found at: <http://www.wdol.gov/dba.aspx>

The Contractor agrees to place a copy of the current prevailing wage determination issued by the U.S. DOL in each solicitation for Subcontractor work under the Project, and agrees to refrain from awarding any affected subcontract until the subcontractor agrees to the required wage determination. The Contractor further agrees to report to USDOT or FHWA every suspected or reported violation of the Davis-Bacon Act or its Federal implementing regulations

Requirements for Bidding and Instructions for Bidders

All Contractors and Subcontractors rendering services under a Contract for the construction of a public work must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

The term general prevailing hourly rate, when used in this requirement will mean the hourly cash wages plus fringe benefits for health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employees engaged in work of a similar character on public works.

As a condition of making payment to the Contractor, the City may require the Contractor to submit an affidavit to the effect that not less than the prevailing hourly wage rate is being paid to laborers, mechanics and other workmen employed on this Contract in accordance with Illinois or federal law, as applicable.

LICENSING OF GENERAL CONTRACTORS

4-36-010	Definitions.
4-36-020	License – Required.
4-36-030	License classifications.
4-36-040	License – Posting – Nontransferability.
4-36-050	License – Application.
4-36-060	License issuance and renewal prohibited when.
4-36-070	License – Fee – Termination.
4-36-080	License number to be printed where.
4-36-090	Proof of insurance – Required.
4-36-100	Reserved.
4-36-110	Unlawful acts.
4-36-120	Duties.
4-36-130	Permit privileges – Suspension for failure to correct defects in work.
4-36-140	License – Immediate suspension based upon a pattern of substantial code violations.
4-36-145	License suspension pending final adjudication of a bribery charge.
4-36-150	License – Suspension or revocation.
4-36-160	License revocation – Four-year wait for new license.
4-36-170	Regulations.
4-36-180	Enforcement.
4-36-190	Violation – Penalty.

4-36-010 Definitions.

As used in this chapter:

“Act related to general contracting” means: (1) any activity requiring a license under this chapter; or (2) any conduct regulated by this chapter; or (3) any activity requiring a building permit issued under Chapter 13-32 of this Code; or (4) any duty or other requirement imposed by this chapter; or (5) any inspection of a building or premises or performance of other legal or work-related duty by a city inspector, city personnel or other government official in connection with: (i) the issuance of a general contractor license under this chapter, or (ii) the issuance of a

building permit under Chapter 13-32 of this Code, or (iii) for the purpose of enforcing the requirements of the building code, zoning code or any other law regulating building construction or the health or safety of construction site workers, of the current or eventual users or occupants of a building or premises or of the general public.

“Building code” has the meaning ascribed to the term in Section 1-4-090.

“City” means the City of Chicago.

“City personnel” means any person employed by the City of Chicago.

“City inspector” means any person authorized by the City of Chicago to conduct an inspection.

“Department” means the department of buildings.

“Commissioner” means the commissioner of buildings.

“Controlling person” means any person who: (1) is an officer, director, partner, general partner, limited partner, manager, managing member or member of any entity seeking or holding a license under this chapter; or (2) owns, directly or indirectly through one or more intermediate ownership entities, 25 percent or more of the interest in the licensee or applicant, as applicable.

“General contractor” means any person who, as an investment or for compensation or with the intent to sell or to lease, (i) arranges or submits a bid or offers to undertake or purports to have the capacity to undertake or undertakes, through himself or through others, to erect, construct, alter, repair, move, install, replace, convert, remodel, rehabilitate, modernize, improve or make additions to any building as defined in Section 13-4-010 or to any appurtenance thereto attached to real estate and located on the same lot as the building, including, but not limited to, driveways, swimming pools, porches, decks, garages, fences, fallout shelters and other accessory objects or uses; and (ii) retains for himself control over the means, method and manner of accomplishing the desired result; and (iii) whose business operations, in whole or in part, require the hiring or supervision of one or more persons from any building trade or craft, including, but not limited to, plumbing, masonry, electrical, heating, air-conditioning or carpentry. The term includes nonresident general contractors who do business within the city and developers of conversion condominiums as defined in the Condominium Property Act, as amended.

“Knowingly”, with respect to a material fact, means (i) having actual knowledge of the material fact; or (ii) being aware of facts or information that would cause a reasonable person to have actual knowledge of the material fact; or (iii) acting in deliberate ignorance or reckless disregard of the truth or falsity of the material fact.

“Licensee” means any person licensed or required to be licensed under this chapter.

“Nonresident general contractor” means any general contractor who is not domiciled in the city and has not maintained a permanent place of business or residence in the city for at least six months.

“Zoning code” has the meaning ascribed to the term in Section 1-4-150.

4-36-020 License – Required.

(A) No person shall own, operate, conduct, manage, engage in, maintain or carry on the business of general contractor without first having obtained a general contractor license. The general contractor license shall be in addition to any other license required by law, including, but not limited to, the excavators license issued pursuant to Chapter 4-196 of this Code, if applicable.

(B) The following persons are not general contractors within the meaning of this section:

- (1) Any subcontractor, employee or agent working for or under the supervision of a general contractor licensed or required to be licensed under this chapter and acting within the scope of his contract, employment or agency;
- (2) Any person who merely furnishes materials or supplies for use at a construction site without fabricating them into, or consuming them in the performance of, the work of a general contractor;
- (3) Any person licensed by the City of Chicago as a mason contractor, plumbing contractor or electrical contractor and acting within the scope of his license;
- (4) Any licensed architect or engineer acting within the scope of his license;
- (5) Any person who does general contracting work on property that constitutes his primary residence, if the primary residence is a single-family dwelling or a multiple-family dwelling that does not exceed three stories in height and contains six or fewer dwelling units as defined in Section 13-4-010 of this Code. This exception is limited to one such property during a calendar year;
- (6) Any person who hires a general contractor licensed under this chapter to do general contracting work on the person's property;
- (7) Any property owner, or employee or agent thereof, who does minor nonstructural repairs on the owner's property; and
- (8) A governmental entity for work upon premises owned by the governmental entity and performed by employees of the governmental entity.

4-36-030 License classifications.

General contractor licenses shall be divided into the classifications which follow. The holders of such licenses shall be entitled to engage in the business of general contractor within the city subject to the following limitations:

Class A license: The holder of a Class A license is subject to no limitation as to the value of any single contract project.

Class B license: The holder of a Class B license is not entitled to engage in the construction of any single contract project of a value in excess of \$10,000,000.00.

Class C license: The holder of a Class C license is not entitled to engage in the construction of any single contract project of a value in excess of \$5,000,000.00.

Class D license: The holder of a Class D license is not entitled to engage in the construction of any single contract project of a value in excess of \$2,000,000.00.

Class E license: The holder of a Class E license is not entitled to engage in the construction of any single contract project of a value in excess of \$500,000.00.

4-36-040 License – Posting – Nontransferability.

Each license issued pursuant to this chapter shall be posted in a conspicuous place near the entrance of the licensee's chief place of business. A photocopy of the license shall be posted in a conspicuous place at each construction site maintained by the licensee. No transfer of ownership shall be allowed on any license issued under this chapter.

4-36-050 License – Application.

