



NOTICE TO BIDDERS,
SPECIFICATIONS, CONTRACT
AND CONTRACT BOND

FOR
HIGHWAY IMPROVEMENT
County of Cook, Illinois

Jennifer (Sis) Killen, P.E., PTOE
Superintendent
Cook County Department of
Transportation and Highways

Toni Preckwinkle
Cook County Board President

Raffi Sarrafian
Chief Procurement Officer

Letting: Wednesday, May 21, 2025 No Later Than 10 a.m. CST

2023 Pavement Rehabilitation Program – North
23-PRPN2-00-PV
Various Routes

COOK COUNTY PROCUREMENT CONTRACT NO.: 2561-03310

BOOK III
Failure to submit Book III in its entirety, may result in rejection of bid.

NOTICE TO PROSPECTIVE BIDDERS

To obtain specifications and submit 1 original proposal go to:
<https://cookcountyil.bonfirehub.com/portal/?tab=openOpportunities>.

Pre-Bid Meeting: Tuesday, May 6, 2025
10 a.m.
TEAMS MEETING:
https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjY2YjI2MTMtOTdjYy00MWMwLWFhYmMtNTQ4ZDVjZjY5OWJk%40thread.v2/0?context=%7b%22Tid%22%3a%228b4d55ae-6db4-4e05-a85c-59d6a256cd6e%22%2c%22Oid%22%3a%2278f1ca9f-7f3b-403a-9661-cf0c49a18387%22%7d

All questions are due on Friday, May 9, 2025 no later than 3:00pm Chicago time

Send all questions via e-mails to: Rahel.abraham@cookcountyil.gov

Bid Submitted by: COPY Bid Bond attached COPY Cashier's Check or a Certified Check attached

Name _____ Phone No. _____
Email Address: _____
Address _____
City _____ State _____ Zip Code _____

COUNTY OF COOK

CHICAGO, ILLINOIS

PROPOSAL

For a County Highway Improvement in the County of Cook, State of Illinois

Known as **2023 Pavement Rehabilitation Program – North**

Township: Various Route: Various Section: **23-PRPN2-00-PV**

Cook County Purchasing Contract No.: **2561-03310**

LOCATION OF IMPROVEMENT

The proposed improvement is part of the public highway system in the County of Cook, State of Illinois, located by section and route before mentioned, and is indicated on the map showing the County Highway System on file in the office of the County Clerk and also in the office of the Illinois Department of Transportation, Division of Highways, Springfield, Illinois.

Arcadia Street – Linder Avenue to Frontage Road (0.06 Miles, HMA)

Church Street (A84) and Frontage Road – Long Avenue to Gross Point Road (0.8 Miles, HMA) and Church Street to Long Avenue (0.1 Miles, HMA)

Ela Road (V57) – Central Road to IL 68 (Dundee Road) (4.5 Miles, HMA)

Hintz Road (A54) – Old Buffalo Grove Road to Schoenbeck Road (0.8 Miles, PCC)

Harrison Street – 3 Total Pavement Patches (21st Avenue, 9th Avenue, and 1st Avenue) (0.01 Total Miles, PCC)

Shoe Factory Road (A62) – 350 ft east of Bartlett Road to Higgins Road (1.5 Miles, HMA)

Wheeling Road (W72) – Camp McDonald Road to Palatine Road (1.0 Miles, HMA)

DESCRIPTION OF IMPROVEMENT

It is the intent of this contract to provide for the rehabilitation of various routes located in the northerly half of Cook County. The work will consist of HMA surface removal, PCC and HMA pavement patching, HMA surface and binder course(s), curb and gutter removal and replacement, sidewalk removal and replacement, ADA improvements, drainage and utility structure adjustment, guardrail repairs, pavement reflector marker removal and replacement, pavement markings, traffic signal modernization, detector loops, traffic control and protection, restoration, and all other work as required to complete the improvement.

**SPECIAL PROVISION
FOR
RESPONSIBLE BIDDER REQUIREMENT**

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

International Union of Operating Engineers Local 150	
Laborers District Council of Chicago and Vicinity	

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

Return With Bid

OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENT

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

Contract No.: 2023 Pavement Rehabilitation Program - North, 23-PRPN2-00-PV

Company Name: Builders Paving, LLC

Contractor's Option:

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

Yes No

Signature: 
Steven Salinas, Vice President

Date: 5/21/25



Return With Bid

OPTION FOR FUEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of fuel cost adjustments in all categories. Failure to indicate "Yes" for any category of work at the time of bid will make that category of work exempt from fuel cost adjustment. After award, this form, when submitted shall become part of the contract.

Contract No.: 2023 Pavement Rehabilitation Program - North, 23-PRPN2-00-PV

Company Name: Builders Paving, LLC

Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

- | | | | | |
|--|-----|--------------------------|----|-------------------------------------|
| Category A Earthwork. | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Category B Subbases and Aggregate Base Courses | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Category C HMA Bases, Pavements and Shoulders | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Category D PCC Bases, Pavements and Shoulders | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| Category E Structures | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

Signature: 
Steven Salinas, Vice President

Date: 5/21/25



Insert

IDOT Certificate of Eligibility



**Illinois Department
of Transportation**

Certificate of Eligibility

Builders Paving, LLC
4401 W. Roosevelt Road HILLSIDE, IL 60162

Contractor No 2341

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED SUPER UNLIMITED

001	EARTHWORK	\$3,600,000
003	HMA PLANT MIX	Unlimited
017	CONCRETE CONSTRUCTION	\$13,450,000
032	COLD MILL, PLAN. & ROTOMILL	\$13,775,000
08A	AGGREGATE BASES & SURF. (A)	\$4,850,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/9/2025 TO 5/30/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 4/9/2025.

Justin Mann
Engineer of Construction

Insert

IDOT Certificate of Availability



Affidavit of Availability

For the Letting of 5/21/2025

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

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

Part I. Work Under Contract

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

	1	2	3	4	5	Accumulated Totals
Contract Number	9024094	9024109	9025077	9021002	9024093	
Contract With	Bolder	Berger	DeKalb County	Judlau	IDOT	
Estimated Completion Date	11/30/2024	7/1/2025	9/26/2025	12/1/2023		
Total Contract Price	\$ 348,235.65	\$ 109,670.00	\$ 200,870.05	\$ 3,697,406.15	\$ 2,978,841.28	
Uncompleted if Prime Contractor			\$ 200,870.05		\$ 2,660,881.28	\$ 2,861,751.33
Uncompleted if Subcontractor	\$ 348,235.65	\$ 109,670.00		\$ 1,814,021.65		\$ 2,271,927.30
Total Value of All Work						\$ 5,133,678.63

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

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

Earthwork	84,371.00				358,825.00	\$ 443,196.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix	195,670.00	109,010.00	\$ 190,565.25	\$ 1,714,358.50	1,303,699.25	\$ 3,513,303.00
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases, Surfaces					126,370.00	\$ 126,370.00
Highway, R.R., Waterway Struc.						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats	845.40	660.00	\$ 116.30	\$ 4,227.21	447.70	\$ 6,296.61
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Layout						\$ -
Cold Milling, Planning, Rotomilling	67,349.25		\$ 5,016.00	\$ 95,435.94	246,189.20	\$ 413,990.39
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization						\$ -
Field Office						\$ -
TC&P						\$ -
					62,951.07	\$ 62,951.07
Totals	\$ 348,235.65	\$ 109,670.00	\$ 195,697.55	\$ 1,814,021.65	\$ 2,098,482.22	\$ 4,566,107.07

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4	5	
Subcontractor	None	None	Countryman Inc.	None	Builders Concrete	Smith Maintenance
Type of Work			Striping		Concrete	Traffic Control
Subcontract Price			\$ 5,172.50		\$ 77,752.55	\$ 29,218.00
Amount Uncompleted			\$ 5,172.50		\$ 77,752.55	\$ 29,218.00
Subcontractor					D&R Environ.	Veterans Vac
Type of Work					Testing	Sewer
Subcontract Price					\$ 14,700.00	\$ 18,600.00
Amount Uncompleted					\$ 14,700.00	\$ 18,600.00
Subcontractor					Evergreen Roadworks	
Type of Work					LJS	
Subcontract Price					\$ 65,805.36	
Amount Uncompleted					\$ 65,805.36	
Subcontractor					Galaxy	
Type of Work					Sewer	
Subcontract Price					\$ 139,375.00	
Amount Uncompleted					\$ 139,375.00	
Subcontractor					McGinty	
Type of Work					Landscaping	
Subcontract Price					\$ 13,927.50	
Amount Uncompleted					\$ 13,927.50	
Subcontractor					Petonica	
Type of Work					Electric	
Subcontract Price					\$ 117,487.20	
Amount Uncompleted					\$ 117,487.20	
Subcontractor					Precision	
Type of Work					Striping	
Subcontract Price					\$ 85,533.45	
Amount Uncompleted					\$ 85,533.45	
Total Uncompleted	\$ -	\$ -	\$ 5,172.50	\$ -	\$ 562,399.06	\$ 562,399.06

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature

Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City

State

Zip Code

Hillside IL 60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

(Notary Seal)



Affidavit of Availability

For the Letting of 5/21/2025

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

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	1	2	3	4	5	Accumulated Totals
Contract Number	9024070	9024059	9024106	9024086	9024084	
Contract With	Dimeo Brothers	Schaumburg	Nicholas & Assoc.	IDOT - AU072	Dimeo	
Estimated Completion Date	9/1/2025	11/1/2024	8/15/2025	12/1/2024	6/1/2025	
Total Contract Price	\$ 322,092.43	\$ 6,588,000.00	\$ 525,000.00	\$ 1,388,994.51	\$ 765,891.00	
Uncompleted if Prime Contractor		\$ 2,865,593.85		\$ 1,388,994.51		\$ 7,116,339.69
Uncompleted if Subcontractor	\$ 322,092.43		\$ 525,000.00		\$ 765,891.00	\$ 3,884,910.73
Total Value of All Work						\$ 11,001,250.42

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Earthwork	\$ 9,200.00	\$ 301,346.36	48,000.00		\$ 8,000.00	\$ 809,742.36
Portland Cement Concrete Paving						\$ -
HMA Plant Mix	\$ 312,556.50	\$ 956,834.00	379,612.50	\$ 492,469.06	\$ 748,440.00	\$ 6,403,215.06
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases, Surfaces	\$ 76.00			\$ 22,880.00	\$ 26.00	\$ 149,352.00
Highway, R.R., Waterway Struc.						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats	\$ 259.93	\$ 227.20			\$ 9,425.00	\$ 16,208.74
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Layout						\$ -
Cold Milling, Planning, Rotomilling		\$ 118,913.97	89,375.00	\$ 151,200.00		\$ 773,479.36
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization				\$ 143,842.75		\$ 143,842.75
Field Office				\$ 15,000.00		\$ 15,000.00
TC&P		\$ 30,125.00				\$ 30,125.00
Other			1,293.34			\$ 64,244.41
Totals	\$ 322,092.43	\$ 1,407,446.53	\$ 518,280.84	\$ 825,391.81	\$ 765,891.00	\$ 8,405,209.68

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Part III. Work Subcontracted to Others.

