

CONTRACT NO. 2505-05220

(Purchase Order No. 70000358522)

EMERGENCY CONTRACT - LAKE COOK ROAD EMERGENCY REPAIRS

for

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

SECTION I
AGREEMENT

1. **Overview:**

Upon execution of this Contract by Cook County Office of the Chief Procurement Officer, Cook County accepts the Vendor's invoice (See Exhibit A) for services.

2. **Scope of Work:** The Contractor has been selected to provide Emergency Drainage Structure & Pavement Repair Services for Lake Cook Road in Palatine, IL.

3. **Contract Value:** \$77,066.86

4. **Contract Term:** Contract shall be effective for four (4) months beginning March 28, 2025 through July 28, 2025.

5. **Vendor Information:**

MQ Construction Company, Inc.
4323 N. Central Ave., Chicago, IL 60634
773-491-1215
Contact: Brent Taylor, Superintendent brentmq@gmail.com

6. **Attachments:**

7. **Exhibits:**

Exhibit A – Statement of Work
Exhibit B – Schedule of Compensation

8. **Proposal:**

Contractor has reviewed the Statement of Work and General Conditions and has familiarized itself with all of the conditions under which it must be carried out and understands that by this agreement it waives all right to plead any misunderstanding regarding the same.

SECTION II
GENERAL CONDITIONS

GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

Once awarded, this Contract shall not be subcontracted or any part thereof assigned without the express written approval of the County Chief Procurement Officer ("Chief Procurement Officer"). In no case, however, shall such approval relieve the Contractor from his obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or claims due or to become due without the advance written approval of the Chief Procurement Officer. The unauthorized subcontracting or assignment of the Contract, in whole or in part, or the unauthorized transfer or assignment of any Contract funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

The Contractor and its employees, contractors, subcontractors, agents and representatives are, for all purposes arising out of this Contract, independent contractors and are not employees of the County. It is expressly understood and agreed that the Contractor and its employees, contractors, subcontractors, agents and representatives shall in no event as a result of a contract be entitled to any benefit to which County employees are entitled, including, but not limited to, overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits.

GC-02 INDEMNIFICATION

The Contractor covenants and agrees to indemnify and save harmless the County and its commissioners, officials, employees, agents and representatives, and their respective heirs, successors and assigns, from and against any and all costs, expenses, attorney's fees, losses, damages and liabilities incurred or suffered directly or indirectly from or attributable to any claims arising out of or incident to the performance or nonperformance of the Contract by the Contractor, or the acts or omissions of the officers, agents, employees, contractors, subcontractors, licensees or invitees of the Contractor, including any claim that the ownership and/or use of equipment, hardware and software or any part thereof provided to the County by Consultant or utilized in performing Consultant's services constitutes an infringement of any patent, copyright or license or any other property right. The Contractor expressly understands and agrees that any Performance Bond or insurance protection required of the Contractor, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify the County as hereinabove provided.

GC-03 INSPECTION AND RESPONSIBILITY

The County shall have a right to inspect and approve any Contract goods, equipment, supplies or services used in carrying out this Contract and shall approve the quality and standards of all materials or completed work furnished under this Contract. Contract goods, equipment, supplies or services not complying herewith may be rejected by the Chief Procurement Officer and/or the Using Agency and shall be replaced and/or re-performed by the Contractor at no cost to the County. Any Contract goods, equipment or supplies rejected shall be removed within a reasonable time from the premises of the County at the entire expense of the Contractor, after notice has been given by the County to the Contractor that such Contract goods, equipment or supplies have been rejected.

GC-04 PAYMENT TO CONTRACTORS

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Contract Documents and shall contain a detailed description of the Deliverables (i.e., the goods, equipment, supplies or services) including the quantity of the Deliverables, for which payment is requested. All invoices for services shall include itemized entries indicating the date or time period in which the services were provided, the amount of time spent performing the services, and a detailed description of the services provided during the period of the invoice. All Contracts for services that are procured as Sole Source must also contain a provision requiring the Contractor to submit itemized records indicating the dates that services were provided, a detailed description of the work performed on each such date, and the amount of time spent performing work on each such date. All invoices shall reflect the amounts invoiced by and the amounts paid to the Contractor as of the date of the invoice. Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. Contractor shall not be entitled to invoice the County for any late fees or other penalties.

In accordance with Section 34-177 of the Cook County Procurement Code, the County shall have a right to set off and subtract from any invoice(s) or Contract price, a sum equal to any fines and penalties, including interest, for any tax or fee delinquency and any debt or obligation owed by the Contractor to the County.

The Contractor acknowledges its duty to ensure the accuracy of all invoices submitted to the County for payment. By submitting the invoices, the Contractor certifies that all itemized entries set forth in the invoices are true and correct. The Contractor acknowledges that by submitting the invoices, it certifies that it has delivered the Deliverables, i.e., the goods, supplies or equipment set forth in the Contract to the Using Agency, or that it has properly performed the services set forth in the Contract. The invoice must also reflect the dates and amount of time expended in the provision of services under the Contract. The Contractor acknowledges that any inaccurate statements or negligent or intentional misrepresentations in the invoices shall result in the County exercising all remedies available to it in law and equity including, but not limited to, a delay in payment or non-payment to the Contractor, and reporting the matter to the Cook County Office of the Independent Inspector General.

GC-05 INSURANCE REQUIREMENTS

Contractor shall maintain for the duration of this contract a policy or policies of insurance with coverage and limits adequate to satisfy all claims and liabilities which could arise because of the performance of the Contract, including but not limited to, Commercial General Liability Insurance and any liability Contractor may incur resulting from indemnification obligations as stated in GC-02 Indemnification. The insurance shall be commensurate with the usual and customary industry practices for similarly situated businesses. Contractor shall comply with applicable laws governing workers' compensation and mandatory insurance for vehicles. The County reserves the right to request a certificate of insurance at any time.

I. Insurance Requirements of the Contractor

Prior to the effective date of this Contract, the Contractor, at its cost, shall secure and maintain at all times, unless specified otherwise, until completion of the term of this Contract the insurance specified below.

Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's responsibility for payment of damages resulting from its operations under this Contract.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

II. Coverages

a. Workers Compensation Insurance. Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction.

The Workers Compensation policy shall also include the following provisions:

- (1) Employers' Liability coverage with a limit of
 - \$100,000 each Accident
 - \$100,000 each Employee
 - \$100,000 Policy Limit for Disease

b. Commercial General Liability Insurance. The Commercial General Liability shall be on an occurrence form basis (ISO Form CG 0001 or equivalent) to cover claims for injuries to persons or damage to property which may arise from or in connection with products or materials supplied to Cook County.

Each Occurrence - \$1,000,000 General Aggregate – \$2,000,000

The General Liability policy shall include the following coverages:

- i. All premises and operations;
- ii. Contractual Liability;
- iii. Products/Completed Operations;
- iv. Severability of interest/separation of insureds clause

c. Commercial Automobile Liability Insurance. When any motor vehicles are used in connection with this contract, Contractor shall secure Automobile Liability Insurance for bodily injury and property damage arising from the Ownership, maintenance or use of owned, hired and non-owned vehicles with a limit no less than \$1,000,000 per accident.

III. Additional requirements

a. Additional Insured. The Commercial General Liability policy shall name Cook County, its officials, employees and agents as additional insureds on a primary and non-contributory basis. Any insurance or self-insurance maintained by Cook County shall be excess of the Contractor's insurance and shall not contribute with it.

b. Qualification of Insurers. All insurance companies providing coverage shall be licensed or approved by the Department of Insurance, State of Illinois, and shall have a financial rating no lower than (A-) VII as listed in A.M. Best's Key Rating Guide, current edition or interim report. Companies with ratings lower than (A-) VII will be acceptable only upon consent of the Cook County Department of Risk Management. The insurance limits required herein may be satisfied by a combination of primary, umbrella and/or excess liability insurance policies.

c. Insurance Notices. Contractor shall provide the Office of the Chief Procurement Officer with thirty (30) days advance written notice in the event any required insurance will be cancelled, materially reduced or non-renewed. Contractor shall secure replacement coverage to comply with the stated insurance requirements and provide new certificates of insurance to the Office of the Chief Procurement Officer. Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the Office of the Chief Procurement Officer certificates of insurance maintained by Contractor. The receipt of any certificate of insurance does not constitute agreement by the County that the insurance requirements have been fully met or that the insurance policies indicated on the certificate of insurance are in compliance with insurance required above.

In no event shall any failure of the County to receive certificates of insurance required hereof or to demand receipt of such Certificates of Insurance be construed as a waiver of Contractor's obligations to obtain insurance pursuant to these insurance requirements.

d. Waiver of Subordination Endorsements. All insurance policies must contain Waiver of Subrogation Endorsement in favor of Cook County.

GC-06 TAXES

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-07.

GC-07 CONTRACT AMENDMENTS

The parties may during the term of the Contract make amendments to the Contract but only as provided in this section. Such amendments shall only be made by mutual agreement in writing. No Using Agency or employee thereof has authority to make any amendments to the Contract. Any modifications or amendments to the Contract made without the express written approval of the Chief Procurement Officer is void and unenforceable.

GC-08 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Chief Procurement Officer. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Chief Procurement Officer. Upon request of the Chief Procurement Officer, the party complained against shall respond to the complaint in writing within five days of such request. The Chief Procurement Officer will reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the Contractor and Using Agency. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-09 DELAYS

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever related to the performance of the Contract.

GC-10 COMPLIANCE WITH LAWS

The Contractor shall observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of the Contract, including but not limited to those County Ordinances set forth in the Certifications, Affidavits or EDS attached hereto and incorporated herein. Assurance of compliance with this requirement by the Contractor's employees, agents or subcontractors shall be the responsibility of the Contractor. The Contractor shall secure and pay for all federal, state and local licenses, permits and fees required in order to perform this Contract.

GC-11 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract where Contractor has failed to cure such breach within ten (10) days after written notice of breach is given to Contractor by the County, setting forth the nature of such breach.

A material breach of the contract by the Contractor includes but is not limited to the following:

1. Failure to perform any obligation under the Contract;
2. Failure to begin performance under the Contract within the specified time;
3. Failure to perform under the Contract with sufficient qualified personnel, equipment, or materials to ensure completion of within the specified time;
4. Performance of the Contract in an unsatisfactory manner;
5. Refusal to perform services deemed to be defective or unsuitable; or
6. Any other material breach of any term or condition of the Contract.

County shall be in default hereunder if any material breach of the Contract by the County occurs which is not cured by the County within forty-five (45) days after written notice of breach has been given by Contractor to the County, setting forth the nature of such breach.

GC-12 REMEDIES

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-11, Default, the County shall have the right to terminate the Contract provided, however, that the County shall give Contractor prior written notice of its intent to terminate. Following notice of breach to Contractor, the County reserves the right to withhold payments owed to Contractor until such time as Contractor has cured the breach which is the subject matter of the notice. In addition, the County shall have the right to pursue all remedies in law or equity.

GC-12 TERMINATION FOR CONVENIENCE

The County may terminate this Contract, or any portion, at any time by notice in writing from the County to the Contractor. Unless otherwise stated in the notice, the effective date of such termination shall be three business days after the date the notice of termination is mailed by the County. If the County elects to terminate the Contract in full, unless otherwise specified in the notice of termination, the Contractor shall immediately cease performance and shall promptly tender to the County all work products, reviews, recommendations, reports, documents and analyses, whether completed or in process. If the County elects to terminate the Contract in part, unless otherwise specified in the notice of partial termination, the Contractor shall immediately cease performance of those portions of the Contract which are terminated and shall promptly tender to the County all work products, reviews, recommendations, reports, documents and analyses relating to said portions of the Contract, whether completed or in process. Contractor shall refrain from incurring any further costs with respect to portions of the Contract which are terminated except as specifically approved by the Chief Procurement Officer. The Contractor shall not invoice the County for any goods, equipment, supplies or services provided after the effective date of termination.

GC-13 GUARANTEES AND WARRANTIES

The Contractor agrees that the Contract goods, equipment, supplies or services to be furnished shall be covered by the most favorable commercial warranties the Contractor gives to any customer for the same or substantially similar Contract goods, equipment, supplies or services and that the rights and remedies so provided are in addition to and do not limit any rights afforded to County.

GC-14 AUDIT; EXAMINATION OF RECORDS

The Contractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after the final payment under the Contract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices, and records of the Contractor related to the Contract, or to Contractor's compliance with any term, condition or provision thereof. The Contractor shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Contractor further agrees that it shall include in all of its subcontracts hereunder a provision to the effect that the subcontractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after final payment under the subcontract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices and records of such subcontractor involving transactions relating to the subcontract, or to such subcontractor's compliance with any term, condition or provision thereunder or under the Contract.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

GC-15 GOVERNING LAW

This Contract shall be governed by and construed under the laws of the State of Illinois. The Contractor irrevocably agrees that, subject to the County's sole and absolute election, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy in connection with or related to the Contract, shall be litigated only in courts within the Circuit Court of Cook County, State of Illinois, and the Contractor consents and submits to the jurisdiction thereof. In accordance with these provisions, Contractor waives any right it may have to transfer or change the venue of any litigation brought against it by the County pursuant to this Contract.

GC-16 COOPERATION WITH INSPECTOR GENERAL

Contractors, subcontractors, licensees, grantees or persons or businesses who have a County contract, grant, license, or certification of eligibility for County contracts shall abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

GC-17 WAIVER

No term or provision of this Contract shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. The waiver of any such provision shall be strictly limited to the identified term or provision.

GC-18 ENTIRE CONTRACT

It is expressly agreed that the provisions set forth in this Contract constitute all the understandings and agreements between the parties. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Contract are of no force and effect.

GC-19 FEDERAL CLAUSES

The following provisions apply to all Contracts which are funded in whole or in part with federal funds.

1. Interest of Members of or Delegates to the United States Congress

In accordance with 41 U.S.C. § 22, the Contractor agrees that it will not admit any member of or delegate to the United States Congress to any share or part of the Contract or any benefit derived therefrom.

2. False or Fraudulent Statements and Claims

(a) The Contractor recognizes that the requirements of the Program Fraud Civil Remedies Act of 1986, as amended, 49 U.S.C. §§ 3081 et seq and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to the Contract. Accordingly, by signing the Contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, or it may make pertaining to the Contract, including without limitation any invoice for its services. In addition to other penalties that may be applicable, the Contractor also acknowledges that if it makes a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986, as amended, on the Contractor to the extent the Federal Government deems appropriate.

(b) The Contractor also acknowledges that if it makes a false, fictitious, or fraudulent claim, statement, submission, or certification to the County or Federal Government in connection with an urbanized area formula project financed with Federal assistance authorized by 49 U.S.C. § 5307, the Government reserves the right to impose on the Contractor the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1), to the extent the Federal Government deems appropriate.

3. Federal Interest in Patents

(a) General. If any invention, improvement, or discovery of the Contractor is conceived or first actually reduced to practice in the course of or under the Contract, and that invention, improvement, or discovery is patentable under the laws of the United States of America or any foreign country, the Contractor agrees to notify County immediately and provide a detailed report.

- (b) Federal Rights. Unless the Federal Government later makes a contrary determination in writing, the rights and responsibilities of the County, Contractor, and the Federal Government pertaining to that invention, improvement, or discovery will be determined in accordance with applicable Federal laws and regulations, including any waiver thereof. Unless the Federal Government later makes a contrary determination in writing, the Contractor agrees that, irrespective of its status or the status of any subcontractor at any tier (e.g., a large business, small business, non-profit organization, institution of higher education, individual), the Contractor agrees it will transmit to the Federal Government those rights due the Federal Government in any invention resulting from the contract.