An application for a license under this chapter shall be made in writing to the commissioner on a form provided by the department of buildings, and shall be accompanied by the following:

- (A) If the applicant is an individual:
 - (1) The applicant's full name, residence address, business address, business e-mail address and business telephone number;
 - (2) Proof that the applicant is at least 18 years of age;
- (B) If the applicant is a corporation:
 - (1) The corporate name, address, e-mail address and telephone number of the applicant's principal office or place of business;
 - (2) The date and state of incorporation;
 - (3) The full name, title, residence address, e-mail address and residence telephone number of all controlling persons;
 - (4) Proof that all corporate officers and controlling persons are at least 18 years of age;
 - (5) Proof that the corporation is in good standing under the laws of the State of Illinois;
- (C) If the applicant is a partnership or limited liability company:

- (1) The name, address, e-mail address and telephone number of the applicant's principal office or place of business;
- (2) The full name, title, residence address, e-mail address and residence telephone number of all partners, if a general partnership; of all general and limited partners, if a limited partnership; of all managers, managing members and members, if a limited liability company; and of all controlling persons;
- (3) Proof that all partners, managers, managing members, members and controlling persons are at least 18 years of age;
- (D) The class of license for which application is being made;
- (E) The license fee;
- (F) A description of the work and services the applicant will provide;
- (G) A statement verified by affidavit as to whether the applicant and each controlling person is financially solvent;
- (H) The name and address of the principal location from which the applicant has engaged in the business of general contracting at any time within the last five years;
- (I) If the applicant is not a sole proprietor, proof that the applicant is authorized to do business in the State of Illinois;
- (J) Proof of insurance as required by Section 4-36-090;
- (K) The date of birth, and social security number or other acceptable identifier, of each natural person named in the license application;
- (L) A statement as to whether the applicant or any controlling person has ever been convicted, in custody, under parole or under any other non-custodial supervision resulting from a conviction in a court of any jurisdiction for the commission of a felony or criminal offense of whatever degree involving bribery, and if so, the details surrounding each such conviction;
- (M) A statement as to whether the applicant or any controlling person is currently under indictment or has been charged under any State or Federal law with the crime of bribery; and
- (N) Any other information that the commissioner may require.

It is a condition of the license that all information in the application be kept current. Any change in required information shall be reported to the department of buildings within 14 business days after such change has occurred.

For purposes of this section, a post office box shall not suffice as an address.

4-36-060 License issuance and renewal prohibited when.

No general contractor license shall be issued to the following persons:

(A) Any person whose license under this chapter has been revoked for cause at any time within the last four years;

(B) Any person whose permit privileges have been suspended pursuant to Section 4-36-130 until such time that the suspension is lifted by the department of buildings;

(C) Any person who is under the age of 18;

(D) Any person who has been convicted, in custody, under parole or under any other non-custodial supervision resulting from a conviction in a court of any jurisdiction for the commission of a felony or criminal offense of whatever degree involving bribery, unless, upon request of such person, the commissioner determines that such person has been substantially rehabilitated to warrant the public trust. The burden of proof of substantial rehabilitation shall be on the person seeking such rehabilitation; and

(E) Any person who is currently under indictment or has been charged under any State or Federal law with the crime of bribery.

The above prohibitions and requirements shall apply to the licensee and to all controlling persons.

Eligibility for issuance of a license under this chapter shall be a continuing requirement for maintaining a license under this chapter. Failure to maintain such eligibility may result in license suspension or revocation in accordance with the requirements of Section 4-4-280 of this Code.

4-36-070 License – Fee – Termination.

The license fee set forth in Section 4-5-010 of this Code shall be payable annually. The general contractor license shall expire on the date indicated on the face of the license.

4-36-080 License number to be printed where.

The licensee shall print his general contractor license number legibly on the front page of every estimate, contract and subcontract, and in any advertisement placed by or on behalf of a general contractor. The general contractor license number, and the class of general contractor license obtained, shall appear on every application for a building permit. The licensee shall affix his name and general contractor license number on all vehicles used in the course of his business.

4-36-090 Proof of insurance – Required.

Prior to the issuance of a general contractor license, each applicant shall furnish a certificate of insurance, issued by an insurer authorized to insure in Illinois with a credit rating of B+ or higher by A.M. Best Company, evidencing commercial general liability insurance, as follows:

(A) If the applicant is applying for a Class A license: limits of not less than \$5,000,000.00 per occurrence (primary or umbrella) for bodily injury and property damage arising in any way from the issuance of the license;

(B) If the applicant is applying for a Class B license: limits of not less than \$3,000,000.00 per occurrence (primary or umbrella) for bodily injury or property damage arising in any way from the issuance of the license;

(C) If the applicant is applying for a Class C license: limits of not less than \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate combined single limit, for bodily injury or property damage arising in any way from the issuance of the license;

(D) If the applicant is applying for a Class D license: limits of not less than \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate combined single limit, for bodily injury or property damage arising in any way from the issuance of the license;

(E) If the applicant is applying for a Class E license: limits of not less than \$1,000,000.00 per occurrence for bodily injury or property damage arising in any way from the issuance of the license.

Each policy of insurance required under this section shall include a provision requiring 30 days advance notice to the commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this section in full force and effect for the duration of the license period. A single violation of this section shall result in suspension or revocation of the general contractor license in accordance with Section 4-4-280 of this Code.

Each policy of insurance required under this section shall name the City of Chicago as an additional insured on a primary, noncontributory basis.

4-36-100 Reserved.

4-36-110 Unlawful acts.

It shall be unlawful for any licensee or for any person requiring a license under this chapter to engage in any of the following conduct:

(A) Knowingly to allow any person to use the licensee's name or license identification on a building permit application unless the licensee will be performing the work attributed to the licensee in the permit application. Any person who violates this subsection shall be punished by a fine of \$1,000.00 for the first offense; \$1,500.00 and a 90-day license suspension for the second offense; and \$2,000.00 and license revocation for the third offense;

(B) To do work or to direct, permit, encourage, assist, aid, abet or cause others to do work without first having obtained any permit required by this Code, or in violation of Section 13-12-050 of this Code;

(C) To violate or to direct, permit, encourage, assist, aid, abet or cause others to violate any stop work order issued under this Code;

(D) To hire any subcontractor or to direct, permit, encourage, assist, aid, abet or cause others to hire any subcontractor who lacks a valid license to perform the work for which the subcontractor is hired;

(E) To submit any bid on general contracting work without a valid license issued under this chapter;

(F) To fail to allow the department of buildings or the department of business affairs and consumer protection to examine pursuant to Section 4-36-120(B) the financial books and records of the business within three business days of the time a written request for such an examination is made by the commissioner of buildings or the department of business affairs and consumer protection;

(G) To fail to comply with the Workers' Compensation Act, as amended;

(H) To fail to maintain any insurance required by law, including but not limited to workers' compensation insurance and automobile liability insurance;

(I) To knowingly make or cause to be made a false statement of material fact on or in connection with a building permit application;

(J) To knowingly submit or cause to be submitted in support of a building permit application any document containing false or fraudulent information;

(K) To knowingly affix or cause to be affixed a false signature on a building permit application;

(L) To bribe or attempt to bribe or cause others to bribe or attempt to bribe any building inspector, government official, city personnel or other person in connection with an act related to general contracting as defined in Section 4-36-010.

(M) To knowingly engage or cause others to engage in any conduct in connection with a building permit application in violation of the Illinois Architecture Practice Act, the Illinois Professional Land Surveyor Act, the Illinois Professional Engineering Practice Act or the Illinois Structural Engineering Act, as amended.

(N) To do work or to direct, permit, encourage, assist, aid, abet or cause others to do work in violation of the zoning code or in a manner that fails to conform to the minimum standards of health or safety set forth in this Code or in any other applicable law or that otherwise endangers the health or safety of construction site workers, or the current or eventual users or occupants of a building or premises or the general public.