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	1	2	3	4		5
Subcontractor	None	Patriot Pavt Maint	Tru Seal	Galaxy	Quigg Engineering	None
Type of Work		Sealcoat/Cr Fill	Striping	Utilities	Layout	
Subcontract Price		\$ 177,065.14	\$ 6,719.16	\$ 37,358.00	\$ 16,930.00	
Amount Uncompleted		\$ 73,567.85	\$ 6,719.16	\$ 37,358.00	\$ 16,930.00	
Subcontractor		CAM		Peerless Fence		
Type of Work		Rejuvenator		Fencing		
Subcontract Price		\$ 173,935.71		\$ 260,800.00		
Amount Uncompleted		\$ 18,333.90		\$ 290,800.00		
Subcontractor		Precision Pvt Mk		Builders		
Type of Work		Striping		Concrete		
Subcontract Price		\$ 23,994.70		\$ 103,443.00		
Amount Uncompleted		\$ 23,994.70		\$ 103,443.00		
Subcontractor		Lampignano & Son		Precision		
Type of Work		PCC/Landscape		Striping		
Subcontract Price		\$ 2,262,796.80		\$ 50,000.00		
Amount Uncompleted		\$ 1,232,343.87		\$ 50,000.00		
Subcontractor		HighStar		Work Zone Safety		
Type of Work		Traffic Equip		Traffic		
Subcontract Price		\$ 63,500.00		\$ 18,595.00		
Amount Uncompleted		\$ 27,097.00		\$ 18,595.00		
Subcontractor		DeVinci Const.		Road Fabrics		
Type of Work		Site Utilities		Fabric		
Subcontract Price		\$ 227,770.00		\$ 25,224.20		
Amount Uncompleted		\$ 82,810.00		\$ 25,224.20		
Subcontractor				Patriot Pvt Maint		
Type of Work				Sealcoat & Crack Fill		
Subcontract Price				\$ 21,252.50		
Amount Uncompleted				\$ 21,252.50		
Total Uncompleted	\$ -	\$ 1,458,147.32	\$ 6,719.16	\$ 563,602.70	\$ -	

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature

Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City

State

Zip Code

Hillside

IL

60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

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For the Letting of 5/21/2025

Bureau of Construction
2300 South Dirksen Parkway/Room 322
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	1	2	3	4	5	Accumulated Totals
Contract Number	9024078	9025002	9025004	9025005	9025007	
Contract With	IDOT	Berger	Buffalo Grove	Trine Construction	KDOT	
Estimated Completion Date		11/1/2025	10/31/2025	11/7/2025	10/31/2025	
Total Contract Price	\$ 8,297,083.00	\$ 607,141.17	\$ 2,615,416.10	\$ 451,729.59	\$ 191,888.00	
Uncompleted if Prime Contractor	\$ 6,146,853.25		\$ 2,615,416.10		\$ 191,888.00	16,070,497.04
Uncompleted if Subcontractor		\$ 607,141.17		\$ 451,729.59		4,943,781.49
Total Value of All Work						21,014,278.53

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

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Earthwork		\$ 9,680.00	\$ 470,865.00	\$ 65,490.65		1,355,778.01
Portland Cement Concrete Paving			\$ 57,640.00			57,640.00
HMA Plant Mix	4,101,368.71	\$ 52,961.00	\$ 796,880.00	\$ 362,740.00	146,800.00	11,863,964.77
HMA Paving						-
Clean & Seal Cracks/Joints						-
Aggregate Bases, Surfaces			\$ 20,530.00			169,882.00
Highway, R.R., Waterway Struc.						-
Drainage						-
Electrical						-
Cover and Seal Coats	1,284.80	\$ 443.92	\$ 207.15	\$ 261.44	95.65	18,501.70
Concrete Construction						-
Landscaping						-
Fencing						-
Guardrail						-
Painting						-
Layout						-
Cold Milling, Planning, Rotomilling	1,822.50	\$ 496,980.00	\$ 57,135.00	\$ 23,237.50	38,170.50	1,390,824.86
Demolition						-
Pavement Markings (Paint)						-
Mobilization						143,842.75
Field Office						15,000.00
TC&P						30,125.00
Other	331,762.07	\$ 33,756.25	\$ 383,334.25		6,821.85	819,918.83
Totals	4,436,238.08	593,821.17	1,786,591.40	451,729.59	191,888.00	15,865,477.92

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Part III. Work Subcontracted to Others.

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

	1		2	3	4	5
Subcontractor	ABI	Petonica	Road Fabrics	Clean Cut	None	None
Type of Work	Concrete	Electrical	LJS	Tree Root Pruning		
Subcontract Price	\$ 780,174.00	\$ 102,798.42	\$ 13,320.00	\$ 5,500.00		
Amount Uncompleted	\$ 693,104.00	\$ 75,011.49	\$ 13,320.00	\$ 5,500.00		
Subcontractor	Allstate Concrete			DeVinci		
Type of Work	LJS			Site Utilities		
Subcontract Price	\$ 150,300.00			\$ 279,650.00		
Amount Uncompleted	\$ 60,912.00			\$ 279,650.00		
Subcontractor	Arteaga			HighStar Traffic		
Type of Work	Landscaping			TCP		
Subcontract Price	\$ 41,252.00			\$ 17,784.00		
Amount Uncompleted	\$ 41,252.00			\$ 17,784.00		
Subcontractor	D&R Eniron.			TruSeal		
Type of Work	Waste Disposal			Striping		
Subcontract Price	\$ 44,300.00			\$ 3,025.20		
Amount Uncompleted	\$ 20,900.00			\$ 3,025.20		
Subcontractor	Galaxy			McGinty Bros		
Type of Work	Sewer			Landscaping		
Subcontract Price	\$ 518,175.00			\$ 38,605.50		
Amount Uncompleted	\$ 479,075.00			\$ 38,605.50		
Subcontractor	HighStar			Schroeder & Schroeder		
Type of Work	Traffic & Striping			PCC		
Subcontract Price	\$ 322,460.68			\$ 484,260.00		
Amount Uncompleted	\$ 322,460.68			\$ 484,260.00		
Subcontractor	Mackie					
Type of Work	Layout					
Subcontract Price	\$ 17,900.00					
Amount Uncompleted	\$ 17,900.00					
Total Uncompleted	\$ 1,710,615.17		\$ 13,320.00	\$ 828,824.70		\$ -

Notary

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Date

5/21/2025

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	1	2	3	4	5	Accumulated Totals
Contract Number	9025008	9025012	9025014	9025075	9025020	
Contract With	KDOT	Pirtano	Dimeo Brothers	Palos Heights	Mount Prospect	
Estimated Completion Date	10/31/2025		7/3/2025		10/17/2025	
Total Contract Price	\$ 148,988.00	\$ 499,775.87	\$ 326,658.46	\$ 495,161.25	\$ 4,008,800.00	
Uncompleted if Prime Contractor	\$ 148,988.00			\$ 495,161.25	\$ 4,008,800.00	20,723,446.29
Uncompleted if Subcontractor		\$ 499,775.87	\$ 326,658.46			5,770,215.82
Total Value of All Work						26,493,662.11

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

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

Earthwork	22,800.00	48,480.00	1,900.00	\$ 90,034.00	410,670.00	1,929,662.01
Portland Cement Concrete Paving						57,640.00
HMA Plant Mix	108,605.00	418,879.00	276,496.75	\$ 131,506.00	759,600.00	13,559,051.52
HMA Paving						-
Clean & Seal Cracks/Joints						-
Aggregate Bases, Surfaces		82.00	65.00	\$ 25,060.00		195,089.00
Highway, R.R., Waterway Struc.						-
Drainage						-
Electrical						-
Cover and Seal Coats	54.35	64.62	46.71	\$ 609.00	1,406.67	20,683.05
Concrete Construction						-
Landscaping						-
Fencing						-
Guardrail						-
Painting						-
Layout						-
Cold Milling, Planning, Rotomilling	13,945.00	32,270.25	48,150.00		227,408.00	1,712,598.11
Demolition						-
Pavement Markings (Paint)						-
Mobilization						143,842.75
Field Office						15,000.00
TC&P						30,125.00
Other	3,583.65			\$ 37,519.20	389,136.83	1,250,158.51
Totals	148,988.00	499,775.87	326,658.46	284,728.20	1,788,221.50	18,913,849.95

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5	
Subcontractor	None	None	None	J. Nardulli Concrete	DeVinci	
Type of Work				Driveway Rem PCC	Site Utilities	
Subcontract Price				\$ 75,262.25	\$ 146,890.00	
Amount Uncompleted				\$ 75,262.25	\$ 146,890.00	
Subcontractor				James L. Ford Inc.	HighStar Traffic	
Type of Work				Coir Log	Striping & TCP	
Subcontract Price				\$ 2,323.00	\$ 29,103.50	
Amount Uncompleted				\$ 2,323.00	\$ 29,103.50	
Subcontractor				Nafisco	Lampignano	
Type of Work				TCP	Concrete & Landscaping	
Subcontract Price				\$ 6,037.00	\$ 2,044,585.00	
Amount Uncompleted				\$ 6,037.00	\$ 2,044,585.00	
Subcontractor				Ray Edwards		
Type of Work				Culvert Rem & Dispose		
Subcontract Price				\$ 77,284.80		
Amount Uncompleted				\$ 77,284.80		
Subcontractor				Reliable		
Type of Work				Driveway Rem Brick		
Subcontract Price				\$ 45,176.00		
Amount Uncompleted				\$ 45,176.00		
Subcontractor				Steve Piper & Sons		
Type of Work				Tree Protection		
Subcontract Price				\$ 4,350.00		
Amount Uncompleted				\$ 4,350.00		
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted		-	\$ -	\$ 210,433.05	\$ 2,220,578.50	\$ -