4. Federal Interest in Data and Copyrights

- (a) Definition. The term "subject data" used in this section means recorded information, whether or not copyrighted, that is delivered or specified to be delivered under the Contract. Examples include, but are not limited, to: computer software, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information. The term "subject data" does not include financial reports, cost analyses, and similar information incidental to Contract administration.
- (b) Federal Restrictions. The following restrictions apply to all subject data first produced in the performance of the Contract. Except as provided in the Contract and except for its own internal use, the Contractor may not publish or publicly reproduce subject data in whole or in part, or in any manner or form, nor may the Contractor authorize others to do so, without the written consent of the County and the Federal Government, until such time as the Federal Government may have either released or approved the release of such data to the public.
- (c) Federal Rights in Data and Copyrights. In accordance with subparts 34 and 36 of the Common Rule, the County and the Federal Government reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for County or Federal Government purposes, the types of subject data described below. Without the copyright owner's consent, the County and Federal Government may not extend their license to other parties.
 - (1) Any subject data developed under the contract or subagreement financed by a federal Grant Agreement or Cooperative Agreement, whether or not a copyright has been obtained; and
 - (2) Any rights of copyright which the Contractor purchases ownership with Federal assistance.
- (d) Special Federal Rights for Planning Research and Development Projects. When the Federal Government provides financial assistance for a planning, research, development, or demonstration project, its general intention is to increase public knowledge, rather than limit the benefits of the project to participants in the project. Therefore, unless the Federal Government determines otherwise, the Contractor on a planning, research, development, or demonstration project agrees that, in addition to the rights in data and copyrights set forth above, the County or Federal Government may make available to any third party either a license in the copyright to the subject data or a copy of the subject data. If the project is not completed for any reason whatsoever, all data developed under the project will become subject data and will be delivered as the County or Federal Government may direct. This subsection, however, does not apply to adaptations of automatic data processing equipment or previously existing software programs for the County's use whose costs are financed with Federal transportation funds for capital projects.
- (e) Hold Harmless. Unless prohibited by state law, upon request by the County or the Federal Government, the Contractor agrees to indemnify, save, and hold harmless the County and the Federal Government and their officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Contractor of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Contract. The Contractor will not be required to indemnify the County or Federal Government for any such liability arising out of the wrongful acts of employees or agents of the County or Federal Government.

- (f) Restrictions on Access to Patent Rights. Nothing contained in this section on rights in data will imply a license to the County or Federal Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the County or Federal Government under any patent.
- (g) Application on Materials Incorporated into Project. The requirements of Subsections 2, 3, and 4 of this Section do not apply to material furnished by the County and incorporated into the work.

5. Records and Audits

Contractor will deliver or cause to be delivered all documents (including but not limited to all Deliverables and supporting data, records, graphs, charts and notes) prepared by or for the County under the terms of this Agreement to the County promptly in accordance with the time limits prescribed in this Contract, and if no time limit is specified, then upon reasonable demand therefor or upon termination or completion of the Services hereunder. In the event of the failure by the Contractor to make such delivery, then and in that event, the Contractor will pay to County reasonable damages the County may sustain by reason thereof.

The County and the Federal Government will have the right to audit all payments made to the Contractor under this Agreement. Any payments to the Contractor which exceed the amount to which the Contractor is entitled under the terms of this Agreement will be subject to set-off.

The Contractor will keep and retain records relating to this Agreement and will make such records available to representatives of the County and the Federal Government, including without limitation the sponsoring federal agency, other participating agencies, and the Comptroller General of the United States, at reasonable times during the performance of this Agreement and for at least five years after termination of this Agreement for purposes of audit, inspection, copying, transcribing and abstracting.

No provision in this Agreement granting the County or the Federal Government a right of access to records is intended to impair, limit or affect any right of access to such records which the County or the Federal Government would have had in the absence of such provisions.

6. Environmental Requirements

The Contractor recognizes that many Federal and state laws imposing environmental and resource conservation requirements may apply to the Contract. Some, but not all, of the major Federal Laws that may affect the Contract include: the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq.; the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. and scattered sections of 29 U.S.C.; the Clean Water Act, as amended, scattered sections of 33 U.S.C. and 12 U.S.C.; the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.; and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9601 et seq. The Contractor also recognizes that U.S. EPA, U.S. DOT and other agencies of the Federal Government have issued and are expected in the future to issue regulations, guidelines, standards, orders, directives, or other requirements that may affect the Contract. Thus, the Contractor agrees to adhere to, and impose on its subcontractors, any such Federal requirements as the Federal Government may now or in the future promulgate. Listed below are requirements of particular concern.

The Contractor acknowledges that this list does not constitute the Contractor's entire obligation to meet all Federal environmental and resource conservation requirements. The Contractor will include these provisions in all subcontracts.

- (a) Environmental Protection. The Contractor agrees to comply with the applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq. in accordance with Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 59 Fed. Reg. 7629, Feb. 16, 1994; U.S. DOT statutory requirements on environmental matters at 49 U.S.C. § 5324(b); Council on Environmental Quality regulations on compliance with the National Environmental Policy Act of 1969, as amended, 40 C.F.R. Part 1500 et seq.; and U.S. DOT regulations, "Environmental Impact and Related Procedures," 23 C.F.R. Part 771 and 49 C.F.R. Part 622.
- (b) Air Quality. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. Specifically, the Contractor agrees to comply with applicable

requirements of U.S. EPA regulations, "Conformity to State of Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Act," 40 C.F.R. Part 51, Subpart T; and "Determining Conformity of Federal Actions to State or Federal Implementation Plans," 40 C.F.R. Part 93. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.

- (c) Clean Water. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.
- (d) List of Violating Facilities. The Contractor agrees that any facility to be used in the performance of the Contract or to benefit from the Contract will not be listed on the U.S. EPA List of Violating Facilities ("List"), and the Contractor will promptly notify the County if the Contractor receives any communication from the U.S. EPA that such a facility is under consideration for inclusion on the List.
- (e) Preference for Recycled Products. To the extent practicable and economically feasible and to the extent that it does not reduce or impair the quality of the work, the Contractor agrees to use recycled products in performance of the Contract pursuant to U.S. Environment Protection Agency (U.S. EPA) guidelines at 40 C.F.R. Parts 247-253, which implement section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962.

7. No Exclusionary or Discriminatory Specifications

Apart from inconsistent requirements imposed by Federal statute or regulations, the Contractor agrees that it will comply with the requirements of 49 U.S.C. § 5323(h)(2) by refraining from using any Federal assistance to support subcontracts procured using exclusionary or discriminatory specifications.

8. Fly America

Section 14.c of the Master Agreement states that if the contract or subcontracts may involve the international transportation of goods, equipment, or personnel by air, the contract must require Contractors and subcontractors at every tier to use U.S.-flag air carriers, to the extent service by these carriers is available. 49 U.S.C. 40118 and 4 C.F.R. Part 52.

9. No Federal Government Obligations to Third Parties

The Contractor agrees that, absent the Federal Government's express written consent, the Federal Government will not be subject to any obligations or liabilities to any contractor or any other person not a party to the Grant Agreement or Cooperative Agreement between the County and the Federal Government which is a source of funds for this Contract. Notwithstanding any concurrence provided by the Federal Government in or approval of any solicitation, agreement, or contract, the Federal Government continues to have no obligations or liabilities to any party, including the Contractor.

10. Allowable Costs

Notwithstanding any compensation provision to the contrary, the Contractor's compensation under this Contract will be limited to those amounts which are allowable and allocable to the Contract in accordance with OMB Circular A-87 and the regulations in 49 C.F.R. Part 18. To the extent that an audit reveals that the Contractor has received payment in excess of such amounts, the County may offset such excess payments against any future payments due to the Contractor and, if no future payments are due or if future payments are less than such excess, the Contractor will promptly refund the amount of the excess payments to the County.

11. Trade Restrictions

Contractor certifies that neither it nor any Subcontractor:

- (a) is owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- (b) has knowingly entered into any contract or subcontract with a person that is a citizen or national of a foreign country on said list, nor is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- (c) will procure, subcontract for, or recommend any product that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no Notice-to-Proceed will be issued to an entity who is unable to certify to the above. If Contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the USDOT may direct, through the County, cancellation of the Contract at no cost to the Government.

Further, Contractor agrees that it will incorporate this provision for certification without modification in each subcontract. Contractor may rely on the certification of a prospective Subcontractor unless it has knowledge that the certification is erroneous. Contractor will provide immediate written notice to the County if it learns that its certification or that of a Subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. Each Subcontractor must agree to provide written notice to Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances. Nothing contained in the foregoing will be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision.

The knowledge and information of the Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 100.

12. Veteran's Preference

In the employment of labor (except in executive, administrative, and supervisory positions), preference will be given to Vietnam-era veterans and disabled veterans. However, this preference may be given only where individuals are available and qualified to perform the work to which employment relates.

13. Copyright Ownership

Consultant and the County intend that, to the extent permitted by law, the Deliverables to be produced by Consultant at the County's instance and expense pursuant to this Agreement are conclusively deemed "works made for hire" within the meaning and purview of Section 101 of the United States Copyright Act, 17 U.S.C. §101 et seq. (the "Copyright Act"), and that the County will be the copyright owner of the Deliverables and of all aspects, elements and components of them in which copyright can subsist.

To the extent that any Deliverable does not qualify as a "work made for hire," Consultant irrevocably grants, conveys, bargains, sells, assigns, transfers and delivers to the County, its successors and assigns, all right, title and interest in and to the copyrights and all U.S. and foreign copyright registrations, copyright applications and copyright renewals for them, and other intangible, intellectual property embodied in or pertaining to the Deliverables prepared for the County under this Agreement, free and clear of any liens, claims or other encumbrances, to the fullest extent permitted by law. Consultant will execute all documents and perform all acts that the County may reasonably request in order to assist the County in perfecting its rights in and to the copyrights relating to the Deliverables, at the sole expense of the County.

Consultant warrants to County, its successors and assigns, that on the date of transfer Consultant is the lawful owner of good and marketable title in and to the copyrights for the Deliverables and has the legal rights to fully assign them. Consultant further warrants that it has not assigned any copyrights nor granted any licenses, exclusive or nonexclusive, to any other party, and that it is not a

party to any other agreements or subject to any other restrictions with respect to the Deliverables. Consultant warrants and represents that the Deliverables are complete and comprehensive, and the Deliverables are a work of original authorship.

14. Accessibility Compliance

If this Agreement involves design for construction, the Consultant warrants that all design documents produced or utilized under this Agreement and all construction or alterations undertaken under this Agreement will comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities ("ADAAG"); the Architectural Barriers Act, Pub. L. 90-480 (1968), and the Uniform Federal Accessibility Standards ("UFAS"); and the Illinois Environmental Barriers Act, 410 ILCS 25/1 et seq., and all regulations promulgated thereunder, see Illinois Administrative Code, Title 71, Chapter 1, Section 400.110. If the above standards are inconsistent, the Consultant must comply with the standard providing the greatest accessibility. Also, the Consultant must, prior to construction, review the plans and specifications to insure compliance with the above referenced standards. If the Consultant fails to comply with the foregoing standards, the Consultant must perform again, at no expense, all services required to be re-performed as a direct or indirect result of such failure.

15. Visual Rights Act Waiver

The Consultant/Contractor waives any and all rights that may be granted or conferred under Section 106A and Section 113 of the United States Copyright Act, (17 U.S.C. § 101 et seq.) (the "Copyright Act") in any work of visual art that may be provided pursuant to this Agreement. Also, the Consultant/Contractor represents and warrants that the Consultant/Contractor has obtained a waiver of Section 106A and Section 113 of the Copyright Act as necessary from any employees and subcontractors, if any.

16. Equal Employment Opportunity

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

17. Copeland "Anti-Kickback" Act (40 U.S.C. 3145))

All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing,

by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

18. Davis-Bacon Act, as amended ((40 U.S.C. 3141-3148)

When required by Federal program legislation, all construction contracts awarded by the recipients and subrecipients of more than \$2000 shall include a provision for compliance with the Davis-Bacon Act ((40 U.S.C. 3141-3148) and as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency.

19. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by recipients in excess of \$100,000 that involve the employment of mechanics or laborers shall include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR part 5). Under 40 U.S.C. 3702 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

20. Rights to Inventions Made Under a Contract or Agreement

Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

21. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

22. Debarment and Suspension (E.O.s 12549 and 12689)

No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Non-procurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.

23. DHS Seal, Logo, and Flags

Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

24. No Obligation by Federal Government

The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the Agreement.

25. Coronavirus Relief Fund

All amounts paid from the Coronavirus Relief Fund ("Fund") are subject to the restrictions set forth in section 601(d) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act").

EXECUTION

Office of the Chief Procurement Officer

MQ Construction Company, Inc.

Raffi Sarrafian
Digitally signed by Raffi Sarrafian
Date: 2025.06.27 15:33:16 -05'00'

Brent Taylor

6/16/25

Raffi Sarrafian, Chief Procurement Officer Date

Authorized Signature Date

Printed Name: Brent Taylor

Title: Superintendent

EXHIBIT A

Description of Work: 4/1/25- Installed traffic control lane closure. Mobilize equipment. Saw cut pavement. Remove pavement. Clean and televise drainage structures and adjacent pipes in order to diagnose reason for pavement failure and dangerous sink in pavement. Discovered soil infiltration at 2 drainage structures. Ordered material. Instructed to repair separated flared end section. Installed new toe block, reset flared end section, backfilled around FES with CA-1. Sent driver to pick up cones for tomorrow 4/2/25- Removed additional pavement as it was discovered that the sub base granular material had washed out from beyond the anticipated limits. Install concrete collar around pipe to structure connections and install new cones. Install and compact trench backfill. Adjust frames on drainage structures. 4/3/25- Grade and compact sub base granular material. Frame and pour curb and pavement. 4/4/25- Strip forms, topsoil backfill behind curbs, saw cut newly poured pavement, deliver cylinders to testing facility, clean up and demobilize. (Traffic control lane closure to be removed before Monday 4/7/25 AM rush hour- Pavement cores showed adequate strength on 4/6/25)

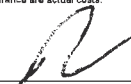


LABOR (HRS.)	Name	2025						Total Hours			Rate	Insurance Amount	Payroll Amount	
		3/31	4/1	4/2	4/3	4/4		S.T.	O.T.	D.T.				
Equipment Operator	Blake Taylor		8	8	8			24	3.5	0	\$59.00	\$1,622.50	\$1,725.75	
Equipment Operator	Mark Anello		8	8	8			24	3	0	\$63.00	\$1,701.00	\$1,795.50	
Laborer (Foreman)	Tony Verna		8	8	8			24	6	0	\$63.73	\$1,911.90	\$2,103.09	
Laborer (Bottom Man)	Juvencio Gonzales		8	8	8			24	3	0	\$53.15	\$1,435.05	\$1,514.78	
Laborer	Luis Alcantar		3	8	8			19	5	0	\$50.15	\$1,203.60	\$1,328.98	
Laborer	David Galegos		8	8	8			24	4.5	0	\$50.15	\$1,429.28	\$1,542.11	
Laborer	Tim Sheehan					4		4	0	0	\$50.15	\$200.60	\$200.60	
Laborer	Gustavo Villarreal				8	8		16	1.5	0	\$50.15	\$877.63	\$915.24	
Laborer	Rafael Munoz				8	8		16	1.5	0	\$50.15	\$877.63	\$915.24	
Laborer	Francesco Verna		8	8	8			24	1	0	\$50.15	\$1,253.75	\$1,278.83	
Truck Driver	Conrado Dominguez		8	4	8			20	6.5	0	\$44.65	\$1,183.23	\$1,328.34	
			1.5	1.5	3.5									
	Total Labor Hours Subtotal:	0	0	63.5	65	106	20	0				Total Labor Subtotal:	\$13,696.15	\$14,648.44
												Plus	35%	\$5,126.96
												Subtotal:		\$19,775.39

Pension and Welfare Funds	Hours	Fringe Cost	
Equipment Operator	54.5	\$50.93	\$2,775.69
Cement Mason	0	\$42.29	\$0.00
Plumber	0	\$37.58	\$0.00
Laborer	173.5	\$35.88	\$6,225.18
Truck Driver	26.5	\$29.87	\$791.56
		Total P&W Additives	\$9,792.42
		Plus	35%
		Subtotal:	\$13,219.77

Workmens Compensation Insurance		15.62%	of	\$13,696.15		\$2,139.34
Public Liability & Property Damage (excluding truck drivers)		9.86%	of	\$12,512.93		\$1,233.77
Federal Unemployment Tax		0.80%	of	\$0.00		\$0.00
State Unemployment Tax		7.20%	of	\$0.00		\$0.00
Federal Social Security Tax		6.20%	of	\$14,648.44		\$906.20
Federal Medicare Tax		1.45%	of	\$14,648.44		\$212.40
		Total Payroll Additives:				\$4,493.72
		Plus		10%		\$449.37
		Subtotal:				\$4,943.09
		TOTAL LABOR =				\$17,938.25

I hereby certify that the above statement is that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.