(O) To fail to comply with any requirement applicable to the contractor on a project as set forth in Article XIV of Chapter 11-4 of this Code.

The prohibitions set forth in subsections (A) through (O) of this section shall apply to the licensee and to all controlling persons.

4-36-120 Duties.

A licensee under this chapter shall have the following duties:

(A) To maintain a list that includes information about all permits obtained and all contractors or subcontractors performing work on any project permitted or requiring a permit, under this Code, including the contractor's or subcontractor's name and address, and if applicable, their license number. If requested by the commissioner, the general contractor shall produce this list within 72 hours of the commissioner's request.

(B) To maintain sufficient and proper personnel, financial ability and facility to coordinate, develop, provide management expertise and complete in its entirety any proposed work for which a permit has been issued or is required to be issued under this Code. If the commissioner of buildings or the department of business affairs and consumer protection receives a complaint, or otherwise has reasonable cause to believe, that a licensee or any person requiring a license under this chapter is not financially solvent, the commissioner and the department of business affairs and consumer protection are authorized to examine that licensee's or person's financial books and records in order to determine whether the person's past and current financial solvency and expectations for financial solvency in the future give rise to a reasonable expectation that the person can successfully do business as a general contractor without jeopardizing the public health, safety or welfare, and can carry through to completion any project permitted or requiring a permit under this Code. Financial solvency is a continuing requirement for maintaining a license under this chapter. Any financial books and records submitted pursuant to this subsection, and all information contained therein, shall be deemed confidential, shall be used for purposes of enforcing this subsection only, and shall not be divulged to any person or agency, except to the United States Attorney, the Illinois Attorney General, the State's Attorney of Cook County or to the extent required by law. Any person who uses or divulges confidential information in violation of the requirements of this subsection shall be subject to incarceration for a term not to exceed six months or a fine not to exceed \$500.00 or both.

(C) To assure compliance with the building code by its employees, agents and subcontractors in the performance of a project.

(D) To comply with all reasonable requests made by any authorized city official necessary or appropriate to implement the requirements of this chapter;

(E) To cooperate fully with any authorized city official in any inquiry, inspection or investigation necessary or appropriate to implement the requirements of this chapter;

(F) To keep a copy of the certificate of insurance required under Section 4-36-090 at the following locations: (1) the licensee's principal office or place of business, as identified in the license application; and (2) each construction site within the city managed or controlled by the licensee. Upon request, such copy of the certificate of insurance shall be made available for inspection by any city inspector or other authorized city official.

The duties set forth in this section shall apply to the licensee and to all controlling persons.

(G) If the licensee is engaged at a specific job site in the business of home repair, as defined in Section 4-6-280(a), to comply with the requirements set forth in paragraphs (2) through (6), inclusive, of Section 4-6-280(d) and in paragraphs (1) through (4), inclusive, of Section 4-6-280(c).

4-36-130 Permit privileges – Suspension for failure to correct defects in work.

If the commissioner of buildings determines that a licensee or any person requiring a license under this chapter has failed to correct any substantial defect, error or deficiency, or has established a pattern of deviating from the drawings or plans approved by the appropriate department issuing the permit, in any work done under the authority of a permit issued pursuant to this Code, the commissioner shall notify the licensee or person that if the noncompliance is not corrected to the satisfaction of the department within ten business days after written notification thereof, the issuance to the general contractor of any new permit for any work at any location shall be prohibited until the noncompliance is cured. If the general contractor fails to correct the noncompliance within ten business days after written notification thereof, the commissioner shall, without further notice, stop the issuance of any new permit to the general contractor until such time that the noncompliance is corrected and the correction is inspected and approved by the department.

For purposes of this section:

“Substantial defect, error or deficiency” means any construction, alteration, installation, repair or razing of any building, structure, premises or part thereof which (i) is being done or has been done without any permit required by this Code; or (ii) creates a danger to the health or safety of workers on the site, to current or eventual users or occupants of the building, structure, premises or part thereof, or to the general public.

“Pattern” means five or more uncorrected deviations from any permit at one or more construction sites within any six-month period.

4-36-140 License – Immediate suspension based upon a pattern of substantial code violations.

If the commissioner of buildings determines that a licensee is engaging in or has engaged in a pattern of substantial code violations, the commissioner may order the temporary suspension of any license issued pursuant to this chapter for a period not to exceed ten days. Notice of the temporary suspension and the grounds for that suspension shall be immediately sent or delivered to the licensee. The licensee shall have an opportunity for a hearing before the department of business affairs and consumer protection prior to the expiration of the ten day temporary suspension. If the department of business affairs and consumer protection determines by a preponderance of the evidence that a pattern of substantial code violations exists, nothing in this

section shall prevent the department of business affairs and consumer protection from suspending the licensee's general contractor license for a longer period of time or from revoking the license in accordance with Section 4-4-280 of this Code.

For purposes of this subsection, the term “pattern of substantial code violations” means five or more violations of the building code which imperil the public health, safety or welfare, or two or more violations of any stop work order issued pursuant to this Code, or any combination thereof involving five or more violations of this Code, within any six-month period, at one or more construction sites within the city managed or controlled by the licensee.

4-36-145 License suspension pending final adjudication of a bribery charge.

If the commissioner has knowledge that a licensee under this chapter or any controlling person has been indicted or charged with any offense set forth in item (L) of Section 4-36-110 or with a similar offense under any State or Federal law and the commissioner determines that continued operation of the licensed business or activity may pose a threat to the public health, safety or welfare or may threaten to impair public confidence in the licensed business or activity, the commissioner may suspend the general contractor license of such licensee, in accordance with the requirements of Section 4-4-280, until final adjudication is made with respect to such offense. The subject matter of any hearing conducted under Section 4-4-280 shall be limited to determining (1) whether the licensee or any controlling person has, in fact, been indicted or charged with any offense set forth in item (L) of Section 4-36-110 or with a similar offense under any State or Federal law; and (2) whether such offense is connected in any way with an act related to general contracting; and (3) whether continued operation of the licensed business or activity may pose a threat to the public health, safety or welfare or may threaten to impair public confidence in the licensed business or activity. The burden of proving that continued operation of the licensed business or activity does not pose a threat to the public health, safety or welfare and does not threaten to impair public confidence in the licensed business or activity shall be on the licensee.

4-36-150 License – Suspension or revocation.

Any violation of this chapter or of the building code or of any regulation promulgated thereunder may result in license suspension or revocation in accordance with the requirements Section 4-4-280 of this Code.

4-36-160 License revocation – Four-year wait for new license.

No person whose license under this chapter is revoked for any cause shall be granted another general contractor license under the same or a different name for a period of four years after the date of revocation.

4-36-170 Regulations.

The commissioner of buildings shall have the authority to promulgate rules and regulations necessary to implement the requirements of this chapter.

4-36-180 Enforcement.

The commissioner of buildings shall (i) enforce the requirements of this chapter; (ii) investigate complaints regarding violations of this chapter; and (iii) maintain a roster of all licensees under this chapter and of all persons whose general contractor license has been suspended or revoked within the previous four years.

(Added Coun. J. 10-1-03, p. 9163, § 2.1)

4-36-190 Violation – Penalty.

Except as otherwise provided in this chapter, any person violating any of the requirements of this chapter shall be fined, as follows:

(A) If the person holds or requires a Class A license under this chapter: not less than \$1,000.00, nor more than \$5,000.00, for each offense;

(B) If the person holds or requires a Class B license under this chapter: not less than \$750.00, nor more than \$3,500.00, for each offense;

(C) If the person holds or requires a Class C license under this chapter: not less than \$500.00, nor more than \$2,500.00, for each offense;

(D) If the person holds or requires a Class D license under this chapter: not less than \$400.00, nor more than \$2,000.00, for each offense;

(E) If the person holds or requires a Class E license under this chapter: not less than \$250.00, nor more than \$1,000.00, for each offense.