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature

Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City

State

Zip Code

Hillside

IL

60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

(Notary Seal)



Affidavit of Availability

For the Letting of 5/21/2025

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

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Part I. Work Under Contract

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	1	2	3	4	5	Accumulated Totals
Contract Number	9025021	9025022	9025023	9025027	9025001	
Contract With	KDOT	KDOT	Hoffman Estates	York Township	Cook Cty Hwy Dept	
Estimated Completion Date	10/31/2025	10/31/2025	10/3/2025	8/1/2025	11/8/2025	
Total Contract Price	\$ 489,376.45	\$ 387,887.00	\$ 4,618,028.00	\$ 1,505,487.00	\$ 22,188,808.00	
Uncompleted if Prime Contractor	\$ 489,376.45	\$ 387,887.00	\$ 4,618,028.00	\$ 1,505,487.00	\$ 22,188,808.00	49,913,032.74
Uncompleted if Subcontractor						5,770,215.82
Total Value of All Work						55,683,248.56

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Earthwork			\$ 40,260.00	39,000.00	1,647,177.00	\$ 3,656,099.01
Portland Cement Concrete Paving						\$ 57,640.00
HMA Plant Mix	\$ 370,417.50	\$ 362,985.00	\$ 1,128,320.00	843,000.00	4,891,817.00	\$ 21,155,591.02
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases, Surfaces			\$ 13,580.00		14,000.00	\$ 222,669.00
Highway, R.R., Waterway Struc.						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats	\$ 236.95	\$ 167.95	\$ 967.56	437.00	61,359.50	\$ 83,852.01
Concrete Construction					67,009.80	\$ 67,009.80
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Layout						\$ -
Cold Milling, Planning, Rotomilling	\$ 44,282.00	\$ 20,619.00	\$ 354,891.00	310,669.25	1,854,970.70	\$ 4,298,030.06
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization						\$ 143,842.75
Field Office						\$ 15,000.00
TC&P						\$ 30,125.00
Other	\$ 1,500.00	\$ 4,115.05	\$ 227,596.42	4,150.25	2,264,934.02	\$ 3,752,454.25
Totals	\$ 416,436.45	\$ 387,887.00	\$ 1,765,614.98	\$ 1,197,256.50	\$ 10,801,268.02	\$ 33,482,312.90

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5	
Subcontractor	JE Landworks	None	DeVinci	HighStar Traffic	Acura	Gary Weiss
Type of Work	Restoration		Site Utilities	Striping & TCP	Concrete	Landscaping
Subcontract Price	\$ 5,000.00		\$ 278,331.00	\$ 15,475.00	\$ 5,360,456.88	\$ 500,493.90
Amount Uncompleted	\$ 5,000.00		\$ 278,331.00	\$ 15,475.00	\$ 5,360,456.88	\$ 500,493.90
Subcontractor	Kreative Scape		Del Toro	McGinty Bros	Chicago Cut	Maintenance Coating Co.
Type of Work	Concrete & Utilities		Landscaping	Landscaping	Saw Cuts (Concrete)	Striping/TCP
Subcontract Price	\$ 58,000.00		\$ 180,782.00	\$ 7,680.00	\$ 108,750.00	\$ 639,883.25
Amount Uncompleted	\$ 58,000.00		\$ 180,782.00	\$ 7,680.00	\$ 108,750.00	\$ 639,883.25
Subcontractor	Nafisco		HighStar Traffic	Nardulli Const Co	Diamond Coring Co.	
Type of Work	TCP		TCP	Concrete	Diamond Grind Conc Pvmt	
Subcontract Price	\$ 9,940.00		\$ 34,250.00	\$ 79,731.00	\$ 316,600.41	
Amount Uncompleted	\$ 9,940.00		\$ 34,250.00	\$ 79,731.00	\$ 316,600.41	
Subcontractor			Integral Power	Patriot Pvt Maint	Evergreen Roadworks	
Type of Work			Electrical	Seal Gutter Joint	LJS	
Subcontract Price			\$ 12,846.93	\$ 48,480.00	\$ 259,301.84	
Amount Uncompleted			\$ 12,846.93	\$ 48,480.00	\$ 259,301.84	
Subcontractor			Maintenance Coating	Ray Edwards	Galaxy	
Type of Work			Striping	Storm Sewer	Utilities	
Subcontract Price			\$ 29,313.34	\$ 156,864.50	\$ 1,146,146.00	
Amount Uncompleted			\$ 29,313.34	\$ 156,864.50	\$ 1,146,146.00	
Subcontractor			Schroeder & Schroeder		Home Towne Electric	
Type of Work			Concrete		Electrical	
Subcontract Price			\$ 2,316,889.75		\$ 2,738,834.70	
Amount Uncompleted			\$ 2,316,889.75		\$ 2,738,834.70	
Subcontractor					Huskie Contractors	
Type of Work					Guardrail	
Subcontract Price					\$ 317,073.00	
Amount Uncompleted					\$ 317,073.00	
Total Uncompleted	\$ 72,940.00		\$ 2,852,413.02	\$ 308,230.50	\$	11,387,539.98

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City State Zip Code

Hillside IL 60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

(Notary Seal)



Affidavit of Availability

For the Letting of 5/21/2025

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

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Part I. Work Under Contract

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	1	2	3	4	5	Accumulated Totals
Contract Number	9025032	9025006	9025035	9025015	9025025	
Contract With	Montgomery	Crystal Lake	Buffalo Grove	Judlau	Elk Grove	
Estimated Completion Date	10/3/2025	6/27/2025	6/6/2025	10/31/2025	10/31/2025	
Total Contract Price	\$ 3,049,145.42	\$ 1,438,185.00	\$ 471,540.30	\$ 14,501,804.71	\$ 1,555,808.00	
Uncompleted if Prime Contractor	\$ 3,049,145.42	\$ 1,438,185.00	\$ 471,540.30	\$ 14,501,804.71	\$ 1,555,808.00	70,929,516.17
Uncompleted if Subcontractor						5,770,215.82
Total Value of All Work						76,699,731.99

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Earthwork	49,875.00	\$ 23,872.00		\$ 366,120.00	230,424.00	4,326,390.01
Portland Cement Concrete Paving						57,640.00
HMA Plant Mix	1,425,820.00	\$ 1,003,300.00		\$ 9,470,464.00	306,570.00	33,361,745.02
HMA Paving						-
Clean & Seal Cracks/Joints						-
Aggregate Bases, Surfaces	1,200.00	\$ 63,380.00		\$ 50,516.99	6,582.00	344,347.99
Highway, R.R., Waterway Struc.						-
Drainage						-
Electrical						-
Cover and Seal Coats	744.60	\$ 19,100.00		\$ 4,454.42	196.34	108,347.37
Concrete Construction						67,009.80
Landscaping						-
Fencing						-
Guardrail						-
Painting						-
Layout						-
Cold Milling, Planning, Rotomilling	344,268.65	\$ 185,842.50		\$ 1,939,296.30	87,932.25	6,855,369.76
Demolition						-
Pavement Markings (Paint)						-
Mobilization						143,842.75
Field Office						15,000.00
TC&P						30,125.00
Other	1,740.00	\$ 9,838.50	\$ 471,540.30	\$ 1,507,520.02	199,804.41	5,942,897.48
Totals	1,823,648.25	1,305,333.00	471,540.30	13,338,371.73	831,509.00	51,252,715.18

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Part III. Work Subcontracted to Others.

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	1		2	3	4	5
Subcontractor	Briggs Paving	Schroder & Schroeder	Chadwick	None	Evergreen Roadworks	Galaxy
Type of Work	Bike Path Paving	Concrete	Concrete		LJS	Sewer
Subcontract Price	\$ 21,552.72	\$ 774,274.10	\$ 9,600.00		\$ 1,163,432.98	\$ 43,515.00
Amount Uncompleted	\$ 21,552.72	\$ 774,274.10	\$ 9,600.00		\$ 1,163,432.98	\$ 43,515.00
Subcontractor	Corrective Asphalt Mat		DeVinci			Lampigano
Type of Work	Rejuvenator		Site Utilities			Concrete
Subcontract Price	\$ 122,441.32		\$ 87,050.00			\$ 657,083.50
Amount Uncompleted	\$ 122,441.32		\$ 87,050.00			\$ 657,083.50
Subcontractor	De Marr Sealcoating		HighStar Traffic			Reliable Landscaping
Type of Work	Striping		TCP			Landscaping
Subcontract Price	\$ 4,053.25		\$ 8,503.00			\$ 10,200.50
Amount Uncompleted	\$ 4,053.25		\$ 8,503.00			\$ 10,200.50
Subcontractor	Galaxy		Precision Pav Mkr			RoadSafe Traffic
Type of Work	Site Utilities		Striping			TCP
Subcontract Price	\$ 143,560.00		\$ 27,699.00			\$ 13,500.00
Amount Uncompleted	\$ 143,560.00		\$ 27,699.00			\$ 13,500.00
Subcontractor	Nafisco					
Type of Work	TCP					
Subcontract Price	\$ 39,258.90					
Amount Uncompleted	\$ 39,258.90					
Subcontractor	Patriot Pave Maint					
Type of Work	Sealcoat and Crackfill					
Subcontract Price	\$ 44,778.88					
Amount Uncompleted	\$ 44,778.88					
Subcontractor	Reliable Landscaping					
Type of Work	Landscaping					
Subcontract Price	\$ 75,578.00					
Amount Uncompleted	\$ 75,578.00					
Total Uncompleted	\$	1,225,497.17	\$ 132,852.00	\$ -	\$ 1,163,432.98	\$ 724,299.00

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature

Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City

State

Zip Code

Hillside IL 60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

(Notary Seal)