 Brent Taylor, P.E.
 MQ Construction

EQUIPMENT EXPENSE (HRS.)	2025					Total Hours	Rate	Amount	
	3/31	4/1	4/2	4/3	4/4				
CAT 305 - Mini Excavator		8.50	4.00			12.50	HR	\$72.14	\$901.75
CAT 315 - Excavator			8.00	8.50		16.50	HR	\$146.77	\$2,413.46
Bobcat S740		8.50	8.50	8.50		25.50	HR	\$100.34	\$2,556.87
Hydraulic Impact Breaker		4.00	4.00			8.00	HR	\$13.36	\$107.04
Pickup w/ Misc Tools		17.50	17.50	22.50	12.00	69.50	HR	\$41.31	\$2,871.05
Rear Dump / Stakebody		3.00	9.00	12.00	8.00	32.00	HR	\$50.78	\$1,624.96
Tilt Deck Trailer		3.00	9.00	12.00		24.00	HR	\$10.15	\$243.60
Semi-Tractor		8.50	5.50	11.50		26.50	HR	\$82.04	\$2,174.06
Semi-Dump Trailer		4.50	2.50	6.00		13.00	HR	\$10.88	\$141.44
Lowboy Gooseneck Trailer		5.00	3.00	5.50		13.50	HR	\$26.10	\$352.35
Generator				8.00		8.00	HR	\$5.34	\$42.72
Cut-off Saw					4.00	4.00	HR	\$3.99	\$15.96
20' x 8' Steel roadway plate		16.0	16.00			32.00	HR	\$9.93	\$317.78
Total Equipment Hours Subtotal:	0	0	80	87	95	24	0		TOTAL EQUIPMENT = \$13,764.81

MATERIAL USED (QTY.)						Total Qty.	Cost/Unit	Amount	
	3/31	4/1	4/2	4/3	4/4				
Portland Cement		2	10			12	EA	\$24.01	\$288.12
Anti-Hydro Cement			3			3	Pails	\$39.50	\$116.50
Concrete toe block		1				1	EA	\$445.00	\$445.00
Rubber adjusting ring 2"			3			3	EA	\$79.95	\$239.85
Concrete adjusting ring 2"			1			1	EA	\$29.35	\$29.35
Concrete adjusting ring 3"			2			2	EA	\$33.60	\$67.20
Concrete adjusting ring 4"			1			1	EA	\$36.32	\$36.32
Dirt Dump Fee		2	1			3	EA	\$150.00	\$450.00
Asphalt Dump Fee		1	1			2	EA	\$130.00	\$260.00
Concrete Dump Fee		2				2	EA	\$0.00	\$0.00
Red-Mix Concrete				40		40	CY	\$214.67	\$8,586.80
#5 bars (18" long)				70		70	FA	\$1.40	\$98.00
#5 bars (\$1.40 / EA for 18" => \$0.93 / FT)				16		16	FT	\$0.83	\$14.88
1.5 inch bars				33		33	EA	\$9.00	\$297.00
1" smooth dowel bars				12		12	EA	\$3.80	\$45.60
Dowel baskets				5		5	EA	\$105.00	\$525.00
48" x 32" offset cone		1				1	EA	\$248.00	\$248.00
48" x 36" offset cone		1				1	EA	\$279.00	\$279.00
2" x 12" lumber				70		70	FT	\$1.44	\$100.80
2" x 4" lumber				140		140	FT	\$0.73	\$102.20
2" x 4" x 36" framing stakes				50		50	EA	\$1.05	\$52.50
ASF 100 epoxy				3		3	EA	\$16.00	\$48.00
1.5" drill bit				1		1	EA	\$105.00	\$105.00
3/4" drill bit				1		1	EA	\$55.77	\$55.77
Rip Rap		6				6	Ton	\$48.00	\$288.00
CA-11		10	20.37	20.32		50.69	Ton	\$23.00	\$1,165.87
CA-6			20			20	Ton	\$14.00	\$280.00
Topsoil 1/2 load = 9.5 CY					9.5	9.5	CY	\$30.00	\$285.00
Testing cylinders						0	EA		\$0.00
							Subtotal:		\$14,513.78
							Plus 15%		\$2,177.06
							TOTAL MATERIAL =		\$16,690.82

*Equipment Watch does not have the S770 in their system yet, so we went one model down.

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.


 Brent Taylor, P.E.
 MC Construction

SUBCONTRACTORS		Total Qty.	Cost/Unit	Amount
Highway Safety Corp	(See attached invoice)	1	EA	\$2,304.98
Witte and Sons Trucking	(See attached invoice)	1	EA	\$990.00
Cappian Construction Testing	(See attached invoice)	1	EA	\$200.00
Chicago Cut Concrete Sawing	(See attached invoice)	1	EA	\$1,365.00
Pipe V-Box	(See attached invoice)	1	EA	\$3,400.00
			Subtotal:	\$8,259.98
			Plus 5%	\$413.00
			TOTAL MATERIAL =	\$8,672.98

			TOTAL LABOR:	\$37,938.25
			TOTAL EQUIPMENT:	\$13,764.81
			TOTAL MATERIAL:	\$16,890.82
			TOTAL SUBCONTRACTORS:	\$8,672.98
			SUBTOTAL:	\$77,066.86
	Additional Bond @	\$8.50	per	\$1,000.00 (of Total Labor, Equipment and Material)
			Plus 10%	\$
			TOTAL =	\$77,066.86

RESIDENT

Illinois Department of Transportation

PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR Contractor Number: _____
 MQ Construction Company
 Address: 4323 N. Central Avenue Chicago, IL 60634
 Phone: 773-545-4749

Route _____
 County _____
 Project Name & Location Cook County Emergency;

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2 Ethnic Group	3 Work Classification	4 Status	Straight Time or Overtime	(5) DAY AND DATE							(6) TOTAL HOURS	(7) RATE OF PAY/CASH FRINGES	(8 & 9) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(10) DEDUCTIONS - BASED ON GR			
					Sun 3/30	Mon 3/31	Tue 4/1	Wed 4/2	Thu 4/3	Fri 4/4	Sat 4/5				FWH	MCARE	FICA	ST
					HOURS WORKED EACH DAY													
Alcantar, Luis 3809 West 65th Place Chicago, IL 60629 645-03-8078	2 Hispanic			ST	0	0	0	8	8	0	0	16	\$ 50.15	\$1,178.55	\$ 355.00	\$ 41.08	\$ 175.68	\$ 14
				OT	0	0	0	1	4	0	0	5	\$ 75.23					
	3 Laborer, Semi-Skilled			DT														
	4 11154																	
Anello, Mark J. 1028 Oak Street Sugar Grove, IL 60554 339-76-2777	2 White			ST	0	0	8	8	8	0	0	24	\$ 63.00	\$1,795.50	\$ 421.00	\$ 45.40	\$ 194.11	\$ 15
				OT	0	0	1	1	1	0	0	3	\$ 94.50					
	3 Equip. Opers.			DT														
	4																	
Dominguez, Conrad 5231 W. 24th Street Cicero, IL 60804 361-70-7769	2 Hispanic			ST	0	0	8	4	8	0	0	20	\$ 44.65	\$1,328.37	\$ 291.00	\$ 28.97	\$ 123.88	\$ 9
				OT	0	0	1.5	1.5	3.5	0	0	6.5	\$ 66.98					
	3 Truck Drivers			DT														
	4																	
Gallegos, David 4512 N Elston Ave Apt 2 326-82-3459	2 Hispanic			ST	0	0	8	8	8	0	0	24	\$ 50.15	\$1,542.14	\$ 374.00	\$ 35.09	\$ 150.03	\$ 11
				OT	0	0	0.5	0	4	0	0	4.5	\$ 75.23					
	3 Laborer, Semi-Skilled			DT														
	4 11154																	
Gonzalez, Juvencio 3012 W. 54th Street Chicago, IL 60632 636-05-6495	2 Hispanic			ST	0	0	8	8	8	0	0	24	\$ 53.15	\$1,514.79	\$ 252.00	\$ 35.45	\$ 151.58	\$ 11
				OT	0	0	0	0	3	0	0	3	\$ 79.73					
	3 Laborer, Semi-Skilled			DT														
	4 11154																	
Munoz, Rafael 5025 S Tripp Ave Chicago, IL 60632 361-92-3721	2 Hispanic			ST	0	0	0	0	8	8	0	16	\$ 50.15	\$ 915.25	\$ 470.00	\$ 26.00	\$ 111.16	\$ 8
				OT	0	0	0	0	1.5	0	0	1.5	\$ 75.23					
	3 Laborer, Semi-Skilled			DT														
	4 11154																	
Sheehan, Timothy J 635 S. Cedarcrest Drive Schaumburg, IL 60193 340-78-2694	2 White			ST	0	0	0	0	0	4	0	4	\$ 50.15	\$ 200.60	\$ 182.00	\$ 31.40	\$ 134.29	\$ 10
				OT														
	3 Laborer, Semi-Skilled			DT														
	4 11154																	
Taylor, Blake H. 1N742 Timber Creek Drive Winfield, IL 60190 358-82-1712	2 White			ST	0	0	8	8	8	0	0	24	\$ 59.00	\$1,725.75	\$ 475.00	\$ 39.98	\$ 170.92	\$ 13
				OT	0	0	0.5	0.5	2.5	0	0	3.5	\$ 88.50					
	3 Equip. Opers.			DT														
	4																	
Verna, Antonio 1742 N. 73rd Court Elmwood Park, IL 60707 320-84-7510	2 White			ST	0	0	8	8	8	0	0	24	\$ 63.73	\$2,103.12	\$ 464.00	\$ 49.44	\$ 211.40	\$ 16
				OT	0	0	1	1	4	0	0	6	\$ 95.60					
	3 Laborer, Semi-Skilled			DT														
	4 11154																	
Verna, Francesco A 1742 N 73rd Ct Elmwood Park, IL 60707 341-94-6584	2 White			ST	0	0	8	8	8	0	0	24	\$ 50.15	\$1,278.83	\$ 313.00	\$ 31.27	\$ 133.70	\$ 10
				OT	0	0	0	0	1	0	0	1	\$ 75.23					
	3 Laborer, Semi-Skilled			DT														
	4 11154																	

Reviewed by _____

No Work
 Suspended
 Completed

OTHER DEDUCTIONS KEY CODING
 #1 Child Support
 #3 Medical
NOTE: A certified copy of each weekly payroll must be submitted to the contractor within seven (7) days of the end of the pay period.

Signature of State Official
 Sunburst Software Solutions, Inc.

NAME OF CONTRACTOR OR SUBCONTRACTOR Contractor Number: _____
 MQ Construction Company
 Address: 4323 N. Central Avenue Chicago, IL 60634
 Phone: 773-545-4749

Route _____
 County _____ Project _____
 Project Name & Location Cook County Emergency;

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2 Ethnic Group	3 Work Classification	4 Status	Straight Time or Overtime	(5) DAY AND DATE							(6) TOTAL HOURS	(7) RATE OF PAY/CASH FRINGES	(8 & 9) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(10) DEDUCTIONS - BASED ON GR			
					Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	ST
					3/30	3/31	4/1	4/2	4/3	4/4	4/5				HOURS WORKED EACH DAY			
Villarreal, Gustavo 5635 W 64th Pl Chicago, IL 60638 340-11-0007	2 Hispanic	3	4	ST	0	0	0	0	8	8	0	16	\$ 50.15	\$ 915.25				
		3 Laborer, Semi-Skilled		OT	0	0	0	0	1.5	0	0	1.5	\$ 75.23		\$ 178.00	\$ 24.91	\$ 106.49	\$ 13
	2			DT										\$1,717.65				
	2			ST														
	3			OT														
	4			DT														
	2			ST														
	3			OT														
	4			DT														
	2			ST														
	3			OT														
	4			DT														
	2			ST														
	3			OT														
	4			DT														
	2			ST														
	3			OT														
	4			DT														

Reviewed by _____

 Signature of State Official
 Sunburst Software Solutions, Inc.

- No Work
- Suspended
- Completed

OTHER DEDUCTIONS KEY CODING
 #1 Child Support
 #3 Medical
NOTE: A certified copy of each week
 contractor within seven (7) days of the

Date 04/09/2025

I, Laura A Halicke Payroll Manager
(Name of Signatory Party)

(Title)

Do hereby state:

- (1) That I pay or supervise the payment of the persons employed by MQ Construction Company (Contractor or Subcontractor) on the Cook County Government Cook County Emergency; Lake Cook Rd, Palatine ; (Building or Work) that during the payroll period commencing on the 30th day of March, 2025, and ending the 5th day of April, 2025.

All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said MQ Construction Company (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C 3145), and described below:

Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

- (2) That any payrolls otherwise under this contact required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United State Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

- (4) THAT
 - (A) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above reference payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH
 - each laborer or mechanic listed in the above reference payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as note in section 4(c) below.

(C) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Laura A Halicke , Payroll Manager

Name and Title

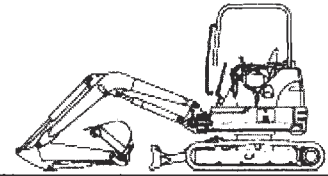
Signature

The willful falsification of any of the above statements may subject the signatory to civil or criminal prosecution.