Each day that a violation continues shall constitute a separate and distinct offense.

PROPOSAL TO BE EXECUTED BY A CORPORATION

The undersigned, hereby acknowledges having received **Specification No. 565290** containing a full set of Contract Documents, including, but not limited to, 1) Instructions to Bidders (Proposers), 2) General Conditions, 3) Special Conditions, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 6) Proposal Pages, 7) Certifications and 8) Addenda Nos. **(none unless indicated here)** _____, and affirms that the corporation shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the corporation has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraint of freedom of competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

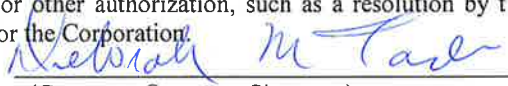
NAME OF CORPORATION: MAT Construction Leasing, Inc.
(Print or Type)

SIGNATURE OF PRESIDENT*: 
(Or Authorized Officer) (Signature)

TITLE OF SIGNATORY: President
(Print or Type)

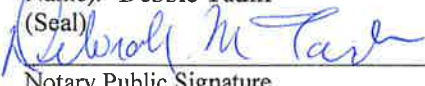
BUSINESS ADDRESS: 4450 S Morgan Street, Chicago, IL 60609
(Print or Type)

*Note: In the event that this bid (proposal) is signed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization, such as a resolution by the Board of Directors, which permits the person to sign the offer for the Corporation.

ATTEST: 
(Corporate Secretary Signature)
(Affix Corporate Seal)

State of Illinois
County of Cook

This instrument was acknowledged before me on this 3rd day of May, 2018 by Michael Tadin Jr as President (or other authorized officer) and Debbie Tadin as Secretary of MAT Constuction Leasing, Inc. (Name). Debbie Tadin Inc

(Seal) 
Notary Public Signature
Commission Expires: 2-4-21



PROPOSAL TO BE EXECUTED BY A JOINT VENTURE

The undersigned, hereby acknowledges having received **Specification No. 565290** containing a full set of Contract Documents, including, but not limited to, 1) Instructions to Bidders (Proposers), 2) General Conditions, 3) Special Conditions, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 6) Proposal Pages, 7) Certifications and 8) Addenda Nos. **(none unless indicated here)** _____, and affirms that the Joint Venture shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the Joint Venture has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

JOINT VENTURE NAME:

(Print or Type)

JOINT VENTURE ADDRESS:

(Print or Type)

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE JOINT VENTURE

(If all members of the Joint Venture do not sign, indicate authority of signatories by attaching copy of Joint Venture agreement or other authorizing document):

SIGNATURE OF Authorized Party:

(Signature)

TITLE OF SIGNATORY:

(Print or Type)

BUSINESS ADDRESS:

(Print or Type)

ATTEST:

(Joint Venture Secretary Signature)

(Affix Joint Venture Seal)

OR

Joint Venturer Signature:

(Signature)

Address:

(Print or Type)

Joint Venturer Signature:

(Signature)

Address:

(Print or Type)

Joint Venturer Signature:

(Signature)

Address:

(Print or Type)

State of _____
County of _____

This instrument was acknowledged before me on this _____ day of _____, 20____ by _____ as
President (or other authorized officer) and _____ as Secretary of _____ (Corporation
Name).
(Seal)

Notary Public Signature
Commission Expires: _____

PROPOSAL TO BE EXECUTED BY A PARTNERSHIP

The undersigned, hereby acknowledges having received **Specification No. 565290** containing a full set of Contract Documents, including, but not limited to, 1) Instructions to Bidders (Proposers), 2) General Conditions, 3) Special Conditions, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 6) Proposal Pages, 7) Certifications and 8) Addenda Nos. **(none unless indicated here)** _____, and affirms that the partnership shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the partnership has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

BUSINESS NAME: _____
(Print or Type)

BUSINESS ADDRESS: _____
(Print or Type)

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE PARTNERSHIP

(If all General Partners do not sign, indicate authority of partner signatories by attaching copy of partnership agreement or other authorizing document):

Partner Signature: _____
(Signature)

Address: _____
(Print or Type)

Partner Signature: _____
(Signature)

Address: _____
(Print or Type)

Partner Signature: _____
(Signature)

Address: _____
(Print or Type)

State of _____
County of _____

This instrument was acknowledged before me on this _____ day of _____, 20____ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).
(Seal)

Notary Public Signature _____
Commision Expires: _____

PROPOSAL TO BE EXECUTED BY A SOLE PROPRIETOR

The undersigned, hereby acknowledges having received **Specification No. 565290** containing a full set of Contract Documents, including, but not limited to, 1) Instructions to Bidders (Proposers), 2) General Conditions, 3) Special Conditions, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 6) Proposal Pages, 7) Certifications and 8) Addenda Nos. **(none unless indicated here)** _____, and affirms that the sole proprietor shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the sole proprietor has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

SIGNATURE OF PROPRIETOR:

(Signature)

DOING BUSINESS AS:

(Print or Type)

Business Address:

(Print or Type)

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number:

(Print or Type)

State of _____

County of _____

This instrument was acknowledged before me on this ____ day of _____, 20__ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).
(Seal)

Notary Public Signature

Commission Expires: _____

PROPOSAL ACCEPTANCE

Contract No. 78018 _____

Specification No. 565290 _____

Vendor Name: MAT Construction Leasing Inc.

Total Amount (Value): \$8,024,273.45

Fund Chargeable: 018.0W16.0842125.0540.220540.0000.B4154763.000000.00000.0000

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

CITY OF CHICAGO

Mayor

Date

Comptroller

Date

Chief Procurement Officer

Date



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 5/3/2018

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	
Contract Number	58817					
Contract With	City of Chicago					
Estimated Completion Date	2022					
Total Contract Price	7,153,500.00					
Uncompleted Dollar Value if Firm is the Prime Contractor	6,950,256.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor						\$6,950,256.00
Total Value of All Work						\$6,950,256.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Sawcutting	6,950,256.00					\$6,950,256.00
Totals	\$6,950,256.0					\$6,950,256.00

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.

SCHEDULE B: AFFIDAVIT OF DBE/NON-DBE JOINT VENTURE
(FTA, FHWA and FAA Funded Contracts)

Note: If all joint venturers are DBEs, a written joint venture agreement between the DBE venturers may be submitted in lieu of this form. In all proposed joint ventures, each DBE venturer must submit a copy of its current Letter of Certification.

ALL INFORMATION REQUESTED BY THIS SCHEDULE MUST BE ANSWERED IN THE SPACES PROVIDED. DO NOT REFER TO YOUR JOINT VENTURE AGREEMENT EXCEPT TO EXPAND ON ANSWERS PROVIDED ON THIS FORM. IF ADDITIONAL SPACE IS REQUIRED, ADDITIONAL SHEETS MAY BE ATTACHED.

I. Name of joint venture: _____
Address of joint venture: _____
Phone number of joint venture: _____

II. Identify each non-DBE venturer(s):
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning DBE compliance: _____

III. Identify each DBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning DBE compliance: _____

IV. Describe the role(s) of the DBE venturer(s) in the joint venture:

V. Attach a copy of the joint venture agreement. In order to demonstrate the DBE venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the DBE's own forces; (3) work items to be performed under the supervision of the DBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the DBE to be dedicated to the performance of the project.