Affidavit of Availability

For the Letting of 5/21/2025

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

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	1	2	3	4	5	Accumulated Totals
Contract Number	9025026	9025028	9025029	9025036	9025043	
Contract With	Wheeling	Elk Grove	Kane County DOT	Downers Grove	Schroeder & Schroeder	
Estimated Completion Date		9/12/2025	10/31/2025	10/3/2025	8/25/2025	
Total Contract Price	\$ 1,976,623.88	\$ 3,390,884.00	\$ 6,248,000.00	\$ 3,468,876.00	\$ 1,276,365.70	
Uncompleted if Prime Contractor	\$ 1,976,623.88	\$ 3,390,884.00	\$ 6,248,000.00	\$ 3,468,876.00		86,013,900.05
Uncompleted if Subcontractor					\$ 1,276,365.70	7,046,581.52
Total Value of All Work						93,060,481.57

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Earthwork	13,030.00	134,476.00	149,960.00	2,925.00	35,860.00	4,662,641.01
Portland Cement Concrete Paving						57,640.00
HMA Plant Mix	16,300.00	939,978.00	4,242,070.00	1,355,508.00	841,180.00	40,756,781.02
HMA Paving						-
Clean & Seal Cracks/Joints						-
Aggregate Bases, Surfaces	18,205.00		77,647.00	13,150.00		453,349.99
Highway, R.R., Waterway Struc.						-
Drainage						-
Electrical						-
Cover and Seal Coats	215.36	430.41	2,015.10	573.44	913.70	112,495.38
Concrete Construction						67,009.80
Landscaping						-
Fencing						-
Guardrail						-
Painting						-
Layout						-
Cold Milling, Planning, Rotomilling	743,902.10	268,253.70	912,740.00	446,440.40	398,412.00	9,625,117.96
Demolition						-
Pavement Markings (Paint)						-
Mobilization						143,842.75
Field Office						15,000.00
TC&P						30,125.00
Other	237,339.91	350,452.60	384,765.48	110,400.35		7,025,855.82
Totals	1,028,992.37	1,693,590.71	5,769,197.58	1,928,997.19	1,276,365.70	62,949,858.73

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5	
Subcontractor	Advanced Video	De Marr Sealcoating	Evergreen Roadworks	D2K Traffic	None	
Type of Work	Pre-Const Video	Striping	LJS	TCP/Striping		
Subcontract Price	\$ 5,095.00	\$ 3,973.73	\$ 87,281.50	\$ 27,977.50		
Amount Uncompleted	\$ 5,095.00	\$ 3,973.73	\$ 87,281.50	\$ 27,977.50		
Subcontractor	De Marr Sealcoating	Galaxy	H&H Electric	DeVinci		
Type of Work	Pavement Marking	Site Utilities	Electrical	Site Utilities		
Subcontract Price	\$ 2,001.51	\$ 151,238.40	\$ 46,900.00	\$ 154,940.00		
Amount Uncompleted	\$ 2,001.51	\$ 151,238.40	\$ 46,900.00	\$ 154,940.00		
Subcontractor	Devinci	Highstar Traffic	HighStar Traffic	DiGioia Bros		
Type of Work	Site Utilities	TCP	TCP	Concrete		
Subcontract Price	\$ 91,908.00	\$ 19,002.00	\$ 67,600.00	\$ 1,077,904.40		
Amount Uncompleted	\$ 91,908.00	\$ 19,002.00	\$ 67,600.00	\$ 1,077,904.40		
Subcontractor	McGinty Bros	Lampignano & Son	Kreative Scape	Evergreen Roadworks		
Type of Work	Landscaping	Concrete	Concrete	LJS		
Subcontract Price	\$ 28,893.50	\$ 1,494,213.76	\$ 136,960.00	\$ 64,424.16		
Amount Uncompleted	\$ 28,893.50	\$ 1,494,213.76	\$ 136,960.00	\$ 64,424.16		
Subcontractor	Nafisco	Reliable Landscaping	Precision Pav Mrk	H&H Electric		
Type of Work	TCP	Restoration	Striping	Electric		
Subcontract Price	\$ 14,997.00	\$ 28,865.40	\$ 137,194.30	\$ 4,320.00		
Amount Uncompleted	\$ 14,997.00	\$ 28,865.40	\$ 137,194.30	\$ 4,320.00		
Subcontractor	Schroeder & Schroeder		Quality Saw & Seal	Hoppy's Landscaping		
Type of Work	Concrete		Rumble Strips	Landscaping		
Subcontract Price	\$ 804,736.50		\$ 2,866.62	\$ 210,312.75		
Amount Uncompleted	\$ 804,736.50		\$ 2,866.62	\$ 210,312.75		
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	\$ 947,631.51	\$ 1,697,293.29	\$ 478,802.42	\$ 1,539,878.81	\$ -	\$ -

Notary

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Officer or Director

Steven Salinas

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Signature

Date

5/21/2025

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Address

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Hillside IL 60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

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	1	2	3	4	5	Accumulated Totals
Contract Number	9025027	9025037	9025044	9025046	9025045	
Contract With	York Twp Hwy Dept	Barrington Hills	York Twp Hwy Dept	Kendall Cty Hwy Dept	Kendall Cty Hwy Dept	
Estimated Completion Date	8/1/2025	6/26/2025	8/29/2025	6/21/2025	10/24/2025	
Total Contract Price	\$ 1,505,487.00	\$ 781,701.70	\$ 3,337,338.00	\$ 192,288.00	\$ 234,528.00	
Uncompleted if Prime Contractor	\$ 1,505,487.00	\$ 781,701.70	\$ 3,337,338.00	\$ 192,288.00	\$ 234,528.00	\$ 92,065,242.75
Uncompleted if Subcontractor						\$ 7,046,581.52
Total Value of All Work						\$ 99,111,824.27

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

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

Earthwork	39,000.00	\$ 83,750.00	\$ 77,966.00	41,781.25		\$ 4,905,138.26
Portland Cement Concrete Paving						\$ 57,640.00
HMA Plant Mix	843,000.00	\$ 404,592.00	\$ 1,450,515.00	148,125.75	\$ 229,388.95	\$ 43,832,402.72
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases, Surfaces						\$ 453,349.99
Highway, R.R., Waterway Struc.						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats	437.00	\$ 13,768.95	\$ 871.70			\$ 127,573.03
Concrete Construction						\$ 67,009.80
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Layout						\$ -
Cold Milling, Planning, Rotomilling	310,669.25	\$ 118,426.00	\$ 279,817.00			\$ 10,334,030.21
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization						\$ 143,842.75
Field Office						\$ 15,000.00
TC&P						\$ 30,125.00
Other	4,150.25	\$ 1,556.00	\$ 70,698.63	2,381.00	\$ 5,139.05	\$ 7,109,780.75
Totals	\$ 1,197,256.50	\$ 622,092.95	\$ 1,879,868.33	\$ 192,288.00	\$ 234,528.00	\$ 67,075,892.51

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4	5	
Subcontractor	HighStar	Family and Landscaping	Corrective Asphalt Materials	None	None	
Type of Work	TCP/Striping	Tree Trimming	Rejuvenator			
Subcontract Price	\$ 15,475.00	\$ 29,250.00	\$ 248,215.10			
Amount Uncompleted	\$ 15,475.00	\$ 29,250.00	\$ 248,215.10			
Subcontractor	McGinty Bros	Geomat	D2K			
Type of Work	Landscaping	Strip Reflective CC	Striping/TCP			
Subcontract Price	\$ 7,680.00	\$ 21,360.00	\$ 57,457.80			
Amount Uncompleted	\$ 7,680.00	\$ 21,360.00	\$ 57,457.80			
Subcontractor	Nardulli Constr Co	Highstar Traffic	Galaxy			
Type of Work	Concrete	TCP	Site Utilities			
Subcontract Price	\$ 79,731.00	\$ 6,500.00	\$ 77,025.00			
Amount Uncompleted	\$ 79,731.00	\$ 6,500.00	\$ 77,025.00			
Subcontractor	Patriot Pave Maint	Maintenance Coating	Oro Stone			
Type of Work	Seal Gutter Joint	Striping	Landscaping			
Subcontract Price	\$ 48,480.00	\$ 42,336.75	\$ 114,192.25			
Amount Uncompleted	\$ 48,480.00	\$ 42,336.75	\$ 114,192.25			
Subcontractor	Ray Edwards	Oro Stone	Patriot Pave Maint			
Type of Work	Storm Sewer	Landscaping	Sealcoat			
Subcontract Price	\$ 156,864.50	\$ 60,162.00	\$ 45,298.60			
Amount Uncompleted	\$ 156,864.50	\$ 60,162.00	\$ 45,298.60			
Subcontractor			Schroeder & Schroeder			
Type of Work			Concrete			
Subcontract Price			\$ 972,738.75			
Amount Uncompleted			\$ 972,738.72			
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	\$ 308,230.50	\$ 159,608.75	\$ 1,457,469.67		\$ -	\$ -

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature

Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City

State

Zip Code

Hillside IL 60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

(Notary Seal)



Affidavit of Availability

For the Letting of 5/21/2025

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

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

Part I. Work Under Contract

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

	1	2	3	4	5	Accumulated Totals
Contract Number	9025050	9025054	9025059	9025060	9025063	
Contract With	Elk Grove Village	Arlington Heights	Montgomery	St. Charles	Schaumburg	
Estimated Completion Date	9/12/2025	10/2/2025	10/3/2025	10/31/2025	11/7/2025	
Total Contract Price	\$ 428,684.30	\$ 3,298,000.00	\$ 245,000.00	\$ 6,782,480.01	\$ 2,917,808.00	
Uncompleted if Prime Contractor	\$ 428,684.30	\$ 2,453,774.98	\$ 245,000.00	\$ 6,782,480.01	\$ 2,917,808.00	\$ 104,892,990.04
Uncompleted if Subcontractor						\$ 7,046,581.52
Total Value of All Work						\$ 111,939,571.56

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

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

Earthwork	10,283.00	212,387.25	7,500.00	\$ 222,323.80	80,911.75	\$ 5,438,544.06
Portland Cement Concrete Paving						\$ 57,640.00
HMA Plant Mix	97,195.80	864,993.10	125,560.00	\$ 1,882,638.40	1,247,226.35	\$ 48,050,016.37
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases, Surfaces				\$ 133,531.80	2,227.50	\$ 589,109.29
Highway, R.R., Waterway Struc.						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats	46.27	363.36	67.40	\$ 3,621.85		\$ 131,671.91
Concrete Construction					132,887.50	\$ 199,897.30
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Layout						\$ -
Cold Milling, Planning, Rotomilling	27,195.30	341,879.80	26,105.00	\$ 2,678,946.20		\$ 13,408,156.51
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization						\$ 143,842.75
Field Office						\$ 15,000.00
TC&P						\$ 30,125.00
Other	38,017.85		10,633.60	\$ 1,861,417.96	233,522.40	\$ 9,253,372.56
Totals	\$ 172,738.22	\$ 1,419,623.51	\$ 169,866.00	\$ 6,782,480.01	1,696,775.50	\$ 77,317,375.75