Rental Rate Blue Book®

December 5, 2023

Caterpillar 305E CR (disc. 2017)
 Crawler Mounted Compact Excavators

 Size Class:
 4.5 - 5.4 mt
 Weight:
 10836 lbs

Configuration for 305E CR (disc. 2017)

Operating Weight	5.42 mt	Operator Protection	Cab
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,340.00	USD \$2,055.00	USD \$515.00	USD \$77.00	USD \$29.89	USD \$71.59
Adjustments						
Region (Illinois: 101.3%)	USD \$95.42	USD \$26.72	USD \$6.70	USD \$1.00		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,435.42	USD \$2,081.72	USD \$521.70	USD \$78.00	USD \$29.89	USD \$72.14

Non-Active Use Rates

	Hourly
Standby Rate	USD \$24.50
Idling Rate	USD \$49.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21%	USD \$1,541.40/mo
Overhaul (ownership)	42%	USD \$3,082.80/mo
CFC (ownership)	19%	USD \$1,394.60/mo
Indirect (ownership)	18%	USD \$1,321.20/mo
Fuel (operating) @ USD 4.39	24.19%	USD \$7.23/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Brent Taylor (brentmq@gmail.com)

Rental Rate Blue Book®

November 22, 2023

Caterpillar 315F L (disc. 2019)
 Crawler Mounted Hydraulic Excavators

 Size Class:
 16.5 - 19.4 mt
 Weight:
 N/A

Configuration for 315F L (disc. 2019)

Bucket Capacity	1 cu yd	Horsepower	97 hp
Operating Weight	36340 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$15,670.00	USD \$4,390.00	USD \$1,100.00	USD \$165.00	USD \$55.63	USD \$144.66
Adjustments						
Region (Illinois: 101.8%)	USD \$282.06	USD \$79.02	USD \$19.80	USD \$2.97		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$15,952.06	USD \$4,469.02	USD \$1,119.80	USD \$167.97	USD \$55.63	USD \$146.27

Non-Active Use Rates

	Hourly
Standby Rate	USD \$51.66
Idling Rate	USD \$99.11

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$5,171.10/mo
Overhaul (ownership)	43%	USD \$6,738.10/mo
CFC (ownership)	15%	USD \$2,350.50/mo
Indirect (ownership)	9%	USD \$1,410.30/mo
Fuel (operating) @ USD 4.39	15.23%	USD \$8.47/hr

Revised Date: 4th quarter 2023

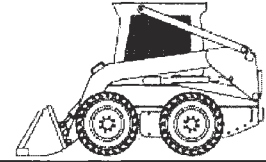
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The equipment represented in this report has been exclusively prepared for Brent Taylor (brentmq@gmail.com)

Rental Rate Blue Book®

February 8, 2024

Bobcat S740
 Skid Steer Loaders

 Size Class:
2,901 - 3,300 lbs
 Weight:
 N/A

Configuration for S740

Horsepower	74.0 hp	Operator Protection	EROPS
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$11,115.00	USD \$3,115.00	USD \$780.00	USD \$120.00	USD \$37.19	USD \$100.34
Adjustments						
Region (Illinois: 100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,115.00	USD \$3,115.00	USD \$780.00	USD \$120.00	USD \$37.19	USD \$100.34

Non-Active Use Rates

	Hourly
Standby Rate	USD \$24.63
Idling Rate	USD \$74.50

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$2,000.70/mo
Overhaul (ownership)	61%	USD \$6,780.15/mo
CFC (ownership)	10%	USD \$1,111.50/mo
Indirect (ownership)	11%	USD \$1,222.65/mo
Fuel (operating) @ USD 4.15	30.52%	USD \$11.35/hr

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Brent Taylor (brentmq@gmail.com)



Rental Rate Blue Book®

November 22, 2023

Bobcat HB1380 Hydraulic Impact Breakers

Size Class:
801 - 1,000 ft-lb
Weight:
849 lbs



Configuration for HB1380

Impact Energy **850.0 ft-lb** Power Mode **Hydraulic**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$4.47	FHWA Rate** Hourly USD \$13.16
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,530.00	USD \$430.00	USD \$110.00	USD \$17.00		
Adjustments						
Region (Illinois: 102.5%)	USD \$38.25	USD \$10.75	USD \$2.75	USD \$0.43		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,568.25	USD \$440.75	USD \$112.75	USD \$17.42	USD \$4.47	USD \$13.38

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.72
Idling Rate	USD \$8.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$550.80/mo
Overhaul (ownership)	47%	USD \$719.10/mo
CFC (ownership)	9%	USD \$137.70/mo
Indirect (ownership)	8%	USD \$122.40/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Brent Taylor (brentmq@gmail.com)

Rental Rate Blue Book®

November 9, 2023

Miscellaneous 4X4 1 383 CREW GAS
 On-Highway Light Duty Trucks

 Size Class:
300 hp & Over
 Weight:
N/A

Configuration for 4X4 1 383 CREW GAS

Axle Configuration	4X4	Cab Type	Crew
Horsepower	383 hp	Power Mode	Gasoline
Ton Rating	1		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$33.65	FHWA Rate** Hourly USD \$41.21
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,330.00	USD \$375.00	USD \$94.00	USD \$14.00		
Adjustments						
Region (Illinois: 101.3%)	USD \$17.29	USD \$4.88	USD \$1.22	USD \$0.18		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,347.29	USD \$379.88	USD \$95.22	USD \$14.18	USD \$33.65	USD \$41.31

Non-Active Use Rates

	Hourly
Standby Rate	USD \$5.97
Idling Rate	USD \$35.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$744.80/mo
Overhaul (ownership)	22%	USD \$292.60/mo
CFC (ownership)	10%	USD \$133.00/mo
Indirect (ownership)	12%	USD \$159.60/mo
Fuel (operating) @ USD 3.87	83.66%	USD \$28.15/hr

Revised Date: 4th quarter 2023

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Rental Rate Blue Book®

November 9, 2023

Miscellaneous 4X2 8YD DSL
 On-Highway Rear Dumps

 Size Class:
 26,001 - 33,000 lbs
 Weight:
 10004 lbs

Configuration for 4X2 8YD DSL

Axle Configuration	4X2	Horsepower	217.0
Maximum Gross Vehicle Weight	30000.0 lbs	Power Mode	Diesel
Struck Capacity	7.0 - 8.0 cu yd		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$36.02	FHWA Rate** Hourly USD \$50.78
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,560.00	USD \$715.00	USD \$180.00	USD \$27.00		
Adjustments						
Region (Illinois: 101.5%)	USD \$38.40	USD \$10.73	USD \$2.70	USD \$0.41		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,598.40	USD \$725.72	USD \$182.70	USD \$27.41	USD \$36.02	USD \$50.78

Non-Active Use Rates

	Hourly
Standby Rate	USD \$10.78
Idling Rate	USD \$41.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$1,305.60/mo
Overhaul (ownership)	27%	USD \$691.20/mo
CFC (ownership)	11%	USD \$281.60/mo
Indirect (ownership)	11%	USD \$281.60/mo
Fuel (operating) @ USD 4.39	74.04%	USD \$26.67/hr

Revised Date: 4th quarter 2023

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Rental Rate Blue Book®

November 9, 2023

Miscellaneous 20 TON
 Tilt Deck Utility Trailers

 Size Class:
All
 Weight:
8250 lbs

Configuration for 20 TON

Capacity	20.0 t	Deck Length	18' - 24'
Number Of Axles	2.0	Number Of Tires	8.0
Power Mode	Manual		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$4.03	FHWA Rate** Hourly USD \$10.08
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,065.00	USD \$300.00	USD \$75.00	USD \$11.00		
Adjustments						
Region (Illinois: 101.1%)	USD \$11.72	USD \$3.30	USD \$0.82	USD \$0.12		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,076.71	USD \$303.30	USD \$75.82	USD \$11.12	USD \$4.03	USD \$10.15

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.71
Idling Rate	USD \$6.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$500.55/mo
Overhaul (ownership)	23%	USD \$244.95/mo
CFC (ownership)	13%	USD \$138.45/mo
Indirect (ownership)	17%	USD \$181.05/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

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Rental Rate Blue Book®

November 9, 2023

Miscellaneous 6X4 75KGWV DSL
 On-Highway Truck Tractors

 Size Class:
60,001 lbs & Over
 Weight:
19688 lbs

Configuration for 6X4 75KGWV DSL

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	75000.0 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,970.00	USD \$1,110.00	USD \$280.00	USD \$42.00	USD \$59.10	USD \$81.66
Adjustments						
Region (Illinois: 101.7%)	USD \$67.49	USD \$18.87	USD \$4.76	USD \$0.71		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,037.49	USD \$1,128.87	USD \$284.76	USD \$42.71	USD \$59.10	USD \$82.04

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.83
Idling Rate	USD \$65.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$1,826.20/mo
Overhaul (ownership)	31%	USD \$1,230.70/mo
CFC (ownership)	11%	USD \$436.70/mo
Indirect (ownership)	12%	USD \$476.40/mo
Fuel (operating) @ USD 4.39	72.77%	USD \$43.01/hr

Revised Date: 4th quarter 2023

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Rental Rate Blue Book®

November 9, 2023

Miscellaneous STANDARD 24 21
 On-Highway Rear Dump Semi Trailers

 Size Class:
All
 Weight:
11700 lbs

Configuration for STANDARD 24 21

 Capacity **21.0 cu yd** Payload **24.0 t**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$4.14	FHWA Rate** Hourly USD \$10.88
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,155.00	USD \$325.00	USD \$81.00	USD \$12.00		
Adjustments						
Region (Illinois: 102.7%)	USD \$31.18	USD \$8.77	USD \$2.19	USD \$0.32		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,186.19	USD \$333.77	USD \$83.19	USD \$12.32	USD \$4.14	USD \$10.88

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.91
Idling Rate	USD \$6.74

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$462.00/mo
Overhaul (ownership)	42%	USD \$485.10/mo
CFC (ownership)	8%	USD \$92.40/mo
Indirect (ownership)	10%	USD \$115.50/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

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Rental Rate Blue Book®

November 9, 2023

Miscellaneous 3 60

Hydraulic Removable Gooseneck Equipment Trailers

 Size Class:
All
 Weight:
21000 lbs

Configuration for 3 60

Capacity	60.0 t	Number Of Axles	3.0
Number Of Tires	12.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,875.00	USD \$805.00	USD \$200.00	USD \$30.00	USD \$9.55	USD \$25.89
Adjustments						
Region (Illinois: 101.3%)	USD \$37.38	USD \$10.47	USD \$2.60	USD \$0.39		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,912.38	USD \$815.47	USD \$202.60	USD \$30.39	USD \$9.55	USD \$26.10

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.25
Idling Rate	USD \$16.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$1,322.50/mo
Overhaul (ownership)	26%	USD \$747.50/mo
CFC (ownership)	11%	USD \$316.25/mo
Indirect (ownership)	17%	USD \$488.75/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

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Rental Rate Blue Book®

November 9, 2023

Miscellaneous GAS 5,500 W
 Small Generator Sets

 Size Class:
5,001 - 10,000 W
 Weight:
N/A

Configuration for GAS 5,500 W

Horsepower	11.0	Power Mode	Gasoline
Prime Output	5500.0 W		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$4.51	FHWA Rate** Hourly USD \$5.33
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$145.00	USD \$41.00	USD \$10.00	USD \$2.00		
Adjustments						
Region (Illinois: 100.8%)	USD \$1.16	USD \$0.33	USD \$0.08	USD \$0.02		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$146.16	USD \$41.33	USD \$10.08	USD \$2.02	USD \$4.51	USD \$5.34

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.68
Idling Rate	USD \$4.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	64%	USD \$92.80/mo
Overhaul (ownership)	18%	USD \$26.10/mo
CFC (ownership)	9%	USD \$13.05/mo
Indirect (ownership)	9%	USD \$13.05/mo
Fuel (operating) @ USD 3.87	81.15%	USD \$3.66/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Brent Taylor (brentmq@gmail.com)

Rental Rate Blue Book®

November 9, 2023

Miscellaneous 14-6.0
 Cut-Off Saws

 Size Class:
All
 Weight:
23 lbs

Configuration for 14-6.0

 Blade Diameter **14.0 in** Power Mode **Gasoline**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$1.98	FHWA Rate** Hourly USD \$3.94
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$345.00	USD \$97.00	USD \$24.00	USD \$4.00		
Adjustments						
Region (Illinois: 102.3%)	USD \$7.93	USD \$2.23	USD \$0.55	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$352.93	USD \$99.23	USD \$24.55	USD \$4.09	USD \$1.98	USD \$3.99

Non-Active Use Rates

	Hourly
Standby Rate	USD \$1.24
Idling Rate	USD \$3.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	52%	USD \$179.40/mo
Overhaul (ownership)	38%	USD \$131.10/mo
CFC (ownership)	6%	USD \$20.70/mo
Indirect (ownership)	4%	USD \$13.80/mo
Fuel (operating) @ USD 3.87	59.6%	USD \$1.18/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Brent Taylor (brentmq@gmail.com)



32 EAST LAKE STREET NORTHLAKE, ILLINOIS 60164
 PHONE (847) 288.0488

PLEASE REMIT TO:
 P.O. BOX 637 ANTIOCH, IL 60002

INVOICE 7278
 DATE 8/27/2024
 P.O. # 1217522

CUSTOMER:

MQ CONSTRUCTION
 4323 NORTH CENTRAL AVENUE
 CHICAGO, IL 60634

SHIP To

1217522 NCI
 CHICAGO

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	Delivered 8/14 449923-1 As Required Standard Risers & Cones @ \$ 83.05 per Vertical Foot				
MortarMix	Mortar Mix WDOT 80lb. Bag Type M	84	Bag	9.87	829.08
SKID	Deposit-SKID	2	each	26.25	52.50
BRICK	Concrete Brick 576/cube	1,152	each	0.84	967.68
PORTLAND	Portland Cement 94 lb.	40	Bag	24.01	960.40

TERMS 30 DAYS

TOTAL \$2,809.66

IN THE EVENT BUYER FAILS TO MAKE ANY REQUIRED PAYMENT

ALF CARTAGE MAY STOP SUPPLYING ANY MATERIAL ORDERED BY BUYER.

BALANCE \$2,809.66



Bracing systems-North

4n350 Old Gary Ave
Hanover Park, IL 60133
www.bracingsystems.com

630-665-2732 Phone
630-665-0838 Fax

Status: Closed

Invoice #: 452510-1
Invoice Date: Fri 9/27/2024
Date Out: Fri 9/27/2024 2:20PM

Operator: Jeremy Guzlas
Terms: On Account

Customer #: 14542

MQ CONSTRUCTION CO.
4323 N CENTRAL AVE
CHICAGO, IL 60634-1815

Phone 773-545-4749

Sales Rep: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
1	MVC82VH-1	PLATE COMPACT-MULTQUIP-NO TANK	MVC82VH	Pulled	\$1,600.00	\$1,600.00
1000	1DC-1	1" PLASTIC DOWEL CAP	1DC	Pulled	\$1.00	\$1,000.00
50	LIQUIDROC300-1	LIQUID ROC 300 - 28OZ 5/CASE	LIQUIDROC300	Pulled	\$16.00	\$800.00
30	GREASE-1 3 BOXES	14 OZ GREASE TUBE	GREASE	Pulled	\$8.50	\$255.00
36	MS-1	WATERSTOPPER 5GAL PAIL	NSP	Pulled	\$39.50	\$1,422.00
20	NGOO28-07-1	28" TRAFFIC CONES	NGOO28-07	Pulled	\$15.00	\$300.00
10	NG3M28-07-1	28" TRAFFIC CONES W/ REF TAPE	NG3M28-07	Pulled	\$19.00	\$190.00

INVOICE

Rental Contract

This is a Rental and Sale contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!
The customer agrees that all manufacturers' operating instructions are included with this equipment and agrees to have only qualified personnel erect and operate this equipment.
Fuel and routine maintenance are the responsibility of the customer, including daily safety inspections. If there are any safety concerns, customer agrees to discontinue use of equipment and immediately notify lessor. All tire damage is the responsibility of the customer. Customer is responsible for all engineering, design, permitting, inspection and proper installation of Shoring and Scaffolding rented from Bracing Systems, Inc.
Customer agrees to furnish insurance for all rented equipment.
Rental is based on a 160 hr/month, 40 hr/week, 8hr/day. Any overtime shall be charged pro rata.
If other than lessee, signer represents he is agent of and authorized to sign for lessee. I certify that I have read and agree to all terms of this contract.
BY SIGNING THIS CONTRACT YOU ARE AGREEING WITH QUANTITIES OF SALE/RENTAL ITEMS DELIVERED OR PICKED UP FROM BRACING SYSTEMS. ALL DISCREPANCIES MUST BE COMMUNICATED BEFORE SIGNING CONTRACT. NO EXCEPTIONS!

Sales:	\$5,567.00
Subtotal:	\$5,567.00
Sales Tax B:	\$389.69
Total:	\$5,956.69
Paid:	\$0.00
Amount Due:	\$5,956.69

Signature:

MQ CONSTRUCTION CO.



Welch Bros., Inc.
 1050 St. Charles St.
 P.O. Box 749
 Elgin, IL 60121

JOB ESTIMATE

Estimate Number: Q100262

Phone 847-741-6134
 Fax 847-741-6195

Estimate Date: 04/21/25

Page: 1

Sell MQC500
 To: MQ Construction Co.
 Francesca Picklin
 4323 N. Central Avenue
 Chicago, IL 60634

Ship
 To: Lake Cook Rd.
 , IL

Estimated by: Steve Benton
 Estimate Valid Until: 5/21/2025

Job Number:

Item No.	Description	Unit	Quantity	Unit Price	Total Price
4248TOE	42"/48" Toe Plate 94" wide	Each	1	445.00	445.00

CONDITIONS OF JOB ESTIMATE:

Total not including any applicable sales tax: 445.00

- * Unless otherwise noted – estimate excludes: Adjusting Rings, Frames & Lids, Hatches, Joint Material, Wraps, Toe Blocks, Grates, Coatings, Chimney Seals, Lifting Pins, Swivels, Teacups & Cables.
- * Storm Manholes include steps. Sanitary Manholes include boots, steps, and invert.
- * Subject to credit approval and terms and conditions of credit.
- * Job estimate is for budgetary purposes only. The final contract amount could vary based on additional information provided as the job progresses. Averaged unit prices per line are used for estimating purposes only.