VI. Ownership of the Joint Venture.

A. What are the percentage(s) of DBE ownership of the joint venture?
DBE ownership percentage(s) _____
Non-DBE ownership percentage(s) _____

Schedule B

B. Specify DBE percentages for each of the following (provide narrative descriptions and other details as applicable):

1. Profit and loss sharing: _____

2. Capital contributions:

(a) Dollar amounts of initial contribution: _____

(b) Dollar amounts of anticipated on-going contributions: _____

3. Contributions of equipment (specify types and quantities of equipment to be provided by each venturer): _____

4. Other applicable ownership interests, including ownership options or other agreements which restrict or limit ownership and/or control: _____

5. Provide copies of all written agreements between venturers concerning this project.

6. Identify each current City of Chicago contract (and each contract completed during the past two (2) years) by a joint venture of two or more firms participating in this joint venture: _____

VII. Control of and Participation in the Joint Venture. Identify by name and firm those individuals who are, or will be, responsible for, and have the authority to engage in the following management functions and policy decisions. (indicate any limitations to their authority such as dollar limits and co-signatory requirements.):

A. Joint venture check signing:

B. Authority to enter contracts on behalf of the joint venture:

C. Signing, co-signing and/or collateralizing loans:

D. Acquisition of lines of credit:

DBE Construction Rev. 6/8/01 (dlh)

Schedule B

E. Acquisition and indemnification of payment and performance bonds:

F. Negotiating and signing labor agreements:

G. Management of contract performance. (identify by name and firm only):

1. Supervision of field operations: _____
2. Major purchases: _____
3. Estimating: _____
4. Engineering: _____

VIII. Financial Controls of joint venture:

A. Which firm and/or individual will be responsible for keeping the books of account?

B. Identify the "managing partner," if any, and describe the means and measure of their compensation:

C. What authority does each venturer have to commit or obligate the other to insurance and bonding companies, financing institutions, suppliers, subcontractors, and/or other parties participating in the performance of this contract or the work of this project?

IX. State the approximate number of operative personnel (by trade) needed to perform the joint venture ☐s work under this contract. Indicate whether they will be employees of the non-DBE firm, the DBE firm, or the joint venture.

Trade	Non-DBE Firm (number of employees)	DBE (number of employees)	Joint Venture (number of employees)

DBE Construction Rev. 6/8/01 (dlh)

Schedule B

Note: If any personnel proposed for this project will be employees of the joint venture:

- A. Are any proposed joint venture employees currently employed by either venturer?

Currently employed by non-DBE (number) _____

Currently employed by DBE _____

- B. Identify by name and firm the individual who will be responsible for hiring joint venture employees:

- C. Which venturer will be responsible for the preparation of joint venture payrolls:

- XI. Please state any material facts of additional information pertinent to the control and structure of this joint venture.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

The undersigned affirms that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each venturer in the undertaking. Further, the undersigned covenant and agree to provide to the City current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each venturer relevant to the joint venture by authorized representatives of the City or the Federal funding agency.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements.

Schedule B

Note: If there are any changes in the information submitted after filing this Schedule B and before the completion of the joint venture's work on the project, the joint venture must inform the City of Chicago, either directly or through the prime contractor if the joint venture is a subcontractor.

Name of DBE Partner Firm

Name of Non-DBE Partner Firm

Signature of Affiant

Signature of Affiant

Name and Title of Affiant

Name and Title of Affiant

Date

Date

On this ____ day of _____, 20 ____, the above-signed officers

_____,
(names of affiants)

personally appeared and, known to me to be the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

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

Signature of Notary Public

My Commission Expire: _____

(SEAL)

**SCHEDULE C: LETTER OF INTENT FROM DBE
TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT**

Name of Project/Contract: Arterial Street Resurfacing
 Department Project Number: CDOT B-4-154
 Specification Number: 565290

From: Rulas Enterprises Company
 (Name of DBE Firm)

To: MAT Construction Leasing, Inc. and the City of Chicago:
 (Name of Prime Contractor)

The DBE status of the undersigned is confirmed by the attached **Letter of Certification** from the **City of Chicago** dated _____ (or letter of certification from the Illinois Department of Transportation dated 8-25-2017). If proposing to perform as a DBE/non-DBE Joint Venture, then Letter of Certification from DBE venturer is attached along with completed Schedule B and joint venture agreement.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Pay Item No. / Description	Quantity / Unit Price	Total
* See Attached		

Sub (or Grand) Total: \$ 2,694,931.66

Partial Pay Items: (If any of the above items are partial pay items, specifically describe the work and subcontract dollar amount):

Grand Total: \$ 2,694,931.66

If more space is needed to fully describe the DBE firm's (or DBE/non-DBE joint venturer*s) proposed scope of work and/or payment schedule, attach additional sheets.

Schedule C

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the DBE's subcontract that will be sublet to non-DBE contractors.

0 % of the dollar value of the DBE's subcontract that will be sublet to DBE contractors.

NOTICE: IF DBE WILL NOT BE SUB-SUBCONTRACTING ANY OF THE WORK DESCRIBED IN THIS SCHEDULE, A ZERO (0) MUST BE SHOWN IN EACH BLANK SPACE ABOVE.

NOTICE: IF MORE THAN TEN PERCENT (10%) OF THE VALUE OF THE DBE's SCOPE OF WORK WILL BE SUBLET, A BRIEF EXPLANATION AND DESCRIPTION OF THE WORK TO BE SUBLET MUST BE ATTACHED TO THIS SCHEDULE.

Conditioned upon your execution of a contract with the City of Chicago, the undersigned will enter into a formal written agreement for the above described work with your firm as a Prime Contractor, and will do so within (3) three working days of your receipt of a signed contract from the City of Chicago.

NOTICE: THIS SCHEDULE (AND ALL ACCOMPANYING ATTACHMENTS) MUST BE SUBMITTED WITH ORIGINAL SIGNATURES.



(Signature of Owner, President or Authorized Agent of DBE)

Osbaldo Fernandez / President

Name / Title (Print)

May 2, 2018

Date

(708) 354-4311

Phone

If proposing to perform as a DBE/non-DBE Joint Venture:

(Signature of Owner, President or Authorized Agent of non-DBE)

Name / Title (Print)

Date

Phone

DBE Construction Rev. 6/8/01 (dlh)

Unified Certification Program - Search

[Contractor Details](#)[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)[Print](#)

Rula's Enterprises Company

Osbaldo Fernandez
1030 S. La Grange, Ste.
#4
La Grange, IL 60525

County: Cook

Email: Rulas_enterp@yahoo.com

Phone: (708) 354-4311

Fax: (708) 354-4312

Categories: Construction

NAICS

237310-Highway, Street, &
Bridge Construction

237990-Other Heavy and
Civil Engineering
Construction

238110-Poured Concrete
Foundation and Structure
Contractors

238910-Site Preparation
Contractors

Speciality

237310- PAVEMENT
PATCHING

SAWING CONCRETE
CURB & GUTTER,
SIDEWALKS

237990- DRAINAGE
238110- MISCELLANEOUS
CONCRETE

238910- MISC: DRAINAGE
CLEANING

SCHEDULE D: AFFIDAVIT OF PRIME CONTRACTOR
Regarding Disadvantaged Business Enterprises (DBEs)
(FTA and FHWA Funded Projects)

Project Name Arterial Street Resurfacing South Area Project No. 81
Department Project No: C.D.O.T Project No B-4-154
Specification No: 565290

State of Illinois)

County (City) of Cook)

In connection with the above captioned contract, I HEREBY DECLARE AND AFFIRM that I am the President and duly authorized representative of MAT Construction Leasing, Inc
(Title of Affiant) (Name of Prime Contractor)
and that I have personally reviewed the material and facts set forth in and submitted with the attached Schedules of Disadvantaged Business Enterprises (DBE), Schedule C's and Schedule B's (if applicable) and Schedule F, being such information.