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4		5
Subcontractor	Galaxy	De Marr Sealcoating	Galaxy	Advanced Video	Road Fabrics	DeVinci
Type of Work	Site Utilities	Striping	Site Utilities	Videotaping	LJS	Site Utilities
Subcontract Price	\$ 40,025.00	\$ 10,168.10	\$ 7,750.00	\$ 23,795.00	\$ 9,345.10	\$ 191,465.00
Amount Uncompleted	\$ 40,025.00	\$ 10,168.10	\$ 7,750.00	\$ 23,795.00	\$ 9,345.10	\$ 191,465.00
Subcontractor	Lampignano & Son	DeVinci	Nafisco	Bedrock	Work Zone Safety	HighStar
Type of Work	Concrete	Site Utilities	TCP	Cement Stab	TCP	TCP
Subcontract Price	\$ 215,794.20	\$ 145,300.00	\$ 1,924.00	\$ 47,945.45	\$ 28,950.00	\$ 33,550.00
Amount Uncompleted	\$ 215,794.20	\$ 108,540.00	\$ 1,924.00	\$ 47,945.45	\$ 28,950.00	\$ 33,550.00
Subcontractor	Reliable Landscaping	H&H Electric	Reliable	De Marr Sealcoating		TruSeal
Type of Work	Restoration	Detector Loops	Landscaping	Crack Fill		Striping
Subcontract Price	\$ 126.88	\$ 14,123.00	\$ 7,790.00	\$ 3,580.50		\$ 2,863.50
Amount Uncompleted	\$ 126.88	\$ 14,123.00	\$ 7,790.00	\$ 3,580.50		\$ 2,863.50
Subcontractor		Lampignano & Son	Schroeder & Schroeder	DiGioia Bros		Reliable Landscaping
Type of Work		Concrete/Landscape	Concrete	Concrete		Landscaping
Subcontract Price		\$ 1,061,167.62	\$ 57,670.00	\$ 871,498.70		\$ 82,450.00
Amount Uncompleted		\$ 852,962.12	\$ 57,670.00	\$ 871,498.70		\$ 82,450.00
Subcontractor		Nafisco		Galaxy		Suburban Concrete
Type of Work		TCP		Site Utilities		Concrete
Subcontract Price		\$ 43,903.00		\$ 499,596.00		\$ 853,329.00
Amount Uncompleted		\$ 34,486.25		\$ 499,596.00		\$ 853,329.00
Subcontractor		ProTack		JE Landworks		Surface Construction
Type of Work		LJS		Landscaping		Crosswalk Enhancement
Subcontract Price		\$ 13,872.00		\$ 89,328.55		\$ 57,375.00
Amount Uncompleted		\$ 13,872.00		\$ 89,328.55		\$ 57,375.00
Subcontractor				Precision Pvmt Mark		
Type of Work				Striping		
Subcontract Price				\$ 58,257.61		
Amount Uncompleted				\$ 58,257.61		
Total Uncompleted	\$ 255,946.08	\$ 1,034,151.47	\$ 75,134.00	\$ 1,632,296.91		\$ 1,221,032.50

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature

Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City

State

Zip Code

Hillside IL 60162

Subscribed and sworn to before me

this 21 day of May, 2025

(Signature of Notary Public)

My commission expires

(Notary Seal)



Affidavit of Availability

For the Letting of 5/21/2025

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

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

Part I. Work Under Contract

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

	1	2	3	4	5	Accumulated Totals
Contract Number	9025065	9025071				
Contract With	South Barrington	DuPage DOT				
Estimated Completion Date	5/26/2025	9/30/2025				
Total Contract Price	\$ 564,499.99	\$ 7,524,912.96				
Uncompleted if Prime Contractor	\$ 564,499.99	\$ 7,524,912.96				\$ 112,982,402.99
Uncompleted if Subcontractor						\$ 7,046,581.52
Total Value of All Work						\$ 120,028,984.51

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

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

Earthwork		\$ 108,074.00				\$ 5,546,618.06
Portland Cement Concrete Paving						\$ 57,640.00
HMA Plant Mix	\$ 342,720.00	\$ 4,383,604.05				\$ 52,776,340.42
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases, Surfaces	\$ 1,750.00					\$ 590,859.29
Highway, R.R., Waterway Struc.						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats	\$ 160.55	\$ 1,648.09				\$ 133,480.55
Concrete Construction						\$ 199,897.30
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Layout						\$ -
Cold Milling, Planning, Rotomilling	\$ 84,055.00					\$ 13,492,211.51
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization						\$ 143,842.75
Field Office						\$ 15,000.00
TC&P						\$ 30,125.00
Other	\$ 20,724.94	\$ 639,593.29				\$ 9,913,690.79
Totals	\$ 449,410.49	\$ 5,132,919.43	\$ -	\$ -	\$ -	\$ 82,899,705.67

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4	5	
Subcontractor	D'Land Construction	ABI				
Type of Work	Concrete/Sewer	Concrete				
Subcontract Price	\$ 96,100.00	\$ 1,214,810.00				
Amount Uncompleted	\$ 96,100.00	\$ 1,214,810.00				
Subcontractor	Gary Weiss	Evergreen Roadworks				
Type of Work	Landscapes	LJS				
Subcontract Price	\$ 14,289.50	\$ 285,390.60				
Amount Uncompleted	\$ 14,289.50	\$ 285,390.60				
Subcontractor	Smith Maint Co	Galaxy				
Type of Work	TCP	Sewer				
Subcontract Price	\$ 4,700.00	\$ 417,120.00				
Amount Uncompleted	\$ 4,700.00	\$ 417,120.00				
Subcontractor		H&H Electric				
Type of Work		Electric				
Subcontract Price		\$ 136,183.82				
Amount Uncompleted		\$ 136,183.82				
Subcontractor		Highstar Traffic				
Type of Work		TCP/Striping				
Subcontract Price		\$ 299,936.56				
Amount Uncompleted		\$ 299,936.56				
Subcontractor		Reliable Landscaping				
Type of Work		Landscaping				
Subcontract Price		\$ 38,552.55				
Amount Uncompleted		\$ 38,552.55				
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	\$ 115,089.50	\$ 2,391,993.53	\$ -	\$ -	\$ -	\$ -

Notary

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

Officer or Director

Steven Salinas

Title

Vice President

Signature _____ Date

5/21/2025

Company

Builders Paving, LLC

Address

4401 Roosevelt Road

City State Zip Code

Hillside IL 60162

Subscribed and sworn to before me

this 21 day of May, 2025

Kaitlyn E. Weiher
 (Signature of Notary Public)

My commission expires 7/7/2026



(Notary Seal)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/28/2025

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 Hub International Midwest West 1411 Opus Place, Suite 450 Downers Grove IL 60515	CONTACT NAME: PHONE (A/C, No, Ext): 630-468-5600 FAX (A/C, No): E-MAIL ADDRESS: CSUConstruction@hubinternational.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Builders Paving, LLC 4401 Roosevelt Road Hillside IL 60162	INSURER A: Zurich American Insurance Company 16535	
	INSURER B: Allied World National Assurance Company 10690	
	INSURER C: Starr Indemnity and Liability 38318	
	INSURER D: Travelers Property Casualty Company of America 25674	
	INSURER E: TransGuard Insurance Company of America 28886	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 1263794838 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER			GLO 4281634-05	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			BAP 4281635-05	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			0313-7353	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC 4281632-05	3/1/2025	3/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D C E	Excess Liability (\$5M x/a \$5M) Excess Liability (\$5M x/a \$10M) Leased/ Rented Equipment			EX-8X949904-25-NF 1000588844251 IMP4000651-02	3/1/2025 3/1/2025 3/1/2025	3/1/2026 3/1/2026 3/1/2026	Each Occ./Aggregate 5,000,000 Each Occ./Aggregate 5,000,000 Limit/Deductible 1,000,000/5,000

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

CERTIFICATE HOLDER **Sample**	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 

**SPECIAL PROVISION
FOR
PROPOSAL AGREEMENTS
ADDENDUM RECEIPT**

The receipt of the following addenda to the drawings and/or specification is acknowledged:

Addendum No. _____
Dated _____

Addendum No. _____
Dated _____

Addendum No. _____
Dated _____

Addendum No. _____
Dated _____

Addendum No. _____
Dated _____

NOTE: These Addenda form a part of the Bidding and Contract Documents and modify the Original Documents for this Contract. Receipt of these Addenda shall be acknowledged above. Failure to do so may subject the Bidder to disqualification.

CONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:

County of Cook
69 W. Washington Street
Chicago, IL 60602

Date: 5/21/25
Project Number: 2561-03310
Project Name: 2023 Rehabilitation Program - North

1. The undersigned, having executed a contract with the County of Cook for the construction of the above identified project, acknowledges that:
 - (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
 - (b) Correction of any infractions of the aforesaid conditions, including conditions, including infractions by any of this Subcontractors and any lower tier subcontractors, in his Responsibility.