Acknowledged by: _____
 Print Name Signature Date

A & A EQUIPMENT & SUPPLY COMPANY

196 W DEVON
 BENSENVILLE, IL 60106
 630-595-1510

*Q.L.
 N3
 TAX*

Invoice

Date	Invoice #
8/9/2023	133100

Bill To
MQ Construction Company 4323 N. Central Avenue Chicago, IL 60634

Ship To
MQ Construction Company 4323 N. Central Avenue Chicago, IL 60634

P.O. Number	Terms	Ship	Via	Job
lincolnwood	Net 30	8/9/2023	A&A Equip-Truck	

Quantity	Item Code	Description	Price Each	Amount
30	HRSRR2	RING-ADJ RUBBER 2" Sales Tax	79.95 8.00%	2,398.50T 191.88

Rebilled for Pricing

Total \$2,590.38



32 EAST LAKE STREET NORTHLAKE, ILLINOIS 60164
PHONE (847) 288.0488

PLEASE REMIT TO:
P.O. BOX 637 ANTIOCH, IL 60002

OK
NO SKID CHARGE

INVOICE 7152

DATE 7/19/2024

P.O. # 1217522

CUSTOMER:

MQ CONSTRUCTION
4323 NORTH CENTRAL AVENUE
CHICAGO, IL 60634

SHIP TO

660 ROPPOLLO LN
C/O MQ CONSTRUCTION
ELK GROVE VILLAGE

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	Delivered 7/1 134424 As Required Standard Risers & Cones @ \$ 83.05 per Vertical Foot				
2AR	2" Adjusting Ring-18 per Bundle	120	each	29.3475	3,521.70
3AR	3" Adjusting Ring-13 per Bundle	28	each	33.60	940.80
4AR	4" Adjusting Ring 10 per Bundle	20	each	38.325	766.50
BRICK	Concrete Brick 720/Skid	1	each	604.80	604.80
MMI	SKID	1	ft	31.50	31.50
Delivery	Delivery Charge	1	Load	36.75	36.75

TERMS 30 DAYS

TOTAL \$5,902.05

IN THE EVENT BUYER FAILS TO MAKE ANY REQUIRED PAYMENT

ALF CARTAGE MAY STOP SUPPLYING ANY MATERIAL ORDERED BY BUYER.

BALANCE \$5,902.05

Date:	02/19/2025	PO #
Name	MQ CONSTRUCTION COMPANY	Phone:
Job Name	2025 BCM General Pricing	Fax:
Job #	1523-662	Attn: Brent Taylor
Delivery Addr.	Bartlett Lake in the Hills Elburn	Email: brentmq@gmail.com

Itemcode

Location: Raymond Street 1400 Route 25 South Elgin, IL 60177

		<u>Quantity</u>	<u>Price Per</u> <u>Load</u>
Mixed Load Dump - Semi	D500	1.00	150.00
IEPA Fee	IEPA FEE	1.00	2.80
Clean Concrete Dump - Semi	D100	1.00	N/C
Asphalt Dump - Semi	D200	1.00	150.00
Brick or Block Dump - Semi	D900	1.00	150.00
Grindings Dump Semi	D850	1.00	150.00

- * This Quote is valid until **4/1/25**
- * Please see the second page for complete terms and conditions.
- * Initial the first page, sign the second, and return it to us promptly to accept the pricing, terms and conditions of this quote.

Additional Customer Notes:

Materials are based on availability.

Location: Gifford East / Central 1245 Gifford Road Elgin, IL 60120

<u>Material</u>		<u>Quantity</u>	<u>Price Per</u> <u>Ton</u>	<u>Cartage</u>	<u>Tax</u>	<u>Total</u>
CA-6 100% CC (019CM06)	M426	1.00	10.25		1.08	11.33
		<u>Quantity</u>	<u>Price Per</u> <u>Load</u>			
Mixed Load Dump - Semi	D500	1000.00	150.00			
Clean Concrete Dump - Semi	D100	1.00	N/C			
Asphalt Dump - Semi	D200	1.00	150.00			
Brick or Block Dump - Semi	D900	1.00	150.00			
Grindings Dump Semi	D850	1.00	150.00			

- * This Quote is valid until **4/1/25**
- * Please see the second page for complete terms and conditions.
- * Initial the first page, sign the second, and return it to us promptly to accept the pricing, terms and conditions of this quote.

Additional Customer Notes:

Materials are based on availability.

Date:	02/19/2025	PO #
Name	MQ CONSTRUCTION COMPANY	Phone:
Job Name	2025 BCM General Pricing	Fax:
Job #	1523-662	Attn: Brent Taylor
Delivery Addr.	Bartlett Lake in the Hills Elburn	Email: brentmq@gmail.com

Location: Lake in the Hills 8813 South Route 31 Lake in the Hills, IL

<u>Material</u>		<u>Quantity</u>	<u>Price Per</u>	<u>Cartage</u>	<u>Tax</u>	<u>Total</u>
			<u>Ton</u>			
Commercial CA-6 (019CM06)	M100	1.00	9.50		0.76	10.26
FA-6 (016FA06)	M310	1.00	7.50		0.60	8.10
		<u>Quantity</u>	<u>Price Per</u>			
			<u>Load</u>			
Mixed Load Dump - Semi	D500	1000.00	43.00			
IEPA Fee	IEPA FEE	1.00	2.80			
Clean Concrete Dump - Semi	D100	1.00	N/C			
Asphalt Dump - Semi	D200	1.00	20.00			
Brick or Block Dump - Semi	D900	1.00	65.00			
Grindings Dump Semi	D850	1.00	10.00			

* This Quote is valid until **4/1/25**

* Please see the second page for complete terms and conditions.

* Initial the first page, sign the second, and return it to us promptly to accept the pricing, terms and conditions of this quote.

Additional Customer Notes:

Materials are based on availability.

Location: Lorang Road 2S785 S Lorang Rd Elburn, IL 60119

<u>Material</u>		<u>Quantity</u>	<u>Price Per</u>	<u>Cartage</u>	<u>Tax</u>	<u>Total</u>
			<u>Ton</u>			
IDOT FA-2 Sand Washed (027FM02)	W350	1.00	12.00		0.84	12.84
IDOT CA-16 Pea Gravel (020CM16)	W250	1.00	11.25		0.79	12.04
IDOT CA-7 W (016CM07)	W478	1.00	13.00		0.91	13.91
CA-6 100% CC (019CM06)	M426	1.00	8.50		0.60	9.10
3" Crushed Concrete	M180	1.00	10.00		0.70	10.70
		<u>Quantity</u>	<u>Price Per</u>			
			<u>Load</u>			
Mixed Load Dump - Semi	D500	1.00	55.00			
IEPA Fee	IEPA FEE	1.00	2.80			
Clean Concrete Dump - Semi	D100	1.00	N/C			
Asphalt Dump - Semi	D200	1.00	25.00			

Date: **02/19/2025**
Name **MQ CONSTRUCTION COMPANY**
Job Name **2025 BCM General Pricing**
Job # **1523-662**
Delivery Addr. Bartlett Lake in the Hills Elburn

PO #
Phone:
Fax:
Attn: **Brent Taylor**
Email: **brentmq@gmail.com**

	Itemcode		
Grindings Dump Semi	D850	1.00	25.00
Brick or Block Dump - Semi	D900	1.00	70.00
Mixed Ld 6 Whl / CCDD Fill	D501	1.00	50.00

- * This Quote is valid until **4/1/25**
- * Please see the second page for complete terms and conditions.
- * Initial the first page, sign the second, and return it to us promptly to accept the pricing, terms and conditions of this quote.

Additional Customer Notes:

Materials are based on availability.

Date:	02/19/2025	PO #
Name	MQ CONSTRUCTION COMPANY	Phone:
Job Name	2025 BCM General Pricing	Fax:
Job #	1523-662	Attn: Brent Taylor
Delivery Addr.	Bartlett Lake in the Hills Elburn	Email: brentmq@gmail.com

Itemcode

Incoming Load Notes:

- 1: Clay Loads must be suitable material for compaction. Loads not suitable for compaction will be invoiced at the mixed load rate
- 2: All Clean Construction and Demolition Debris is subject to rules and regulations described in Bluff City Materials Inc Clean Fill Agreement and IL State Law
- 3: For our CCDD facilities, we are required to charge a \$2.80 IEPA fee on every dirt / clay load that is brought into our facility. If at any point this fee increases, we will be required to pass this increase onto the customer.
- 4: Any load that you bring into our facility that is deemed to be a Hard to Handle load, will be assessed a \$200.00 charge, unless otherwise stated on this quote.

Material Notes:

- 1: All quotes are effective for 30 calendar days.
- 2: Material Availability is subject to change without notice.
- 3: All prices are subject to change if not confirmed within 30 calendar days of the date of this quote. Pricing is seasonal and is subject to change at any time with or without notice, if this quote is NOT signed and returned.
- 4: In the case of a regional strike, or other force majeure event, impacting the supply or availability of materials, Bluff City Materials Inc, shall not be responsible or liable for failure to fulfill this quote.

Trucking Notes:

- 1: Delivered prices are quoted as a courtesy to our customers. Bluff City Materials Inc cannot be held responsible for truck availability or pricing.
- 2: Bluff City Materials Inc does not offer any hourly trucking.
- 3: Waiting time will be charged for trucks kept on the job site longer than 20 minutes at the rate of \$50.00 per ½ hour.
- 4: Tare weights expire after 7 days.

Billing Notes:

- 1: Customer is responsible for reasonable attorney fees and costs incurred by Bluff City Materials Inc in collecting past due account balances.
- 2: Interest at 1% per month on unpaid balances over 30 days.

Signature

Title

Date

(Quote must be signed here and initialed on the first page, and then returned to be honored)



Phone: (847) 419-9000 Fax: (847) 419-9050

From: Builders Asphalt, LLC
 4401 West Roosevelt Road
 Hillside IL 60162

Sold To: MQ Construction Company
 4323 N Central Avenue
 Chicago, IL 60634

Delivered To:
 LAKE COOK RD & HICKS RD
 PALATINE

INVOICE

Invoice #:	159836
Date:	04/3/25
Job #:	10
PO #:	
Location:	Elk Grove Plant Dump &
Customer No:	13654

Sale Date	Ticket	Truck ID	Units	UM	Unit Price	Matl Total	Haul Total	Tax	Total
PO #:									
MATERIAL: Dump Broken Asphalt									
04/2/25	P053 492	74 VERTO	1.00	LD	130.00	130.00	0.00	0.00	130.00
Total: Material Dump Broken Asphalt			1.00			130.00	0.00	0.00	130.00
Total Invoice:			1.00			130.00	0.00	0.00	130.00

Net 30 Days	Total:	130.00
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OZINGA

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS,
THEIR FAMILIES AND THE COMMUNITY FOR GENERATIONS

Ozinga Ready Mix Concrete, Inc.
P.O. Box 7410053, Chicago, IL 60674-5053
P: 708.326.4200 F: 708.326.4329



SOLD TO

7875 1 MB 0.622 E0055X I0090 D14191341734 S2 P10764580 0001:0002



MQ CONSTRUCTION COMPANY
4323 N CENTRAL AVE
CHICAGO IL 60634-1815

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU015281	04/03/2025	ARI02798798	1 of 2

POS REFERENCE NO.
2207255

P.O. NO.	TERMS
	Net30

JOB NO.	LOT(S)
002159	

SHIPPED TO
LAKE COOK RD & HICKS RD, PALATINE PALATINE, IL

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION
04/03/25	142	411076	6.00	CYD	ENVIRONMENTAL CHARGE	3.25	19.50
04/03/25	142	411076	1.00	EA	MINIMUM ORDER	40.00	40.00
04/03/25	142	411076	6.00	CYD	1.00% NON-CHLORIDE ACCELERATOR OZ-SE	9.50	57.00
04/03/25	142	411076	6.00	CYD	71-PCC-Z943 7.0 BG WRHR WR AE	209.00	1254.00
04/03/25	142	411125	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25
04/03/25	142	411125	9.00	CYD	71-PCC-Z943 7.0 BG WRHR WR AE	209.00	1881.00
04/03/25	142	411130	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25
04/03/25	142	411130	9.00	CYD	71-PCC-Z943 7.0 BG WRHR WR AE	209.00	1881.00
04/03/25	142	411132	9.00	CYD	ENVIRONMENTAL CHARGE	3.25	29.25
04/03/25	142	411132	9.00	CYD	71-PCC-Z943 7.0 BG WRHR WR AE	209.00	1881.00
04/03/25	142	411136	7.00	CYD	ENVIRONMENTAL CHARGE	3.25	22.75
04/03/25	142	411136	7.00	CYD	71-PCC-Z943 7.0 BG WRHR WR AE	209.00	1463.00

PRODUCT RECAP		QTY	PRICE	EXTENSION	TAX	TOTAL
EC	ENVIRONMENTAL CHARGE	40.00	3.25	130.00	13.02	143.02
NCAO	1.00% NON-CHLORIDE ACCELERATOR OZ-SE	6.00	9.50	57.00	5.70	62.70
Z943	71-PCC-Z943 7.0 BG WRHR WR AE	40.00	209.00	8360.00	836.00	9196.00
MO	MINIMUM ORDER	1.00	40.00	40.00	4.00	44.00

TOTAL CYDS:	40.00	TAXABLE AMOUNT:	8,587.00
TOTAL TONS:	0.00	EXEMPT AMOUNT:	0.00
		SALES TAX:	858.72
		INVOICE TOTAL:	9,445.72

ALL ORDERS ARE SUBJECT TO THE TERMS AND CONDITIONS FOUND AT: OZINGA.COM/TERMS

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts.
0001:0002

www.ozinga.com



eTicket 411076

Final ticket

Injurious to eyes, causes skin irritation. Read warning on back of this form before using. Contains Portland cement.

Ozinga Ready Mix Concrete, Inc.

19001 Old LaGrange Road, Mokena, IL 60448

www.ozinga.com

PLANT NAME	PLANT ADDRESS	PLANT PHONE NUMBER		
JARVIS (HOLCIM)	200 JARVIS AVE			
CONTRACTOR	DATE	STREET		
MQ CONSTRUCTION COMPANY	03 Apr 2025	LAKE COOK RD & HICKS RD		
PROJECT	ORDER	CITY	STATE	ZIP
LAKE COOK RD & HICKS RD, PALATINE	840821	PALATINE	IL	
PURCHASE ORDER NUMBER	LOAD SIZE	BLOCK	LOT	
	6.00 CY			
PRODUCER SUPPLIER NUMBER	SHIPPED OF ORDERED	COORDINATES		
1494-66	6.00 CY / 6.00 CY			
DRIVER (TRUCK)	PLNT NO.	SLUMP		
SCOTT SCHULTZ (1720)	142	3.00 in		

CODE	NAME	UOM	QUANTITY
Z943	71-PCC-Z943 7.0 BG WRHR WR AE	CY	6.00
MO	MINIMUM ORDER	EA	1.00
EC	ENVIRONMENTAL CHARGE	CY	6.00
NCAO	NON-CHLORIDE ACCELERATOR OZ-SE	DS	6.00

Important safety and liability information included below.

DOCUMENT CREATED
03 Apr 2025 09:16 CDT



eTicket 411125

Final ticket

Injurious to eyes, causes skin irritation. Read warning on back of this form before using. Contains Portland cement.

Ozinga Ready Mix Concrete, Inc.