Names of DBE Firms	Type of Work to be Performed (in accordance with Schedule C's)	Credit Toward DBE Goal
<u>Rolad Enterprise Company</u>	<u>Concrete + adjustment</u>	\$ <u>2,694,931.66</u>
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Total DBE Credit: \$ 2,694,931.66

Schedule D

To the best of my knowledge, information and belief the facts and representations contained in the
afformentioned attached Schedules are true, and no material facts have been omitted.

The undersigned will enter into formal written agreements with all listed DBE firms for work as
indicated in this Schedule D and accompanying Schedules, and will enter into such agreements within
five (5) business days after receipt of the contract executed by the City of Chicago. Copies of each
signed subcontract, purchase order, or other agreement will be submitted to the Department of
Procurement Services so as to assure receipt within ten (10) business days after Award.

The Prime Contractor designates the following person as its DBE Liaison Officer:

Craig Ockelrod 847-404-0077
(Name- Please Print or Type) (Phone)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THE
CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM
AUTHORIZED ON BEHALF OF THE PRIME CONTRACTOR TO MAKE THIS AFFIDAVIT.

MAT Construction Leasing, Inc.

(Name of Prime Contractor -Print or Type)

[Signature]
(Signature)

Michael Tadin Jr

(Name of Affiant)

May 3, 2018

(Date)

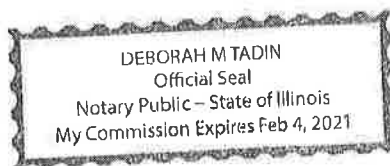
On this 3rd day of May, 20 18,
the above signed officer, Michael Tadin Jr.
(Name of Affiant)

personally appeared and, known by me to be the person described in the foregoing Affidavit, acknowledged
that (s)he executed the same in the capacity stated therein and for the purposes therein contained.

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

[Signature]
Notary Public Signature

Commission Expires: 2-4-21



Seal

DBE Construction Rev. 6/8/01 (dlh)

SCHEDULE F: REPORT OF SUBCONTRACTOR SOLICITATIONS
FHWA, FTA and FAA Funded Contracts

Project Name: Arterial Street Resurfacing South Area Project No. 81
Specification #: 565290

I, Michael Tadin Jr. on behalf of MAT Construction Leasing, Inc.
(Name of reporter) (Prime contractor)

have either personally solicited, or permitted a duly authorized representative of this firm to solicit, work for this contract from the following subcontractors which comprise all DBE and non-DBE subcontractors who bid or quoted price information on this contract:

Name of Subcontractor See Attached Form 1c
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

Name of Subcontractor _____
Address of Subcontractor _____
Contact Person _____
Status: DBE Certified? _____ Yes No
Type of Work Solicited _____
Years in Business (if available) _____
Annual Gross Receipts (if available) _____

(dlh) (Rev. 6/8/01)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Wednesday, May 02, 2018 8:13 AM
To: nickdynamic@yahoo.com
Subject: FW: Arterial North

Nick,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects especially concrete numbers

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgOKTaQP185tTLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

From: Mike Byrne [mailto:mbyrne@matconstruction.com]
Sent: Tuesday, May 01, 2018 6:14 PM
To: Nicolas <nickydynamic@yahoo.com>
Cc: Craig R. Ockerlund <crockerlund@marinacartage.com>
Subject: Re: Arterial North

Nicolas-

Craig Ockerlund (attached) is collecting proposals for the Arterial projects.

Thanks,
Michael Byrne
Project Manager

MAT Construction

From: Nicolas <nickdynamicx@yahoo.com>
Sent: Tuesday, May 1, 2018 1:59 PM
Subject: Arterial North
To: Mike Byrne <mbyrne@matconstruction.com>

Hi

My name is Nicolas Diaz from Dynamicx Enterprises, we are MBE-DBE, we are planning to bid the Arterial resurfacing projects North, can I have the contacts for the project if you are bidding this job

Nicolas Diaz
Presidente Of Dynamicx Enterprises
773-640-6635
Sent from my iPhone

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Tuesday, May 01, 2018 8:06 AM
To: 'dean@whitelineconstruction.net'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED CONCRETE PRICING

Dean, *815 - 621 - 1907*

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT this week and next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5j9/AACtPtZgOKTaQP185tLLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Tuesday, April 24, 2018 10:12 AM
To: 'info@highwaysafetycorp.us'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED TRAFFIC CONTROL & MISC.

To Whom It May Concern,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgOKTaQP185tTLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 2:15 PM
To: 'Sandy Mahoney'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED DETECTOR LOOPS

Sandy,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgOKTaQP185tTLlh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 1:55 PM
To: 'Jim Waldschmidt'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED LANDSCAPING

Jim,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgOKTaQP185tTLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 1:50 PM
To: 'Alex Adcock'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED LANDCAPING PRICING

Alex,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACrPtZgQKTaQP185tTLLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 1:47 PM
To: 'Cheryl Foley'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED DETECTOR LOOPS

Cheryl,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgQkTaQP185tTLlh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 1:41 PM
To: 'Carlos Lopez'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED CONCRETE PRICING

Carlos,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5j9/AACtPtZgQKTaQP185tLLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 1:38 PM
To: 'gpmiller@gpmiller.com'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED CONCRETE PRICING

Dr. Gary Miller,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgQkTaQP185tTLlh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 11:43 AM
To: marklong@d2ktraffic.com
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED TRAFFIC CONTROL & MISC.

Mark,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5j9/AACtPtZgQkTaQP185tTLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 11:37 AM
To: Harendra Mangrola
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED CONCRETE PRICING

Harendra,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5j9/AACtPtZgOKTaQP185tTLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 11:33 AM
To: 'humirconstruction@yahoo.com'
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED CONCRETE PRICING

Juan,

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgOKTaQP185tTLh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

Craig R. Ockerlund

From: Craig R. Ockerlund
Sent: Monday, April 23, 2018 11:31 AM
To: rulas_enterp@yahoo.com
Subject: Re: NORTH & SOUTH ARTERIALS (due May 3, 2018) and FAR SOUTH & CENTRAL ARTERIALS (due May 8, 2018) - ITEMIZED CONCRETE PRICING

MAT Construction Leasing Company, Inc. is bidding on all of the arterial streets for CDOT next week and would appreciate receiving subcontractor bids (RFQ's) on all of the above referenced projects.

Plans and specs can be downloaded from the following link:

<https://www.dropbox.com/sh/26sw3o95t1rm5i9/AACtPtZgQKtaQP185tTLlh5ia?dl=0>

Regards,

Craig R. Ockerlund, P.E.
MAT Construction Company, Inc.
Ph. 773-254-5435 (Office)
847-404-0077 (Cell)

STATUS REPORT OF DBE CONTRACT PAYMENTS
(FTA & FHWA Contracts)

Specification No.: _____

Department Project No.: _____

Date: _____

Voucher No.: _____

STATE OF: _____)

COUNTY (CITY) OF: _____)

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the _____
(Title – Print or Type)

and duly authorized representative of _____
(Name of Company - Print or Type)

(Address of Company) () (Phone)

and that the following Disadvantaged Enterprises (DBEs) have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above referenced project; that there is due and to become due them, respectively the amounts set opposite their names for material or labor as stated; and that this a full, true and complete statement of all such DBEs and of the amounts paid, due, and to become due to them:

DBE NAME	GOODS/SERVICES PROVIDED	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$

TOTAL AMOUNT PAID TO DBEs TO DATE: \$ _____

(Revised November 27, 2000)

Status Report of DBE (Sub) Contract Payments

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT.