2. He certifies that:
 - (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designated as an ineligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
 - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

3. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

4. He certifies that:
 - (a) The legal name and the business address of the Undersigned are: Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
 - (b) The undersigned is (check one):
 - Sole Proprietorship
 - Partnership
 - Corporation
 - Other Organization (Describe) Limited Liability Company
 - (c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Ryan Gandy - President - 4401 Roosevelt Road, Hillside, IL 60162</u>		

NAME	TITLE	ADDRESS
<u>Steven Salinas - Vice President - 4401 Roosevelt Road, Hillside, IL 60162</u>		
<u>Joseph Michael - Secretary - 4401 Roosevelt Road, Hillside, IL 60162</u>		
<u>Builders Asphalt, LLC - Owner - 4401 Roosevelt Road, Hillside, IL 60162</u>		

(d) The name and address of all other persons, both natural and corporate, having a Substantial interest in the undersigned, and the nature of the interest are (if none, so state):

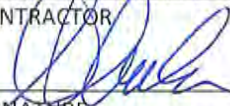
NAME	ADDRESS	NATURE OF INTEREST
<u>N/A</u>		

(e) The names and addresses and trade classifications of all other building construction Contractors in which the undersigned has a substantial interest is (if none, so state):

NAME	ADDRESS	TRADE CLASSIFICATION
<u>N/A</u>		

Date 5/21/25

Builders Paving, LLC
CONTRACTOR

X 
SIGNATURE
Steven Salinas, Vice President



SUBCONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

Date: 5/21/25
Project Number: 2561-03310
Project Name: 2023 Rehabilitation Program - North

1. The undersigned, having executed a contract with Builders Paving, LLC
(Contractor)
for Underground Sewer and Water Installation, Repair, and Cleaning
Nature of Work
in the amount of \$ 840,488.00 in the construction of the
Above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designed as an eligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workman will report for duty on TBD
(Date)

4. He certifies that:

- (a) The legal name and the business address of the Undersigned are:
Galaxy Underground, Inc. 1075 Morse Avenue, Schaumburg, IL 60193
- (b) The undersigned is (check one):
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe)

(c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Domenica Ruggieri</u>	<u>President</u>	<u>320 E Foster, Arlington Heights, IL 60005</u>
<u>Nicola Ruggieri</u>	<u>Vice President</u>	<u>434 Highview Avenue, Elmhurst, IL 60126</u>

5/21/25
DATE


SUBCONTRACTOR SIGNATURE

SUBCONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

Date: 5/21/25
Project Number: 2561-03310
Project Name: 2023 Rehabilitation Program - North

1. The undersigned, having executed a contract with Builders Paving, LLC
(Contractor)
for Landscaping
Nature of Work
in the amount of \$ 116,372.75 in the construction of the
Above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designed as an eligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workman will report for duty on TBD
(Date)

4. He certifies that:

- (a) The legal name and the business address of the Undersigned are: CDM IN Contractor Services, Inc.
1800 Doc Wolf Rd
PO Box 1022
Belvidere, IL 61008
- (b) The undersigned is (check one):
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe)
- (c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Jose L. Aguilar</u>	<u>President</u>	<u>1800 Doc Wolf Rd PO Box 1022, Belvidere, IL 61008</u>

5/21/25
DATE


SUBCONTRACTOR SIGNATURE

SUBCONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:

Date: 5/21/2025
Project Number: 23 - PRPN2-00-PV
Project Name: Cook County - 2023 Pavement
Rehabilitation Program

1. The undersigned, having executed a contract with Industrial Fence Inc. BUZZARD PAVING, LLC
(Contractor)
_____ for Fence/ Guardrail
_____ Nature of Work
_____ in the amount of \$ 87,283.52 in the construction of the
Above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designed as an eligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an Ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workman will report for duty on TBD
(Date)

4. He certifies that:

- (a) The legal name and the business address of the Undersigned are: INDUSTRIAL FENCE, INC.
- (b) The undersigned is (check one):
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe)
- (c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Miguel A. Saltijeral</u>	<u>CEO</u>	<u>1300 S Kilbourn Ave.</u>

5/21/2025
DATE


SUBCONTRACTOR SIGNATURE

SUBCONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

Date: 5/21/25
Project Number: 2561-03310
Project Name: 2023 Rehabilitation Program - North

1. The undersigned, having executed a contract with Builders Paving, LLC
(Contractor)
for sewer cleaning
Nature of Work
in the amount of \$ 135,405.75 in the construction of the
Above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designed as an eligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workman will report for duty on TBD
(Date)

4. He certifies that:

- (a) The legal name and the business address of the Undersigned are: VETERANS Vac Services, LLC
518 S. Route 31, #104
McHENRY, IL 60050
- (b) The undersigned is (check one):
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe) Limited Liability Company
- (c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Raymond Andersen</u>		<u>518 S. Route 31, #104, McHENRY, IL 60050</u>

5/21/25
DATE


SUBCONTRACTOR SIGNATURE

SUBCONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:
Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

Date: 5/21/25
Project Number: 2561-03310
Project Name: 2023 Rehabilitation Program - North

1. The undersigned, having executed a contract with Builders Paving, LLC
(Contractor)
for Electric
Nature of Work
in the amount of \$ 592,276.20 in the construction of the
Above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designed as an eligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workman will report for duty on TBD
(Date)

4. He certifies that:

- (a) The legal name and the business address of the Undersigned are: Home Towne Electric, Inc
- (b) The undersigned is (check one): PO Box 863
LAKE VILLA, IL 60046
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe)

(c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Dan Green</u>		<u>P.O. Box 863, Lake Villa, IL 60046</u>
_____		_____

5/21/25
DATE

[Signature]
SUBCONTRACTOR SIGNATURE

SUBCONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

Date: 5/21/25
Project Number: 2561-03310
Project Name: 2023 Rehabilitation Program - North

1. The undersigned, having executed a contract with Builders Paving, LLC
(Contractor)
for Concrete Work
Nature of Work
in the amount of \$ 1,601,949.00 in the construction of the
Above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designed as an eligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workman will report for duty on TBD
(Date)

4. He certifies that:

- (a) The legal name and the business address of the Undersigned are: Acura Inc. 556 County Line Rd Suite B Bensenville, IL 60106
- (b) The undersigned is (check one):
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe)
- (c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Domenico DiGioia - President - 556 County Line Road, Suite B., Bensenville, IL. 60106</u>		

5/21/25
DATE

Domenico DiGioia
SUBCONTRACTOR SIGNATURE

SUBCONTRACTOR'S
CERTIFICATION CONCERNING LABOR STANDARDS
AND
PREVAILING WAGE REQUIREMENTS

To Contractor:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

Date: 5/21/25
Project Number: 2561-03310
Project Name: 2023 Rehabilitation Program - North

1. The undersigned, having executed a contract with Builders Paving, LLC
(Contractor)
for Pavment marking and traffic control
Nature of Work
in the amount of \$ 493,853.20 in the construction of the
Above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a Substantial interest is designed as an eligible contractor by the comptroller General of The United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR part 5) or pursuant to the Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

2. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wages Requirements executed by the Subcontractors.

3. The workman will report for duty on TBD
(Date)

4. He certifies that:

- (a) The legal name and the business address of the Undersigned are: Maintenance Coatings Co.
705 Bowes Rd
South Elgin, IL 60177
- (b) The undersigned is (check one):
 Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe)

(c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>Julie Wrightsman</u>	<u>President</u>	<u>705 Bowes Road, South Elgin, IL 60177</u>
<u>Rachel Traficanti</u>	<u>Vice President</u>	<u>705 Bowes Road, South Elgin, IL 60177</u>
<u>Jeff Schuldt</u>	<u>Vice President</u>	<u>705 Bowes Road, South Elgin, IL 60177</u>

5/21/25
DATE

Julie A. Wrightsman
SUBCONTRACTOR SIGNATURE



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Date: July 8, 2025

TO: Raffi Sarrafian, Chief Procurement Officer
Office of the Chief Procurement Officer

FROM: JEANETTA CARDINE
Jeanetta Cardine, Deputy Director
Compliance Center of Excellence
Center of Business Enterprise Development

RE: Contract No. 2561-03310
2023 Pavement Rehabilitation Program - North
Department of Transportation and Highways
Competitive Bid: Construction
Contractor: Builder's Paving, LLC
Contract Value: \$11,337,808.00
Contract Term: 8/7/2025 – 07/31/2029
Participation Goal: 24% MBE & 8.5% WBE

- The Center of Business Enterprise Development is in receipt of the above-referenced contract and has reviewed this contract for compliance with the Minority and Women owned Business Enterprises (MBE/WBE) Ordinance. After careful review of our records as reported by the vendor, it has been determined the vendor is in compliance with the MBE/WBE Ordinance.



Utilization Plan from Original Contract (Based on contract value of \$11,337,808.00)

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)*</u>
Galaxy Underground, Inc.	WBE-C-F	Cook County	7.4% \$840,488.00
Snelten, Inc.	WBE-C-F	City of Chicago	1.1% \$123,500.00
Work Zone Safety, Inc.	MBE-HA-M	Cook County	1.3% \$149,588.00
Industrial Fence, Inc.	MBE-HA-M	Cook County	0.8% \$87,260.28
Acura, Inc.	MBE-HA-M	City of Chicago	14.1% \$1,601,949.00
Marking Specialists Corp.	MBE-HA-M	City of Chicago	2.3% \$262,398.32
Reynaga Bros. Const. Corp.	MBE-HA-M	Cook County	1.4% \$163,000.00
Esmeralda Trucking, Inc.	MBE-HA-F	City of Chicago	1.3% \$145,000.00
Walls Trucking, Inc.	MBE-HA-M	City of Chicago	1.3% \$145,000.00
Cardinal State, LLC	MBE-AAPI-M	City of Chicago	1.0% \$118,072.75
Matta's Trucking, Inc.	MBE-HA-F	City of Chicago	0.5% \$50,000.00
Total			24.0% MBE, 8.5% WBE

JC/mk

CC: Rahel Abraham, (OCPO)
 Elaine McLaughlin, (DOTH)

Builders Paving, LLC

**2023 Pavement Rehabilitation
Program – North**

Contract No.: 2561-03310

23-PRPN2-00-PV

MBE/WBE Utilization Plan



MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

- ii. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Galaxy Underground, Inc.

Address: 1075 Morse Avenue Schaumburg, IL 60193

E-mail: info@galaxyunderground.com

Contact Person: Domenica Ruggieri Phone: 847.455.8522

Dollar Amount Participation: \$ \$840,488.00

Percent Amount of Participation: 7.4% %

*Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHED

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.



COOK COUNTY
 OFFICE OF THE
 Chief Procurement
 Officer

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Galaxy Underground, Inc. Certifying Agency: Cook County
 Contact Person: Domenica Ruggieri Certification Expiration Date: 04.27.26
 Address: 1075 Morse Avenue Ethnicity: Caucasian
 City/State: Schaumburg, IL Zip: 60193 Bid/Proposal/Contract #: 2561-03310
 Phone: 847.455.8522 Fax: 847.455.8533 FEIN #: 36-3483145
 Email: info@galaxyunderground.com
 Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes – Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

Underground Sewer and Water Installation, Repair, and Cleaning

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$840,488.00 100% Net-30

7.4%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

[Signature]
 Signature (M/WBE)

Domenica Ruggieri
 Print Name

Galaxy Underground, Inc.
 Firm Name

05/19/25
 Date

Subscribed and sworn before me

this 19th day of May, 2025.