19001 Old LaGrange Road, Mokena, IL 60448

www.ozinga.com

PLANT NAME	PLANT ADDRESS	PLANT PHONE NUMBER		
JARVIS (HOLCIM)	200 JARVIS AVE			
CONTRACTOR	DATE	STREET		
MQ CONSTRUCTION COMPANY	03 Apr 2025	LAKE COOK RD & HICKS RD, PALATINE		
PROJECT	ORDER	CITY	STATE	ZIP
LAKE COOK RD & HICKS RD, PALATINE	841435	PALATINE	IL	
PURCHASE ORDER NUMBER	LOAD SIZE	BLOCK	LOT	
	9.00 CY			
PRODUCER SUPPLIER NUMBER	SHIPPED OF ORDERED	COORDINATES		
1494-66	9.00 CY / 34.00 CY	,		
DRIVER (TRUCK)	PLNT NO.	SLUMP		
OSCAR SANTOS (1318)	142	4.00 in		

CODE	NAME	UOM	QUANTITY
Z943	71-PCC-Z943 7.0 BG WRHR WR AE	CY	9.00
EC	ENVIRONMENTAL CHARGE	CY	9.00

Important safety and liability information included below.

DOCUMENT CREATED
03 Apr 2025 12:04 CDT

PLANT NAME	PLANT ADDRESS	PLANT PHONE NUMBER		
JARVIS (HOLCIM)	200 JARVIS AVE			
CONTRACTOR	DATE	STREET		
MQ CONSTRUCTION COMPANY	03 Apr 2025	LAKE COOK RD & HICKS RD, PALATINE		
PROJECT	ORDER	CITY	STATE	ZIP
LAKE COOK RD & HICKS RD, PALATINE	841435	PALATINE	IL	
PURCHASE ORDER NUMBER	LOAD SIZE	BLOCK	LOT	
	9.00 CY			
PRODUCER SUPPLIER NUMBER	SHIPPED OF ORDERED	COORDINATES		
1494-66	18.00 CY / 34.00 CY			
DRIVER (TRUCK)	PLNT NO.	SLUMP		
VICTOR PINA (1209)	142	4.00 in		
CODE	NAME	UOM	QUANTITY	
Z943	71-PCC-Z943 7.0 BG WRHR WR AE	CY	9.00	
EC	ENVIRONMENTAL CHARGE	CY	9.00	

Important safety and liability information
included below.

DOCUMENT CREATED
03 Apr 2025 12:32 CDT



eTicket 411132

Final ticket

Injurious to eyes, causes skin irritation. Read warning on back of this form before using. Contains Portland cement.

Ozinga Ready Mix Concrete, Inc.

19001 Old LaGrange Road, Mokena, IL 60448

www.ozinga.com

PLANT NAME	PLANT ADDRESS	PLANT PHONE NUMBER		
JARVIS (HOLCIM)	200 JARVIS AVE			
CONTRACTOR	DATE	STREET		
MQ CONSTRUCTION COMPANY	03 Apr 2025	LAKE COOK RD & HICKS RD, PALATINE		
PROJECT	ORDER	CITY	STATE	ZIP
LAKE COOK RD & HICKS RD, PALATINE	841435	PALATINE	IL	
PURCHASE ORDER NUMBER	LOAD SIZE	BLOCK	LOT	
	9.00 CY			
PRODUCER SUPPLIER NUMBER	SHIPPED OF ORDERED	COORDINATES		
1494-66	27.00 CY / 34.00 CY	,		
DRIVER (TRUCK)	PLNT NO.	SLUMP		
MARIUSZ RYCEWICZ (1922)	142	4.00 in		

CODE	NAME	UOM	QUANTITY
Z943	71-PCC-Z943 7.0 BG WRHR WR AE	CY	9.00
EC	ENVIRONMENTAL CHARGE	CY	9.00

Important safety and liability information included below.

DOCUMENT CREATED
03 Apr 2025 12:47 CDT



eTicket 411136

Final ticket

Injurious to eyes, causes skin irritation.
Read warning on back of this form before
using. Contains Portland cement.

Ozinga Ready Mix
Concrete, Inc.

19001 Old LaGrange Road, Mokena, IL 60448

www.ozinga.com

PLANT NAME	PLANT ADDRESS	PLANT PHONE NUMBER		
JARVIS (HOLCIM)	200 JARVIS AVE			
CONTRACTOR	DATE	STREET		
MQ CONSTRUCTION COMPANY	03 Apr 2025	LAKE COOK RD & HICKS RD, PALATINE		
PROJECT	ORDER	CITY	STATE	ZIP
LAKE COOK RD & HICKS RD, PALATINE	841435	PALATINE	IL	
PURCHASE ORDER NUMBER	LOAD SIZE	BLOCK	LOT	
	7.00 CY			
PRODUCER SUPPLIER NUMBER	SHIPPED OF ORDERED	COORDINATES		
1494-66	34.00 CY / 34.00 CY			
DRIVER (TRUCK)	PLNT NO.	SLUMP		
URIEL GARCIA (1328)	142	4.00 in		

CODE	NAME	UOM	QUANTITY
Z943	71-PCC-Z943 7.0 BG WRHR WR AE	CY	7.00
EC	ENVIRONMENTAL CHARGE	CY	7.00

Important safety and liability information
included below.

DOCUMENT CREATED
03 Apr 2025 13:02 CDT

Bracing Systems-North
 4n350 Old Gary Ave
 Hanover Park, IL 60133
 www.bracingsystems.com

630-665-2732 Phone
 630-665-0838 Fax



Status: Closed
 Invoice #: 451920-1
 Invoice Date: Wed 9/18/2024
 Date Out: Wed 9/18/2024 11:50AM

Operator: Jeremy Guzlas
 Terms: On Account

Customer #: 14542

MQ CONSTRUCTION CO.
 4323 N CENTRAL AVE
 CHICAGO, IL 60634-1815

Phone 773-545-4749

Sales Rep: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
2500	REBAR5EX18-1	#5 x 18" EPOXY A706 REBAR-ea	REBAR5EX18	Pulled	\$1.40	\$3,500.00
1000	DOWEL118E-1	1"x 18" EPOXY DOWEL BARS	DOWEL118E	Pulled	\$3.20	\$3,200.00
24	NP1-1	POURTHANE CAULK-LIMESTONE (24)	NP1	Pulled	\$8.50	\$204.00

PLEASE DELIVER THURSDAY/FRIDAY

YARD

665 ROPPOLO
 ELK GROVE

INVOICE

Rental Contract

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Customer agrees to furnish insurance for all rented equipment.

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BY SIGNING THIS CONTRACT YOU ARE AGREEING WITH QUANTITIES OF SALE/RENTAL ITEMS DELIVERED OR PICKED UP FROM BRACING SYSTEMS. ALL DISCREPANCIES MUST BE COMMUNICATED BEFORE SIGNING CONTRACT. NO EXCEPTIONS!

Sales:	\$6,904.00
Subtotal:	\$6,904.00
Total:	\$6,904.00
Paid:	\$0.00
Amount Due:	\$6,904.00

Signature: _____

MQ CONSTRUCTION CO.

Bracing Systems-North

4n350 Old Gary Ave
Hanover Park, IL 60133
www.bracingsystems.com

630-665-2732 Phone
630-665-0838 Fax



Status: Closed

Invoice #: 429892-1
Invoice Date: Wed 7/19/2023
Date Out: Wed 7/19/2023 11:27AM

Operator: Jeremy Guzlas
Terms: On Account

Customer #: 14542

MQ CONSTRUCTION CO.
4323 N CENTRAL AVE
CHICAGO, IL 60634-1815

Phone 773-545-4749

PO #: NCI S/E S-3-358

Sales Rep: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
9600	WS24-1 6 SKIDS	24" WOOD STAKES-6/4"	WS24	Pulled	\$0.90	\$8,640.00
440	B612-1 1 SKID	B612 12" CURB EXP-BULLNOSE-#18	B612	Pulled	\$5.25	\$2,310.00
3000	DOWEL118E-1	1"x 18" EPOXY DOWEL BARS	DOWEL118E	Pulled	\$3.80	\$11,400.00
2500	EJ345-1 1 SKID	3/4"x 5" EXPANSION JOINT-(5')	EJ345	Pulled	\$0.70	\$1,750.00

Handwritten notes:
7/20/23
11:27 AM
429892-1

PLEASE DELIVER FRIDAY ANYTIME

YARD

665 ROPPOLO LANE
ELK GROVE, IL

INVOICE

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Sales:	\$24,100.00
Subtotal:	\$24,100.00
Total:	\$24,100.00
Paid:	\$0.00
Amount Due:	\$24,100.00

Signature: _____

MQ CONSTRUCTION CO.

Bracing Systems-North

4n350 Old Gary Ave
Hanover Park, IL 60133
www.bracingsystems.com

630-665-2732 Phone
630-665-0838 Fax



Status: Closed

Invoice #: 402800-1
Invoice Date: Thu 3/24/2022
Date Out: Thu 3/24/2022 4:59PM

Operator: Jeremy Guzlas
Terms: On Account

Customer #: 14542

MQ CONSTRUCTION CO.
4323 N CENTRAL AVE
CHICAGO, IL 60634-1815

Phone 773-545-4749

PO #: cic#3 s-1-903

Salesman: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
40	DOWELBASKET10-1	PAVING CONTRACTION BASKET 10"	DOWELBASKET10	Pulled	\$105.00	\$4,200.00
42	MATW65W48X15-1	6x12 W6.5/W4 ROAD MAT-8x15	MATW65W48X15	Pulled	\$92.00	\$3,864.00
4	EJFOAM5-1	1/2"x 5" FOAM EXPANSION-(50')	EJFOAM5	Pulled	\$15.00	\$60.00
4	REBAR6EX42H-1	#6 x 42" dia. EPOXY COATED HOOPS	REBAR6EX42H	Pulled	\$35.00	\$140.00
4	REBAR6EX60H-1	#6 x 60" dia. EPOXY COATED HOOPS	REBAR6EX60H	Pulled	\$40.00	\$160.00
400	REBAR6EX24-1	#6 x 24" EPOXY A706 REBAR-ea	REBAR6EX24	Pulled	\$3.50	\$1,400.00
150	DOWEL11218E-1	1-1/2"x 18" EPOXY DOWEL BARS	DOWEL11218E	Pulled	\$9.00	\$1,350.00
32	ASF100028-1	ASF1000 EPOXY-28oz	ASF100028	Pulled	\$16.00	\$512.00
3	CLEARRESIN55-1	1113 CLEAR CURE WITH DYE-55gal 1100 WDYE FOR ILL.	CLEARRESIN	Pulled	\$300.00	\$900.00
	BATCH#					

TAKEN FROM STOCK

FRIDAY
YARD

INVOICE

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Sales:	\$12,586.00
Subtotal:	\$12,586.00
Total:	\$12,586.00
Paid:	\$0.00
Amount Due:	\$12,586.00

Signature: _____

MQ CONSTRUCTION CO.



WELCH BROS., INC.

1050 ST. CHARLES ST.
P.O. BOX 749
ELGIN, IL 60121-0749
(847) 741-6134
www.welchbrothers.com

INVOICE

Invoice Number: 3315957

Invoice Date: 04/03/25

Page: 1

Bill MQC500
To: MQ Construction Co.
4323 N. Central Avenue
Chicago, IL 60634

Ship
To: Cook County - Emergency Repair
Various Locations - Lake Cook Rd
Palatine

Ship Via	Customer Pick-up	P.O. Number
Ship Date	04/01/25	Job No.
Due Date	05/03/25	Our Order No. 2349630
Terms	Net 30 days	Location BARTLETT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
4832OC 48 x 32 Offset Cone	Each	1	1	248.00	248.00
4836OC 48 x 36 Offset Cone	Each	1	1	279.00	279.00

All Claims Must Be Filed Within 30 Days From Invoice Date	Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 248.00
--	--	---

Subtotal:	527.00
Invoice Discount:	0.00
Sales Tax:	0.00
Payments:	0.00
Total:	527.00

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.



Bracing Systems-North

4n350 Old Gary Ave
 Hanover Park, IL 60133
 www.bracingsystems.com

630-665-2732 Phone
 630-665-0838 Fax

Status: Closed

Invoice #: 431051-1
 Invoice Date: Mon 8/ 7/2023
 Date Out: Mon 8/ 7/2023 8:32AM

Operator: Jeremy Guzlas
 Terms: On Account

Customer #: 14542

MQ CONSTRUCTION CO.
 4323 N CENTRAL AVE
 CHICAGO, IL 60634-1815

Phone 773-545-4749

Job Descr: LINCOLNWOOD STORAGE #3
 PO #: LINCOLNWOOD

Sales Rep: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
4000	WS36-1	36" WOOD STAKES-6/4"	WS36	Pulled	\$1.05	\$4,200.00
	5 SKIDS					
84	LUMBER12-1	2"x 12"x 16' LUMBER-#2 SPF	LUMBER12	Pulled	\$23.00	\$1,932.00
	1 BUNK					
60	NP1-1	POURTHANE CAULK-LIMESTONE	NP1	Pulled	\$8.50	\$510.00

2022
 #144501

PLEASE DELIVER TUESDAY

YARD

665 ROPPOLO LANE
 ELK GROVE VILLAGE

INVOICE

Rental Contract

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Sales:	\$6,642.00
Subtotal:	\$6,642.00
Sales Tax B:	\$464.94
Total:	\$7,106.94
Paid:	\$0.00
Amount Due:	\$7,106.94

Signature: _____

MQ CONSTRUCTION CO.

Bracing Systems-North

4n350 Old Gary Ave
 Hanover Park, IL 60133
 www.bracingsystems.com

630-665-2732 Phone
 630-665-0838 Fax



Status: Closed

Invoice #: 408355-1
 Invoice Date: Wed 6/22/2022
 Date Out: Wed 6/22/2022 2:04PM

Operator: Jeremy Guzlas
 Terms: On Account

Customer #: 14542

MQ CONSTRUCTION CO.
 4323 N CENTRAL AVE
 CHICAGO, IL 60634-1815

Phone 773-545-4749

Salesman: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
289	LUMBER4-1 1 BUNK	2"x 4"x 16' LUMBER-#2 SPF	LUMBER4	Pulled	\$11.67	\$3,372.63
80	LUMBER12-1 1 BUNK	2"x 12"x 16' LUMBER-#2 SPF	LUMBER12	Pulled	\$39.71	\$3,176.80
1200	1DC-1	1" PLASTIC DOWEL CAP	1DC	Pulled	\$0.75	\$900.00
30	GREASE-1 3-CASES	14 OZ GREASE TUBE	GREASE	Pulled	\$7.50	\$225.00

PLEASE DELIVER THURS OR FRI

YARD

665 ROPPOLO LANE
 ELK GROVE

INVOICE

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Sales:	\$7,674.43
Subtotal:	\$7,674.43
Sales Tax B:	\$537.21
Total:	\$8,211.64
Paid:	\$0.00
Amount Due:	\$8,211.64

Signature: _____

MQ CONSTRUCTION CO.