Name of Contractor: _____
(Print or Type)

Signature: _____

Name of Affiant: _____

Date: _____
(Print or Type)

State of _____
County (City) of _____

This instrument was acknowledged before me on _____ (date)
by _____ (name/s of person/s)
as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom instrument
was executed).

Signature of Notary Public

(Seal)

(Revised November 27, 2000)

CONTRACTOR'S AFFIDAVIT REGARDING REMOVAL OF ALL WASTE MATERIALS AND IDENTIFICATION OF ALL LEGAL DUMP SITES

Contractor to show here the name and location of the ultimate disposal site he/she is proposing to use for the subject project:

SPECIFY THE TYPE OF MATERIALS TO BE DISPOSED OF:

① Organic Non-Toxic Waste ② Asphalt Grindings

LEGAL NAME OF LANDFILL/DISPOSAL SITE:

① Laraway RFD ② MAT Asphalt, LLC

(The Contractor must provide to the commissioner of his/her designated representative with copies of all dump tickets, manifests, etc.)

LOCATION ADDRESS ① 21233 W Laraway Road, Joilet, IL ② 4010 S Damen Ave, Chicago, IL.815

PHONE: ① 815) 433-5120
② 773 245- 5435

CONTACT PERSON: ① Eve Kaquatash ② Michael Tadin Jr.

Disposal site submitted shall be of sufficient capacity as to insure acceptance of the volume of Construction and/or Demolition Debris received for the period of this contract. These disposal sites must meet all zoning and other requirements that may be necessary.

If requested by the Chief Procurement Officer, the Contractor shall submit copies of all contractual agreements, sanitary landfill permits and/or licenses for these disposal site(s) proposed by the Contractor.



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 126880

Date of This Filing: 05/01/2018 03:15 PM

Certificate Printed on: 05/01/2018

Original Filing Date: 05/01/2018 03:15 PM

Disclosing Party: MAT Construction Leasing, Inc. Title: Vice President

Filed by: Mr. Craig Ronald Ockerlund

Matter: Arterial Resurfacing Projects

Applicant: MAT Construction Leasing, Inc.

Specification #: 565290 *South Arterials*

Contract #:

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <http://webapps1.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.

Return With Bid

OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract No.: B-4-154

Company Name: MT Construction Services, Inc

Contractor's Option:

Is your company opting to include this special provision as part of the contract?

Yes

☒

No

☐

Signature:

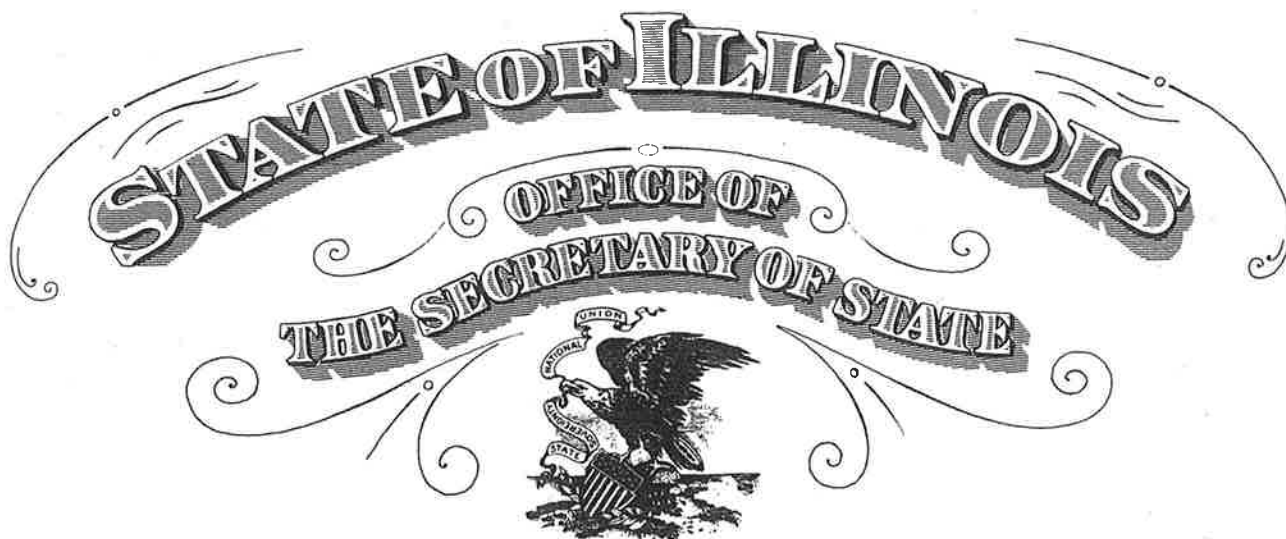
[Handwritten Signature]

Date: 5/2/2018

[Handwritten Date]

RIDER TO CONTRACTOR'S PERFORMANCE AND PAYMENT BOND

This Rider supplements Contractor's Performance and Payment Bond ("Bond") on that certain contract with the City of Chicago ("City") bearing Contract No. _____ and Specification No. _____ ("Contract"). Surety acknowledges that the Contract requires Contractor to obtain from each of its subcontractors consent to a collateral assignment of their contracts with Contractor to the City. The Contract further grants the City the right, upon Contractor's default for failure to comply with Chapter 4-36 of the Municipal Code of the City, and at the City's sole option, to take over and complete the work to be performed by Contractor through the City's assumption of some or all of Contractor's subcontracts. If the City, in its sole discretion, exercises this right, then Surety waives any rights it may have to cure Contractor's default by performing the work itself or through others and remains bound by its other obligations under the Bond.



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

MAT CONSTRUCTION LEASING, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 26, 1999, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 25TH
day of APRIL A.D. 2018 .***

Jesse White

SECRETARY OF STATE

CLARIFICATION NO. 1

Arterial Street Resurfacing: 79 - North, 80 - Central, 81 – South and 82 - Far South Areas Specification No. 565229, 565254, 565290 and 565313

79 - North (565229) and 81 – South bids (565290) will be opened in the office of the Department of Procurement Services, Bid & Bond Room 103, City Hall, 121 N. LaSalle St., Chicago, IL 60602, on Thursday May 03, 2018 at 11:00 a.m., Chicago time

80 - Central (565254) and 82 – Far South bids (565313) will be opened in the office of the Department of Procurement Services, Bid & Bond Room 103, City Hall, 121 N. LaSalle St., Chicago, IL 60602, on Tuesday May 08, 2018 at 11:00 a.m., Chicago time

BIDDER WILL ACKNOWLEDGE RECEIPT OF THIS CLARIFICATION IN THE SPACE PROVIDED ON THE PROPOSAL PAGES

CLARIFICATION

Clarifications for Arterial Resurfacing Projects:

Project No. 80-CENTRAL Area (Specification No. 565254)