Notary Public Kelly M. Hamblin

[Signature]
 Signature (Prime Bidder/Proposer)

JOSEPH MICHAEL
 Print Name

BUILDERS PAYZAK, LLC
 Firm Name

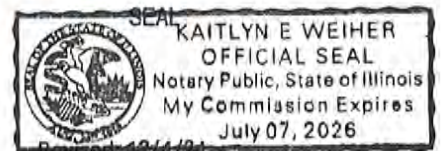
7/1/2025
 Date

Subscribed and sworn before me

this 1st day of July, 2025.

Notary Public Kaitlyn E. Weiher

SEAL





COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

March 24, 2025

Domenica Ruggieri, President
Galaxy Underground Inc.
1075 Morse Avenue
Schaumburg, IL 60193

Annual Certification Renewal: April 27, 2026

Ms. Ruggieri,

Congratulations on your continued eligibility for certification as a **Women Business Enterprise (WBE)**, by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

In the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification.

As a condition of continued Certification, you must file a No Change Affidavit within **ninety (90) calendar days prior** to the date of the annual renewal. Failure to file this affidavit may result in the removal of your Certification. You must notify Cook County's Office of the Chief Procurement Officer of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, fails to submit annual renewals, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

This firm is Certified under the following commodity codes/area(s) of specialty:

NAICS Codes:

237110 – Water and Sewer Line and Related Structures Construction

237990 – Drainage Project Construction

238220 – Plumbing, Heating, and Air-Conditioning Contactors

562998 – Catch Basin Cleaning Services

Your firm's participation on Cook County contracts will be credited toward **Women Business Enterprise (WBE)**, goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **Women Business Enterprise (WBE)**, goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,
Certification Division



MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Snelten, Inc.

Address: 4172 Bull Valley Rd, McHENRY, IL 60050

E-mail: fdickson@snelten.com

Contact Person: Fallon Dickson Phone: 815.356.6500

Dollar Amount Participation: \$ 123,500.00

Percent Amount of Participation: 100- 1.1% %

*Letter of Intent attached? Yes No

*Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHED

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**



MBEWBE LETTER OF INTENT - FORM 2

M/WBE Firm: Snelten, Inc.
 Contact Person: Fallon Dickson
 Address: 4172 Bull Valley Rd
 City/State: McHenry, IL Zip: 60050
 Phone: 815.356.6500 Fax: 815.356.6548
 Email: fdickson@snelten.com

Certifying Agency: City of Chicago
 Certification Expiration Date: _____
 Ethnicity: _____
 Bid/Proposal/Contract #: 2561-03310
 FEIN #: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(if more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

Hauling

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
\$123,500.00 100%, Net 30

1-1%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE) _____
Fallon Dickson
 Print Name
Snelten, Inc.
 Firm Name
7/1/25
 Date

Signature (Prime Bidder/Proposer) _____
Joseph Michael
 Print Name
Builders Paving, LLC
 Firm Name
07/01/2025
 Date

Subscribed and sworn before me
 this 1st day of July, 2025.

Notary Public [Signature]

Subscribed and sworn before me
 this 1st day of July, 2025.

Notary Public Kaitlyn E. Meier



SEAL



Revised: 12/4/24



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

JUN 01 2023

Julie Snelten
Snelten, Inc.
4172 Bull Valley Road
McHenry, Illinois 60050

Re: Change in Address

Dear Ms. Snelten:

We are pleased to inform you that we have updated your certification to reflect your firm's change in NAICS code(s). **Snelten, Inc.** continues to be certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This certification will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days before your annual anniversary date of April 15th**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit by your anniversary date of April 15th**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as an **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
 - Provide financial or other records requested pursuant to an audit within the required time period;
 - Notify the City of any changes affecting your firm's certification **within 10 days** of such change;
- or

- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

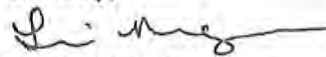
NAICS Code(s):

238910 – Excavating, Earthmoving, or Land Clearing Contractors
484220 – Dump Trucking (e.g., gravel, sand, top soil)
484220 – Flatbed Trucking, Local
488490 – Snow Removal, Highway

Your firm's participation on City contracts will be credited only toward WBE goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/em



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

OCT 17 2023

Julie Snelten
Snelten, Inc.
4172 Bull Valley Road
McHenry, IL 60050

Dear Ms. Snelten:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Snelten, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Part 26. Your next *No Change Affidavit* is due **December 1, 2024**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

238910 – Excavating, Earthmoving, or Land Clearing Contractor
484220 – Dump Trucking and Flatbed Trucking
488490 – Snow Removal (Highway) and Street Cleaning

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/etm





MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. **Direct Participation of MBE/WBE Firms** **Indirect Participation of MBE/WBE Firms**

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Work Zone Safety, Inc.
 Address: 17051 Gaylord Road, Crest Hill, IL 60403
 E-mail: estimating@workzonesafetyinc.com
 Contact Person: Silvano Ortiz Phone: 815-834-0429
 Dollar Amount Participation: \$ 149,588.00
 Percent Amount of Participation: 100 ^{1.3%} %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHED
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes _____ No _____
 *Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Work Zone Safety, Inc.

Certifying Agency: Cook County

Contact Person: Silvano Ortiz

Certification Expiration Date: 3/05/2025 *

Address: 17051 Gaylord Rd

Ethnicity: Hispanic

City/State: Crest Hill, IL Zip: 60403

Bid/Proposal/Contract #: 2023 Pavement Rehabilitation - North

Phone: 815.834.0429 Fax: 815.834.2357

FEIN #: 35-2202844

Email: ESTIMATIONS@WORKZONESAFETYINC.COM

* Annual renewal for 3/05/2026 submitted; awaiting approval from Cook County

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

TC&P and Signs

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$149,588.00, 100%, PAY WHEN PAID
1.3%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

[Signature]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Silvano Ortiz
Print Name

JOSEPH MICHAEL
Print Name

Work Zone Safety, Inc.
Firm Name

BUILDERS PAVING, LLC
Firm Name

5/20/2025
Date

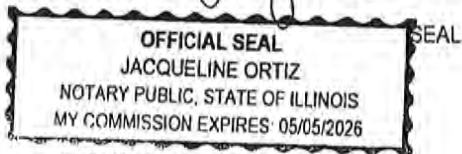
7/1/2025
Date

Subscribed and sworn before me
this 20th day of MAY, 2025

Subscribed and sworn before me
this 1st day of JULY, 2025

Notary Public [Signature]

Notary Public [Signature]





TONI PRECKWINKLE
PRESIDENT
Cook County Board
of Commissioners

TARA STAMPS
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

MONICA GORDON
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

ANTHONY J. QUEZADA
8th District

MAGGIE TREVOR
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

JOSINA MORITA
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK J. AGUILAR
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

Nicole Mandeville

DIRECTOR

161 N. Clark Street, Suite 2300 • Chicago, Illinois 60601 • (312) 603-5502

March 5, 2024

Silvano Ortiz, President
Work Zone Safety, Inc.
17051 Gaylord Road
Crest Hill, IL 60403

Annual Certification Renewal: March 5, 2025

Dear Mr. Ortiz:

Congratulations on your Certification as a **Minority-owned Business Enterprise ("MBE")**, by Cook County Government.

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days** prior to the date of the annual renewal of **March 5th**. Failure to file this affidavit may result in the termination of your Certification. In addition, you must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such a change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

NAICS CODES:

437310 – Highway Line Painting

437310 – Sign Erection, Highway, Road, Street, or Bridge

Your firm's participation on Cook County contracts will be credited toward **MBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Desiree M. Otkins

Desiree M. Otkins, EMBA

Deputy Director, Contract Compliance

DMO/ew



MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

- II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Industrial Fence Inc.
 Address: 1300 S Kilbourn Ave.
 E-mail: sales@industrialfenceinc.com
 Contact Person: Miguel A. Saltijeral Phone: (773) 521-9900
 Dollar Amount Participation: \$ 87,283.52 / \$ 67,260.28
 Percent Amount of Participation: 100 0.77% %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHED
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Industrial Fence Inc. Certifying Agency: Cook County
 Contact Person: Miguel A. Saltijeral Certification Expiration Date: 1/29/26
 Address: 1300 S. Kilbourn Ave. Ethnicity: Hispanic
 City/State: Chicago / Illinois Zip: 60623 Bid/Proposal/Contract #: 23-PRPN2-00-PV
 Phone: (773) 521 9900 Fax: _____ FEIN #: 36 - 4281808
 Email: sales@industrialfenceinc.com
 Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes -- Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

See proposal for more information. GUARDRAIL WORK

Indicate the **Dollar Amount, Percentage, and the Terms of Payment** for the above-described Commodities/ Services:

\$87,260 - 25%, 0-8%, PAY WHEN PAID

See proposal for more information.

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

[Signature]
Signature (M/WBE)

Miguel A. Saltijeral

Print Name

Industrial Fence Inc.

Firm Name

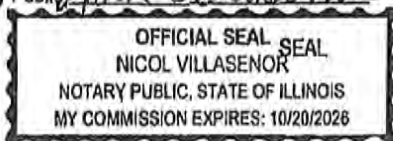
5/20/2025

Date

Subscribed and sworn before me

this 20 day of May, 2025.

Notary Public [Signature]



[Signature]

Signature (Prime Bidder/Proposer)

Joseph Michael

Print Name

Builders Paving, LLC

Firm Name

5/21/25

Date

Subscribed and sworn before me

this 21 day of May, 2025.

Notary Public [Signature]





COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

February 24, 2025

Miguel A. Saltijeral, President
Industrial Fence, Inc.
1300 South Kilbourn Avenue
Chicago, IL 60623

Annual Certification Renewal: January 29, 2026

Dear Mr. Saltijeral:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE) and Veteran Business Enterprise (VBE)** by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

In the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification.