Bracing Systems-North

4n350 Old Gary Ave
Hanover Park, IL 60133
www.bracingsystems.com

630-665-2732 Phone
630-665-0838 Fax

PRINTED FROM: 10/17/2024 12:46 PM

Status: Closed

Invoice #: 453736-1
Invoice Date: Thu 10/17/2024
Date Out: Thu 10/17/2024 12:46PM

Operator: Jeremy Guzlas
Terms: On Account

Customer #: 14542

MQ CONSTRUCTION CO.
4323 N CENTRAL AVE
CHICAGO, IL 60634-1815

Phone 773-545-4749

PO #: B-5-144

Sales Rep: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
5000	EJ345-1 2 SKIDS	3/4"x 5" EXPANSION JOINT-(5')	EJ345	Pulled	\$0.70	\$3,500.00
440	B612-1 ONE SKID	B612 12" CURB EXP-BULLNOSE-#18	B612	Pulled	\$5.25	\$2,310.00
42	MORTARM-1 ONE SKID	TYPE "M" MORTAR-80lb SPECMIX	MORTARM	Pulled	\$9.50	\$399.00
1	DEPOSITSKID-1	QUIKRETE SKID DEPOSIT	DEPOSITSKID	Pulled	\$25.00	\$25.00
80	ASF100028-1	ASF1000 EPOXY-28oz	ASF100028	Pulled	\$16.00	\$1,280.00
10	THINPATCH-1	MEADOWS T1 PATCH-50lb	THINPATCH	Pulled	\$29.00	\$290.00
1875	REBAR4E-1 750EA 30" TIE BAR	#4 EPOXY A706 REBAR-1/2" .668	REBAR4E	Pulled	\$0.55	\$1,031.25
250	REBAR4E-1 100EA 15"X15"	#4 EPOXY A706 REBAR-1/2" .668	REBAR4E	Pulled	\$0.55	\$137.50

PLEASE DELIVER FRIDAY OR MONDAY

YARD

665 ROPPOLO LANE
ELK GROVE

INVOICE

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Sales:	\$8,972.75
Subtotal:	\$8,972.75
Total:	\$8,972.75
Paid:	\$0.00
Amount Due:	\$8,972.75

Signature:

MQ CONSTRUCTION CO.

RENTALS
SALES
REPAIRS



(773) 252-6600

Fax (773) 252-6650


www.olearysequipment.com

customerservice@olearysinc.net

1031 N. Cicero Ave. • Chicago, IL 60651

INVOICE DATE: 04/03/25 Page 1

INVOICE

Customer: Mq Sewer & Water Contractors 4323 N. Central Avenue Chicago IL 60634		Delivery Location: Picked Up Chicago IL		Ticket# Contract# 541150 Loc 100 	
Ordered by: Brent 773 858 5589	PO/Job # Emergency Cook Count	Delivery/Out: 04/02/25 Wed JM1		Pick-up/In: 04/03/25 Thu DM1	
Phone: W (773) 545-4749	W (773) 545-4749				

Qty	Item	Description	Unit Price	Total
Picked up / purchased				
2	HC5091	Bit,Sds Max,1-1/2"X16X21	105.00	210.00
----- Payments -----				

Note: New 2025 Tax Rates

License Plate #	State
YOU ARE CHARGED FOR TIME EQUIPMENT IS IN YOUR POSSESSION. "WE CHARGE FOR TIME OUT NOT TIME USED."	A CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED DIRTY. EQUIPMENT RECEIVED SUBJECT TO CONDITIONS AND TERMS ON THE REVERSE SIDE OF THIS CONTRACT.
THE VALUE OR PURCHASE PRICE OF EQUIPMENT IS NO RENTAL SHALL BE APPLIED AGAINST PURCHASE EXCEPT AS FOLLOWS	

Rentals	0.00
Sales	210.00
Delivery	0.00
Pickup	0.00
Labor	0.00
Damage Waiver	0.00
Trans Tax	0.00
Sales Tax	21.53
Total	231.53

I acknowledge receipt of the above equipment and represent that if I am not the Lessee, I represent the above indicated Lessee and am authorized to sign in the Lessee's behalf.

X SIGNATURE
X PRINTED NAME

Check Out Amount Billed 231.53

APPROPRIATE FEES REQUIRED ON ALL CASH CUSTOMERS. THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING.

Bracing Systems-North

4n350 Old Gary Ave
Hanover Park, IL 60133

630-665-2732 Phone
630-665-0838 Fax

www.bracingsystems.com



Status: Closed

Invoice #: 458989-1
Invoice Date: Tue 3/25/2025
Date Out: Mon 3/24/2025 7:06AM

Customer #: 14542

MQ CONSTRUCTION CO.
4323 N CENTRAL AVE
CHICAGO, IL 60634-1815

Phone 773-545-4749

Job Descr: NCI SOUTHEAST S-5-177 - 1/2

POC 1817 (12-1-2025) - 1/2

Operator: Jeff Lange
Terms: On Account

Sales Rep: Jeremy Guzlas jeremyg@bracingsystems.com

Qty	Key	Items Sold	Part#	Status	Each	Price
2500	DOWEL118E-1	1"x 18" EPOXY DOWEL BARS	DOWEL118E	Sold	\$3.00	\$7,500.00
5000	REBAR5EX18-1	#5 x 18" EPOXY A706 REBAR- ea	REBAR5EX18	Sold	\$1.4125	\$7,062.50
48	12PENNY50-1	12d SINKERS NAILS-50lb	12PENNY50	Sold	\$38.6875	\$1,857.00
160	ASF100028-1	ASF1000 EPOXY-28oz 8 PER BOX	ASF100028	Sold	\$16.00	\$2,560.00
35	POLY20X1004-1	20'x 100' 4mil POLY	POLY20X1004	Sold	\$45.00	\$1,575.00
80	POLY10X1004-1	10'x 100' 4mil POLY	POLY10X1004	Sold	\$21.00	\$1,680.00
64	LUMBER12-1	2"x 12"x 16' LUMBER-#2 SPF	LUMBER12	Sold	\$28.00	\$1,792.00
96	LUMBER8-1	2"x 8"x 16' LUMBER-#2 SPF	LUMBER8	Sold	\$13.15	\$1,262.40
128	LUMBER6-1	2"x 6"x 16' LUMBER-#2 SPF	LUMBER6	Sold	\$11.35	\$1,452.80
100	OSBPLYWOOD-1	OSB PLYWOOD BENDER BOARD-5/16"	OSBPLYWOOD	Sold	\$22.00	\$2,200.00
10	DLMAX348-1	3/4"x 8" SDS-MAX DRILL BIT	DLMAX348	Sold	\$55.771	\$557.71
10	SPMAX1188-1	SDS MAX 1 1/8 x 8 x 13	SPMAX1188	Sold	\$118.00	\$1,180.00
3	MS-1	MIRAFI 160N	NSP	Sold	\$575.00	\$1,725.00
2500	1DC-1	1" PLASTIC DOWEL CAP	1DC	Sold	\$0.85	\$2,125.00

PLEASE DELIVER TUESDAY OR WEDNESDAY

YARD

665 ROPPOLO LANE
ELK GROVE

INVOICE

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Signature:

MQ CONSTRUCTION CO.

Sales:	\$34,529.41
Subtotal:	\$34,529.41
Sales Tax B - 2025:	\$2,417.06
Total:	\$36,946.47
Paid:	\$0.00
Amount Due:	\$36,946.47

Quotation



Attn: Brent Taylor

Quote Name: IDOT #113 1-19-2024 Wolf Rd
Quote #: 3941980

MQ CONSTR. CO.
4323 N. CENTRAL AVENUE
CHICAGO, IL 60634
Acct#: 144054

Wolf Rd & Palatine Frontage Rd to Edward Rd
PROSPECT HEIGHTS, IL 60070
Contract #: 61J53

Date: Monday, January 15, 2024
Quote Created: Monday, January 15, 2024

Sales Rep : Sean Hope
1361 N Joliet Rd
ROMEONVILLE, IL 60446

Effective From: Friday, January 19, 2024
Quote Expiration: Wednesday, February 14, 2024
Price Expiration: Friday, March 15, 2024

Phone: 224-227-3406
Fax :
Email: hopes@vmcmail.com

Special Instructions:

PRICE ESCALATORS

A 10.0% price increase on quoted material, dump and cartage will be effective on 1/1/2025

OTHER

The inclusion of delivered prices on this quotation does not imply a guarantee of truck availability or daily delivery targets.

FUEL SURCHARGE

A fuel surcharge will go into effect when the price of on-road diesel exceeds the \$4.00/gal mark on the DOE Midwest PADD 2. The adjusted freight rate will be increased by 1% for every \$0.10/gal increase in price of fuel, until such time as the diesel price falls below \$4.00/gal. The price can be referenced at <https://www.eia.gov/petroleum/gasdiesel>.

100 - Aggregates

Plant	Product Name	Product #	Qty U/M	FOB Plant	Haul Rate	Delivered
BARTLETT STONE	CA-7 BEDDING STONE	25371	1 Tons	\$21.00	10.25	\$31.25
BARTLETT STONE	CERT CM-06 STONE	15171	800 Tons	\$12.25	10.25	\$22.50
BARTLETT STONE	FA-6	30681	2,600 Tons	\$11.00	10.25	\$21.25
BARTLETT STONE	RIP RAP #4	47141	50 Tons	\$48.00	12.50	\$60.50

OK TAKEN FROM STOCK

QUOTATION



Date: 01/28/2025
Quote #: 1549726705
Account: 144054

ACCOUNT : MQ CONSTR. CO.

QUOTE NAME : PBC C1619 Barry Avenue & Narragansett Ave - Chicago

Bill-To Address: 4323 N. CENTRAL AVENUE
CHICAGO IL 60634

Ship-To Address: Barry Avenue & Narragansett Ave
CHICAGO IL 60612

Attn: Brent Taylor

Effective Date: 02/04/2025
Expiration Date: 02/27/2025
Upon Acceptance Price Valid Until: 03/29/2025

Sales Representative: Sean Hope
Phone: +1 (224) 227-3406
Email: hopes@vmcmail.com

100 - Aggregates

Plant	Product ID	Product Name	Qty	U/M	Unit Price	Haul Rate	Delivered
BARTLETT STONE	30681	FA-6	1	TON	\$11.00		
BARTLETT STONE	15171	CERT CM-06 STONE	1	TON	\$14.00		
BARTLETT STONE	26371	CA-11 STONE	1	TON	\$23.00		
BARTLETT STONE	10051	CS-01	1	TON	\$16.75		
LARAWAY STONE	30681	FA-6	1	TON	\$12.15		
LARAWAY STONE	15171	CERT CM-06 STONE	1	TON	\$13.00		
LARAWAY STONE	26371	CA-11 STONE	1	TON	\$20.75		
LARAWAY STONE	10051	CS-01	1	TON	\$15.50		

* TAKEN FROM STOCK



Soil Depot, Inc.
 6531 S. State St.
 Chicago, IL 60637

Phone: 773-651-2927
 Cell: 773-710-8084

Date	Invoice #
9/4/2024	6317

Bill To
MQ Construction Co. 4323 N. Central Ave. Chicago, IL 60634

Ship To
Customer P/U 82nd/Cottage Grove <i>S-7-15</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/27/2024			

Quantity	Ticket No.	Item Code	Description	Price Each	Amount
19	38601	Pulverized Top...	Pulverized Topsoil - Customer Picked Up per cy	30.00	570.00
19	38603	Pulverized Top...	Pulverized Topsoil - Customer Picked Up per cy	30.00	570.00
19	38604	Pulverized Top...	Pulverized Topsoil - Customer Picked Up per cy	30.00	570.00
19	38605	Pulverized Top...	Pulverized Topsoil - Customer Picked Up per cy	30.00	570.00
19	38607	Pulverized Top...	Pulverized Topsoil - Customer Picked Up per cy	30.00	570.00
19	38610	Pulverized Top...	Pulverized Topsoil - Customer Picked Up per cy	30.00	570.00
			Sales Tax	-10.25%	-0.00

L-7 ÷ 2 = 9.5 cy

Thank you for your business.	Total	\$3,420.00
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Please Make Checks Payable to Soil Depot Inc.

DATE: 4/15/2025
 TO: MQ CONSTRUCTION
 CONTRACT: EMERGENCY PROJECT
 LOCATION: Emergency Lane Closure at Lake Cook Rd. E/O Hicks in Palatine.

DATE OF WORK: 4/1/25 to 4/7/25
 FORCE ACCT: 1
 TOTAL AMT: **\$2,304.98**

TRAFFIC SAFETY WORKERS

	HRS.	OT	OT SUNDAY	RATE	INS.	PAYROLL AMT.	YTD TOTAL
ALFONSO PEREDA	2.5	2		\$45.40	\$204.30	\$249.70	
ABEL GUTIERREZ	2	2.25		\$43.40	\$184.45	\$233.28	
				\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	
				SUB-TOTALS, Payroll Amount		\$482.98	
				Fringes (\$14.87 x total hrs)		\$130.11	
				SUB-TOTALS, LABOR		\$613.09	
				PLUS 30% OF LABOR		\$144.89	
				10% FRINGE		\$13.01	
					LABOR		\$770.99
 PLUS:							
WORKMANS COMP INS.			10.64%	\$388.75		\$41.36	
PUBLIC LIAB & PROP INS			6.20%	\$388.75		\$24.10	
FEDERAL UNEMPL. TAX			0.60%			\$0.00	
STATE UNEMPL. TAX			7.25%			\$0.00	
FICA			7.65%	\$482.98		\$36.95	
				TOTAL PAYROLL ADDITIVES		\$102.41	
				PLUS 10% OF ADDITIVES		\$10.24	
				PAYROLL ADDITIVES			\$112.65
					TOTAL LABOR		\$883.65

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COST.

SIGNED: Stevens Cipriano
 OFFICE MANAGER/HIGHWAY SAFETY CORP/SUBCONTRACTOR.



Illinois Department of Transportation

Contractor or Subcontractor & No.
 Highway Safety Corp.
 Address 1756 Armitage Court
 Addison, IL 60101

Route _____ Section _____
 County COOK Project No 2025-05
 Contract No. LAKE COOK RD

(1) Name and Individual Identification Number	(2)*	(3)*	(4)*	Earn Code	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deducti		
					SUN	MON	TUE	WED	THU	FRI	SAT					Federal W/H Tax	FICA	State W/H Tax
					03/30	03/31	04/01	04/02	04/03	04/04	04/05							
PEREDA, ALFONSO 10535 S 84TH AVENUE PALOS HILLS, IL () - ***--3065	H		J	OVT			2.00					2.00	68.10	249.70	2,245.33	22.35	19.10	11.7
				REG			2.50					2.50	45.40					

Reviewed by: _____ No Work Suspended
 Signature of State Official

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.
 *See instruction page for codes to be entered

Date 04/14/25

I, DANIEL J MELESIO OWNER
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Highway Safety Corp. on the
(Contractor or Subcontractor)

LAKE COOK RD E/O HICKS, EMERGENCY REPAIR ; that during the payroll period commencing on the
(Building or Work)

30th day of March, 2025, and ending the 5th day of April 2025,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Highway Safety Corp. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, DUES

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced as indicated on the payroll, an amount not less than the basic hourly wage rate plus the amount of the required in the contract, except as noted in Section 4 (c) below

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EX

REMARKS:

NAME AND TITLE
DANIEL J MELESIO
OWNER

SIGNATURE
Daniel Melesio

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 100 TITLE 31 OF THE UNITED STATES CODE.