- Can you provide a Staging/MOT plan that will be acceptable to the City of Chicago permit office for all the work on LSD?
CDOT Response: The contractor should anticipate Lake Shore Drive to have staged construction per Detail Specifications Book 3 under Item 106 TRAFFIC CONTROL COMPLETE. Staging/MOT plans will be determined when permits are applied for.
- Will lane closures on LSD be allowed to remain up over night?
CDOT Response: The contractor should anticipate Lake Shore Drive to have staged construction per Detail Specifications Book 3 under Item 106 TRAFFIC CONTROL COMPLETE. Twenty-four hour lane closures for Lake Shore Drive will not be permitted.
- What will be the work hour restrictions that we should consider on the LSD segments?
CDOT Response: The contractor should anticipate Lake Shore Drive to have staged construction per Detail Specifications Book 3 under Item 106 TRAFFIC CONTROL COMPLETE. Work on Lake Shore Drive should be performed at non-peak travel hours.
- Are there any other construction projects or events that we should be aware of while developing pricing for the LSD work?
CDOT Response: All work performed on Lake Shore Drive must be coordinated with other construction projects and specials events with the permitting office.
- Plans show ADA ramps to be constructed at Randolph & LSD, Monroe & LSD. Thorium could be an issue. Can you identify the line items that will cover Thorium monitoring, delays, and disposal if necessary?
CDOT Response: Thorium monitoring and disposal work will be performed by the Department of Fleet and Facility Management with coordination with CDOT.

Spec. No: 565229, 565254, 565290 and 565313

Clarification No. 1

- If Thorium is deemed to be above allowable limits and area needs to be covered back up after removals of pavement or sidewalk, how would these efforts be compensated for?

CDOT Response: The Contractor will not be compensated since Department of Fleet and Facility Management will perform the Thorium monitoring and disposal work.

- There is a note on Sheet 9 that calls out a requirement that the contractor is to determine the thickness of the existing HMA surface prior to performing any work. Would one core in each direction be sufficient?

Does this note also apply to the lower level and ramp work?

CDOT Response: Exact number of cores will be determined by Commissioner before construction begins. This note also applies to lower level and ramp work. The purpose of cores is to determine the thickness of pavement such that the bridge concrete deck will not be damaged during milling.

- In the AR-Central project plans, the typical sections on sheet 9 from Grand Ave to Randolph St. are labeled as Mainline and Ramp sections. Are all the areas on the lower level considered ramp or mainline?

CDOT Response: Consider the lower level areas as ramps.

- It is documented that a waterproof membrane exists on all the elevated structure, is the same true on the lower level work?

CDOT Response: The contractor should anticipate waterproof membrane for all elevated structures and lower level work.

- Do we need to close down the lower level roadways while milling on the upper level roadways since the bottom of the upper deck shows that material has fallen off in the past?

CDOT Response: Contractors shall anticipate lane closures for lower level roadways while milling on the upper level roadways.

- There are approximately 23 bridge joints in each direction of the upper level. The traffic count shows more than 100,000 cars per day. Is temporary ramping with cold patch an acceptable condition between the milling and paving operations if we need to open the roadway up to the public while work is not going on?

CDOT Response: Leveling binder hand method is an acceptable material for ramping at bridge joint locations.

- Will the contractor need to take over maintenance of the surveillance and detector loops on LSD until accepted back by IDOT?

CDOT Response: Yes. See Detail Specifications Book 3 under Item 114 INDUCTION LOOP and Item 115 ELECTRICAL CABLE IN CONDUIT, 4C/NO. 18 SHIELDED LOOP LEAD-IN.

- The Table Summary of quantities indicates 3 Catch basins being installed on 3 different streets. The plan sheets are not showing where they are to be installed. Can you provide more information where the catch basins will be required?

CDOT Response: Catch basins will be installed at locations as directed by the Commissioner.

- Since there are not any sewer connection types of line items can we assume we are tying into existing sewer laterals? If not and we are tying into the main, what is the depth of the main?

CDOT Response: Field conditions may vary. Catch basins may be installed at locations in order to maintain curb flow. Connections to existing laterals or the main lines will be installed at locations as directed by the Commissioner.

Clarifications for Arterial Resurfacing Projects:

Project No. 79-NORTH Area (Specification No. 565229)

Project No. 80-CENTRAL Area (Specification No. 565254)

Project No. 81-SOUTH Area (Specification No. 565290)

Project No. 82-FAR SOUTH Area (Specification No. 565313)

- What is the expected Date of Award?

CDOT Response: It is not possible for the City to predict the contract award date. To help expedite award of State and Federal Funded contracts, there have been recent changes in the contract award process which will eliminate IDOT approval as part of DPS contract award, provided the bids meet certain criteria. Additionally, there are tasks in the contract award process that must be completed by the low bidder before the contract can be awarded. The amount of time that the low bidder takes to complete these tasks directly impacts the award date.

- What is the anticipated turn-around time for test results for prime coat testing?

CDOT Response: Test results will be provided as soon as possible. These test results should have no impact on construction schedule provided the results are favorable. The contractor will not be allowed addition time due to material testing.

- How soon will patching be marked following milling?

CDOT Response: The contractor must include time for layout of pavement patching in their CPM schedule for approval by CDOT.

- What length of time should the contractor count on for a Permit turn-around time?

CDOT Response: The duration time for permit issuance is highly dependent on the contractor's ability to accurately complete all information in the permit application, provide proof of insurance, and be licensed for work in the public way. All locations in these contracts have been reviewed with CDOT's Project Coordination Office. CDOT will work to expedite permit issuance.

- Can we expect our Schedule to be affected by City conflicts, city events, and utility work?

CDOT Response: Yes.

- Will there be time accounted for to procure RR Insurance requirements after the award?

CDOT Response: The Contractor must meet project milestones regardless of the insurance requirements involved.

- What time should be accounted, for Private Utility adjustments?

CDOT Response: Please refer to Chapter XVI.B. **Protection of Persons and Property** in Contract Specifications Book 1 – Terms and Conditions for Construction.

- It is our understanding that there will not be a fee in terms of parking meter removal or lost revenue. Please confirm. If there will be a fee, what is the fee that we should add to the bid?

CDOT Response: Please refer to Chapter X.C. **Parking Meter Removal and Replacement** of the Contract Specifications Book 1 – Terms and Conditions for Construction.

- It is our understanding that there is a fee required to draw water from City of Chicago Fire Hydrant. Please confirm.

CDOT Response: Please refer to Chapter X.A. **Water System Work and Usage** of the Contract Specifications Book 1 – Terms and Conditions for Construction.

- It is our understanding RPZ's are required to draw from a FH and that the RPZ's must be inspected and pass a DWM Backflow preventer test. Please confirm.

CDOT Response: Please refer to Chapter X.A. **Water System Work and Usage** of the Contract Specifications Book 1 – Terms and Conditions for Construction.

- Will there be any street that will have restricted working hours to NIGHT Time or Saturday/Sunday work?

CDOT Response: The Contractor should anticipate Lake Shore Drive construction work to be performed during non-peak travel times.

- Please itemize/describe any other "Omissions" for any type of work that are not shown on the Construction Plans?

CDOT Response: All omissions cannot be shown because utility coordination is an on-going process. At this time, CDOT does not anticipate any omissions for utility conflicts in excess of an intersection in size.

- Can the side street returns be better defined?

CDOT Response: Typical limits of resurfacing will be contained to as most the radius return of side streets and may just pave straight through side streets. For pavement markings, crosswalks and stop bars on all cross streets will be included. Additional markings on side streets beyond stop bars will not be included.

- Please identify if any of the streets will need to be staged due to Utility Conflicts or City Events.

CDOT Response: These streets cannot be confirmed as of current because utility coordination and city event coordination is an on-going process.