Contractor or Subcontractor & No.
 Highway Safety Corp.
 Address 1756 Armitage Court
 Addison, IL 60101

Route _____ Section _____
 County COOK Project No 2025-05
 Contract No. LAKE COOK RD

(1) Name and Individual Identification Number	(2)*	(3)*	(4)*	Earn Code	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deduc		
					SUN	MON	TUE	WED	THU	FRI	SAT					Federal W/H Tax	FICA	State W/H T
					04/06	04/07	04/08	04/09	04/10	04/11	04/12							
GUTIERREZ, ABEL 423 DIVERSEY PARKWAY WEST CHICAGO, IL 60185 () - ***-**-9003	H		J	OVT		2.25						2.25	65.10	233.28	2,213.40	20.78	17.85	10.
				REG		2.00						2.00	43.40					

Reviewed by: _____ No Work Suspe
 Signature of State Official

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.
 *See instruction page for codes to be entered

ATTACHMENT 1

ITEMS NOT AVAILABLE FROM BLUE BOOK

ARROW BOARD

For vehicle mounting, rate for vehicle not included

HOURLY EXPENSE RATE = *Flat rate for all models*

\$3.67 for all models for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.897 x 0.50

ATTENUATOR

Crash, for truck mounting, rate for truck not included, one-piece aluminum, one-piece fiberglass

HOURLY EXPENSE RATE = *Flat rate for all types*

\$5.09 for all models for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.942 x 0.50

Crash, for truck mounting, rate for truck not included, two-piece aluminum

HOURLY EXPENSE RATE = *Flat rate for all types*

\$6.74 for all models for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.942 x 0.50

Impact, sand module, temporary

DAILY EXPENSE RATE = *Flat rate for all types*

\$8.31 for all models for a maximum of 180 days

BARRICADE

Type I or Type II

DAILY EXPENSE RATE = *Flat rate for all models*

\$1.50 for each type I or type II barricade for a maximum of 180 days

Type III

DAILY EXPENSE RATE = *Flat rate for all models*

\$3.52 for each type III barricade for a maximum of 180 days

BARRIER WALL

Concrete, temporary; 12.5 ft section

DAILY EXPENSE RATE = *Flat rate for all types*

\$0.47 for each section for a maximum of 180 days

Lifting Clamp

REIMBURSEMENT RATE = *Flat rate for all types*

\$0.37 for each section placed and removed

DELINEATOR

Barrel

DAILY EXPENSE RATE = *Flat rate for all types*
\$1.87 for each delineator barrel for a maximum of 180 days

Cone

DAILY EXPENSE RATE = *Flat rate for all types*
\$0.75 for each cone for a maximum of 180 days

LIGHT

Flasher

DAILY EXPENSE RATE = *Flat rate for all types*
\$0.30 for each flasher for a maximum of 180 days

Hi-intensity, sign mounted

DAILY EXPENSE RATE = *Flat rate for all types*
\$2.55 for each sign mounted hi-intensity lite for a maximum of 180 days

Steady Burn

DAILY EXPENSE RATE = *Flat rate for all types*
\$0.45 for each steady burn for a maximum of 180 days

SIGN

Construction Work Zone

DAILY EXPENSE RATE = *Flat rate for all types*
\$3.00 for each sign for a maximum of 180 days

TRENCH BOX

Steel or aluminum, single or double wall; all lengths and depths; including braces

NOTE: Area equals depth times length

HOURLY EXPENSE RATE = *\$0.064 times the box's area in square feet plus \$4.57*
for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.900 x 0.50

Adjustments for #88 in undefined
Miscellaneous 4X2 1 3/4 360 CONV DIESEL
 On-Highway Light Duty Trucks

 Size Class:
300 hp & Over
 Weight:
 N/A

Configuration for 4X2 1 3/4 360 CONV DIESEL

Axle Configuration	4X2	Cab Type	Conventional
Horsepower	360.0 hp	Power Mode	Diesel
Ton Rating	1 3/4		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$17.83	FHWA Rate** Hourly USD \$35.05
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,030.00	USD \$850.00	USD \$215.00	USD \$32.00		
Adjustments						
Region (Illinois: 100.9%)	USD \$27.27	USD \$7.65	USD \$1.93	USD \$0.29		
Model Year (2018: 99.4%)	(USD \$18.37)	(USD \$5.15)	(USD \$1.30)	(USD \$0.19)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,038.90	USD \$852.50	USD \$215.63	USD \$32.09	USD \$17.83	USD \$35.10

Non-Active Use Rates

Standby Rate	Hourly USD \$8.63
Idling Rate	Hourly USD \$25.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.94%	USD \$816.31/mo
Overhaul (ownership)	34.81%	USD \$1,054.82/mo
CFC (ownership)	16.12%	USD \$488.47/mo
Indirect (ownership)	22.13%	USD \$670.40/mo
Fuel (operating) @ USD 3.70	44.03%	USD \$7.85/hr

Revised Date: 2nd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (jsales@highwaysafetycorp.us)

Virto & Son Trucking, Inc.

4943 W. 63rd St.
Ste. 102
Chicago, IL 60638

Invoice

Date	Invoice #	Terms	Due Date
4/7/2025	4183	Net 30	5/7/2025

Bill To
M.Q. Construction Co. 4323 N Central Ave. Chicago, IL 60634

Project

Date	Ticket Number	Description	Truck Number	Hours/ Loads	Rate	Amount
4/2/2025	35533	Cake Cook Rd and Hicks Rd.	74	8.25	120.00	990.00
Total						\$990.00

P.C. Concrete Strength Report Report Form MI 655

Inspector No. <u>91000000</u>	Date Reported <u>04/17/25</u>	Rec'd Date <u>04/04/25</u>
Type of Test <u>PRO</u>	Total Sample <u>001</u>	Start Date <u>04/06/25</u>
Conc. Prod. No. <u>1494-15</u>	Seq. Number <u>CCT001</u>	Comp. Date <u>04/17/25</u>
Producer Name <u>Ozinga Materials</u>	Resp. Loc. <u>88</u>	Test Results <u>COMP</u>
Producer Location <u>200 Jarvis Ave, DesPlaines</u>	Lab Code <u>IL</u>	Authorized By <u>MS</u>
Conc. Mat. Code <u>21611</u>	Lab Name <u>Caspian Construction Testing, LLC</u>	
MPN Record Number <u>TBD</u>	CDOT Project No. <u>Cook County Emergency</u>	

REMARKS: _____

Strength Required (psi) 3500 @ 3 Days

NOTE: ALL STRENGTHS MUST BE REPORTED IN PSI
Average Compressive Strength Rounded to Nearest 10 psi
and Average Flexural Strength Rounded to nearest 5 psi

Mix Design Number	Type of Const.	Date Cast	Cylinder Series	Cylinder Number	Cylinder Number	Cylinder Number (4 x 8 Only)	Test Method C or F	Day/Hrs D or H	Age	Strength (psi)	Strength (psi)	Strength (psi) (4 x 8 Only)	Avg. (psi)
71PCCZ943①	10	04/03/25	040301	C1	C2		C	D	3	4752	4431		4590
Remarks	Lake Cook Rd. & Hicks Rd												
71PCCZ943②	10	04/03/25	040301	C3	C4		C	D	7	5509	5528		5520
Remarks													
71PCCZ943③	10	04/03/25	040301	C5	C6		C	D	14				
Remarks													
Remarks													
Remarks													
Remarks													
Remarks													

Tested By _____ / Mohammad Salem
Signature Printed Name

Agency Caspian Construction Testing, LLC

QC/QA Manager _____ / Mohammad Salem
Signature Printed Name

Agency Caspian Construction Testing, LLC

Resident Engineer Chris Nanovic Agency _____
Printed Name

RE's Phone/Fax _____



Invoice

Invoice No: 53553
 Invoice Date: 1 Apr 2025
 Ordered By: Brent Taylor
 PO No.:
 Requisition No.:
 Quote No.:
 Name: Cook County Emergency
 Site Address: Lake Cook Rd and Hicks Rd
 Palatine, IL

Bill To: MQ Construction
 4323 N. Central
 Chicago, IL 60634

Qty	Dt of Srv WO No.	Item Ref. Number	Description	Each Taxable	Total
6.50	04/01/2025 106749		Time & Material Rate	210.00 No	1,365.00

Invoiced on a T/M rate from 7:00am to 1:30pm
 280 linear feet of 12" thick concrete pavement
 15 curb cuts 12" deep concrete
 Slab was undermined and difficult to saw cut.

Sub Total:	1,365.00
Tax:	0.00
Invoice Total:	1,365.00

Thank you for your business!

Terms: Net 30 Day

Make Checks Payable to: Chicago Cut Concrete Cutting Inc.
 Mail Payment to: 190 Gordon Street, Elk Grove Village, IL 60007
 Contact Billing: 773.282.2288

Finance Charge of 1.5% per month will be charged on invoices unpaid. In the event of collections, the customer agrees to pay all collection costs, interest charges, court costs and attorney fees.



BILL TO MQ Construction
4323 N. Central Avenue
Chicago, IL 60634

SHIP TO Lake Cook Rd.
Palatine, IL

INVOICE DATE 4/5/2025

DUE DATE 5/5/2025

INVOICE CONTACT brentmq@gmail.com

PAYMENT TERMS Net 30

JOB 25PV0036 Lake Cook Rd-MQC

PROJECT

COST CENTER

PO

LN	PRODUCT	QTY	RATE	TOTAL
1	Televising Clean Catch Basin and Clean outlets as needed for inspection. Invoiced Hourly Port to Port	8	\$425.00	\$3,400.00
2	General Notes We appreciate the opportunity to work with Brent and MQ Work completed 04/01/2025 Requested by: Brent Taylor (brentmq@gmail.com)		\$0.00	\$0.00

SUBTOTAL \$3,400.00

TOTAL \$3,400.00

If you have any questions about this Invoice please contact:

Accounts Receivable
+1 (844) 474-7384
ar@pipeviewamerica.com

Please Remit Payment To:
Pipe View LLC
13190 FM 730 S
Azle, TX 76020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2025

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

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


PRODUCER AssuredPartners of IL, LLC 25 Northwest Point Blvd., Ste 625 Elk Grove Village, IL 60007	CONTACT NAME: PHONE (A/C, No, Ext): (847) 758-1000		FAX (A/C, No): (847) 758-1200
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A : Zurich North America			
INSURER B : Evanston Insurance Company			35378
INSURER C : The Hanover Insurance Company			22292
INSURER D :			
INSURER E :			
INSURER F :			

COVERAGES **CERTIFICATE NUMBER: 050923** **REVISION NUMBER: 2**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GLO 7662295-00	11/1/2024	11/1/2025	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIREN AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 7127693-00	11/1/2024	11/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			SXS 7482084-00	11/1/2024	11/1/2025	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
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 <input checked="" type="checkbox"/> N / A			WC 7662294-00	11/1/2024	11/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	\$ 1,000,000
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Pollution Liability			CPLMOL126975	11/1/2024	11/1/2025	Limit	\$ 1,000,000
C	Commercial Equipment			RHCJ862626	11/1/2024	11/1/2025	Leased/Rented Equip	\$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Job: Lake Cook Road Emergency Repairs - Cook County, its officials, employees and agents are Additional Insured for General Liability and Auto Liability on a primary and non-contributory basis if required by written contract. A waiver of subrogation applies in favor of the Additional Insured for General Liability, Auto Liability, and Workers Compensation if required by written contract. UGL2162ACW 0219, UCA424HCW 1021, WC000313 0484

CERTIFICATE HOLDER Cook County Dept. of Transportation and Highways 69 W. Washington, Suite 2400 Chicago, IL 60602	CANCELLATION 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 Insured – Automatic – Owners, Lessees Or Contractors



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO 7662295 - 00

Effective Date: 11/01/2024

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a.** The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
- b.** The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1)** Your ongoing operations, with respect to Paragraph **1.a.** above; or
- (2)** "Your work", with respect to Paragraph **1.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **1.**, insurance afforded to such additional insured:

- (a)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b)** Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a.** The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b.** The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

- (1)** Your acts or omissions; or
- (2)** The acts or omissions of those acting on your behalf,

in the performance of:

- (a) Your ongoing operations, with respect to Paragraph **2.a.** above; or
- (b) "Your work" and included in the "products-completed operations hazard", with respect to Paragraph **2.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **2.**, insurance afforded to such additional insured:

- (i) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (ii) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

3. If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **3.**, insurance afforded to such additional insured:

- (a) Only applies to the extent permitted by law;
- (b) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.

4. If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **4.**, insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3) Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

(4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

B. Solely with respect to the insurance afforded to any additional insured referenced in Section **A.** of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph **2. Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the **Other Insurance** Condition under Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. Solely with respect to the insurance afforded to an additional insured under Paragraph **A.3.** or Paragraph **A.4.** of this endorsement, the following is added to Section **III – Limits Of Insurance**:

Additional Insured – Automatic – Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Section **A.** of this endorsement; or
2. Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms, conditions, provisions and exclusions of this policy remain the same.



ZURICH[®]

Coverage Extension Endorsement

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. BAP 7127693 - 00

Effective Date: 11/01/2024

This endorsement modifies insurance provided under the:

Business Auto Coverage Form
Motor Carrier Coverage Form

A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability Coverage**:

The following are also "insureds":

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
- b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
- c. Anyone else who furnishes an "auto" referenced in Paragraphs **A.1.a.** and **A.1.b.** in this endorsement.
- d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

B. Amendment – Supplementary Payments

Paragraphs **a.(2)** and **a.(4)** of the **Coverage Extensions** Provision in **Section II – Covered Autos Liability Coverage** are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

C. Fellow Employee Coverage

The **Fellow Employee** Exclusion contained in **Section II – Covered Autos Liability Coverage** does not apply.

D. Driver Safety Program Liability and Physical Damage Coverage

1. The following is added to the **Racing** Exclusion in **Section II – Covered Autos Liability Coverage**:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

2. The following is added to Paragraph **2.** in **B. Exclusions** of **Section III – Physical Damage Coverage** of the Business Auto Coverage Form and Paragraph **2.b.** in **B. Exclusions** of **Section IV – Physical Damage Coverage** of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

E. Lease or Loan Gap Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Lease Or Loan Gap Coverage

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. Any amount paid under the **Physical Damage Coverage** Section of the Coverage Form; and
- b. Any:
 - (1) Overdue lease or loan payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Security deposits not returned by the lessor;
 - (4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and
 - (5) Carry-over balances from previous leases or loans.

F. Towing and Labor

Paragraph **A.2.** of the **Physical Damage Coverage** Section is replaced by the following:

We will pay up to \$75 for towing and labor costs incurred each time a covered "auto" that is a "private passenger type", light truck or medium truck is disabled. However, the labor must be performed at the place of disablement.

As used in this provision, "private passenger type" means a private passenger or station wagon type "auto" and includes an "auto" of the pickup or van type if not used for business purposes.

G. Extended Glass Coverage

The following is added to Paragraph **A.3.a.** of the **Physical Damage Coverage** Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

H. Hired Auto Physical Damage – Increased Loss of Use Expenses

The **Coverage Extension** for **Loss Of Use Expenses** in the **Physical Damage Coverage** Section is replaced by the following:

Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";

- (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
 - (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".
- However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

I. Personal Effects Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Personal Effects Coverage

- a. We will pay up to \$750 for "loss" to personal effects which are:
 - (1) Personal property owned by an "insured"; and
 - (2) In or on a covered "auto".
- b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:
 - (1) The reasonable cost to replace; or
 - (2) The actual cash value.
- c. The coverage provided in Paragraphs a. and b. above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:
 - (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
 - (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
 - (3) Paintings, statuary and other works of art.
 - (4) Contraband or property in the course of illegal transportation or trade.
 - (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

J. Tapes, Records and Discs Coverage

- 1. The Exclusion in Paragraph B.4.a. of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.2.c. of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply.
- 2. The following is added to Paragraph 1.a. **Comprehensive Coverage** under the **Coverage** Provision of the **Physical Damage Coverage** Section:

We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

- (a) Are the property of an "insured"; and
- (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

K. Airbag Coverage

The Exclusion in Paragraph B.3.a. of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.4.a. of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

L. Two or More Deductibles

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

M. Temporary Substitute Autos – Physical Damage

1. The following is added to **Section I – Covered Autos:**

Temporary Substitute Autos – Physical Damage

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
 2. Repair;
 3. Servicing;
 4. "Loss"; or
 5. Destruction.
2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

Temporary Substitute Autos – Physical Damage

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

N. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph **a.** of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

- a.** In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

O. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

P. Employee Hired Autos – Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

Q. Unintentional Failure to Disclose Hazards

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

R. Hired Auto – World Wide Coverage

Paragraph **7.b.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

- (5) Anywhere else in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

S. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

T. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph **B. Exclusions** under **Section II – Covered Auto Liability Coverage** is replaced by the following:

Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

U. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph **A.4.a.** of **Section III – Physical Damage Coverage** is replaced by the following:

4. Coverage Extensions

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

V. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto

The following is added to Paragraph **A. Coverage** of the **Physical Damage Coverage** Section:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of \$2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

W. Return of Stolen Automobile

The following is added to the **Coverage Extension** Provision of the **Physical Damage Coverage** Section:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 11/01/2024 Policy No. WC 7662294 - 00

Endorsement No.

Insured MQ Construction Company

Premium \$

Insurance Company Zurich American Insurance Company

Countersigned by _____