As a condition of continued Certification, you must file a No Change Affidavit within **ninety (90) calendar days prior** to the date of the annual renewal. Failure to file this affidavit may result in the removal of your Certification. You must notify Cook County's Office of the Chief Procurement Officer of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, fails to submit annual renewals, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

This firm is Certified under the following commodity codes/area(s) of specialty:

NAICS Code:

NAICS 237310: Highway, Street and Bridge Construction

NAICS 238990: Chain Link Fence Installation

NAICS 332323: Fences and Gates (except wire), Metal, Manufacturing

NAICS 332618: Chain Link Fencing and Fence Gates Made from Purchased Wire

NAICS 423390: Architectural Metalwork Merchant Wholesalers

Your firm's participation on Cook County contracts will be credited toward **Minority Business Enterprises (MBE)** and **Veteran Business Enterprise (VBE)** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **Minority Business Enterprises (MBE)** and **Veteran Business Enterprise (VBE)** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,
Certification Division

MBE/WBE UTILIZATION PLAN – FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by either Cook County or with the City of Chicago.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current letter of Certification)

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs (if so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture and a completed Joint Venture Affidavit-available online at www.cookcountyil.gov/contract/compliance)

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but Will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (if so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only After written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following

MBE/WBE Firm: Acura, Inc.

Address: 556 County Line Road, Suite B, Bensenville, IL 60106

E-mail: nico@acurainc.com

Contact Person: Domenico DiGioia

Dollar Amount Participation: \$1,601,949.06

Percent Amount of Participation: 14.1%

*Letter of Intent attached? Yes No

*Current Letter of Certification attached? Yes No

Attach additional sheets as needed

*Letter(s) of intent and current Letters of Certification must be submitted at the time of bid.

MBE/WBE LETTER OF INTENT – FORM 2

M/WBE Firm: Acura Inc. Certifying Agency: City of Chicago
 Contract Person: Domenico DiGioia Certification Expiration Date: 3/15/2026
 Address: 556 County Line Road, Suite B. Ethnicity: Hispanic
 City/State: Bensenville Zip: 60106 Bid/Proposal/Contract #: 2561-03310
 Phone: 630-766-9979 Fax: 630-766-6826 FEIN #: 36-3916301

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above-named Project/Contract: *(if more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

237310 - Street & Road Construction

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/Services:

\$1,601,949.00, 14%, PAY UPON PROGRESS
14.5%

THE UNDERSIGNED PARTIES AGREE that this letter of intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statues required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

[Signature]
Signature (M/WBE)

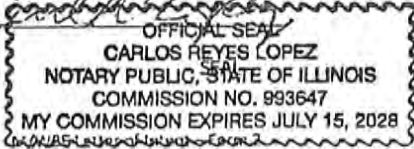
Domenico DiGioia
Print Name

Acura Inc.
Firm Name

5/20/2025
Date

Subscribed and sworn before me

this 20 day of May, 20 25

Notary Public [Signature]


[Signature]
Signature (Prime Bidder/Proposer)


Joseph Michael
Print Name

Builders Paving, LLC
Firm Name

5/21/25
Date

Subscribed and sworn before me

this 21 day of MAY, 20 25

Notary Public [Signature]


Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Acura, Inc.
OWNER	Mr. Domenico DiGioia
ADDRESS	556 County Line Rd. Suite B Bensenville, IL 60106 [map]
PHONE	630-766-9979 Ext. 1001
FAX	630-766-6826
EMAIL	nico@acurainc.com
WEBSITE	http://www.acurainc.com
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	1/27/2025
RENEWAL DATE	3/15/2026
EXPIRATION DATE	3/15/2026
CERTIFIED BUSINESS DESCRIPTION	<p>Certified MBE for NAICS Code(s):</p> <p>237110 " Water and Sewer Line and Related Structures Construction</p> <p>237310 " Highway, Road and Street Construction</p> <p>237990 " Drainage Project Construction</p> <p>327320 " Ready-Mix Concrete Manufacturing and Distributing</p> <p>327331 " Concrete Block and Brick Manufacturing</p> <p>484110 " General Freight Trucking</p> <p>484220 " Dump Trucking (e.g., gravel, sand, top-soil)</p> <p>484220 " Flatbed Trucking, Local</p> <p>484220 " Specialized Freight (except used goods), Trucking, Local</p> <p>561730 - Snow Plowing Services Combined with Landscaping Services (i.e. Seasonal property maintenance)</p> <p>561790 " Snow Plowing Driveways and Parking Lots (i.e., not combined with any other service)</p>

Commodity Codes

Code	Description
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 237990	Drainage project construction
NAICS 238110	Concrete finishing (Graduated effective 4/16/2018)
NAICS 238110	Concrete pouring (Graduated effective 4/16/2018)
NAICS 238110	Concrete repair (Graduated effective 4/16/2018)
NAICS 238110	Concrete resurfacing (Graduated effective 4/16/2018)
NAICS 238110	Footing and foundation concrete contractors (Graduated effective 4/16/2018)
NAICS 238120	Concrete reinforcement placement (Graduated effective 4/16/2018)
NAICS 238120	Placing and tying reinforcing rod at a construction site (Graduated effective 4/16/2018)
NAICS 238120	Precast concrete panel, slab, or form installation (Graduated effective 4/16/2018)
NAICS 238120	Reinforcing rod, bar, mesh and cage installation (Graduated effective 4/16/2018)
NAICS 238910	Concrete breaking and cutting for demolition (Graduated effective 4/16/2018)
NAICS 238910	Demolition contractor (Graduated effective 4/16/2018)
NAICS 238910	Demolition, building and structure (Graduated effective 4/16/2018)
NAICS 238990	Concrete sawing and drilling (except demolition) (Graduated effective 4/16/2018)
NAICS 327320	Ready-Mix Concrete Manufacturing
NAICS 327331	Concrete Block and Brick Manufacturing
NAICS 484110	General freight trucking, local
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)
NAICS 484220	Flatbed trucking, local
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local
NAICS 561730	Snow plowing services combined with landscaping services (i.e., seasonal property maintenance services)

NAICS 561790

Snow plowing driveways and parking lots (i.e., not combined with any other service)

Additional Information

WARD	N/A
COMMUNITY AREA	N/A
QUALIFIED INVESTMENT AREA	N/A

This profile was generated on 7/1/2025

MBE/WBE UTILIZATION PLAN – FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by either Cook County or with the City of Chicago.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current letter of Certification)

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs (if so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture and a completed Joint Venture Affidavit-available online at www.cookcountyil.gov/contract/compliance)

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but Will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (if so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only After written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following

MBE/WBE Firm: making specialists Corporation
Address: 114 High Road, Unit 1 Cary, IL 60013
E-mail: estimating@making-specialists.net
Contact Person: Judith M. Menard
Dollar Amount Participation: \$202,398.32
Percent Amount of Participation: ~~100%~~ 2.3%

*Letter of Intent attached? Yes X No
*Current Letter of Certification attached? Yes X No

Attach additional sheets as needed

*Letter(s) of intent and current Letters of Certification must be submitted at the time of bid.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: making specialists corporation

Certifying Agency: CDOT

Contract Person: Judith M. Menard

Certification Expiration Date: 9/11/2025

Address: 114 High Road, Unit 1

Ethnicity: HISPANIC

City/State: Carly, IL Zip: 60013

Bid/Proposal/Contract #: 2561-03310

Phone: 462-0777 Fax: 462-0929

FEIN #: 36-3215385

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above-named Project/Contract: (if more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Preformed thermoplastic & modified urethane PMS and tee. Refl. Pavement marker (HMA)

NATCS code: 237310

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/Services:

\$ 202,398.32 2.3% PAY WHEN PAID

THE UNDERSIGNED PARTIES AGREE that this letter of intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statues required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Steven Sell
Signature (M/WBE)

Joseph Moutaer
Signature (Prime Bidder/Proposer)

Steven Sell
Print Name

Joseph Moutaer
Print Name

making specialists corporation
Firm Name

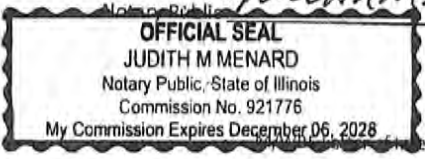
BUSIDERS PAVING, LLC
Firm Name

5/19/2025
Date

7/1/2025
Date

Subscribed and sworn before me
this 19th day of May, 2025
Judith M. Menard
Notary Public

Subscribed and sworn before me
this 1st day of July, 2025
Kaitlyn E. Meier
Notary Public





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

NOV - 8 2023

Alfredo Zavala
Marking Specialists Corporation
555 Sundown Rd.
South Elgin, IL 60177

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Zavala:

We are pleased to inform you that **Marking Specialists Corporation** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This recertification is a continuation of your previous certification which expired September 1, 2023 and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of September 1st**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit 60 calendar days before your anniversary date of September 1st**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

You shall be deemed to have had your certification lapse and will be ineligible to participate as an **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

- Notify the City of any changes affecting your firm's certification **within 10 days** of such change.

You have an obligation to cooperate with the City with any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

If you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

237310 – Airport Runway Line Painting (e.g. Striping); Highway Line Painting; Painting Lines on Highways, Streets & Bridges; Painting Traffic Lanes or Parking Lots; Parking Lot Marking and Line Painting; Traffic Lane Painting

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/fn





MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

- II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Reynaga Bros. Const. Corp.
 Address: 1625 N. 31St Ave, Glendale Heights, IL 60139
 E-mail: eleazar@reynagabros.com
 Contact Person: Eleazar Reynaga Phone: 708-878-1670
 Dollar Amount Participation: \$ 1,03,000.00
 Percent Amount of Participation: 100 1.4% %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHED
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes _____ No _____
 *Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Reynaga Bros. Construction Corp.

Certifying Agency: COOK COUNTY

Contact Person: Eleazar Reynaga

Certification Expiration Date: _____

Address: 1625 N. 31st Ave

Ethnicity: HISPANIC

City/State: Glendale Heights, IL Zip: 60139

Bld/Proposal/Contract #: 2561-03310

Phone: 708-878-1670 Fax: _____

FEIN #: _____

Email: eleazar@reynagabros.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Hauling

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$163,600.00 100%, Net 30
1-4%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

[Signature]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Eleazar Reynaga
Print Name

Joe Michael
Print Name

Reynaga Bros Const
Firm Name

Builders Paving, LLC
Firm Name

7/01/2025
Date

7/1/2025
Date

Subscribed and sworn before me

Subscribed and sworn before me

this 1st day of July, 2025.

this 1st day of July, 2025.

Notary Public [Signature]

Notary Public Kaitlyn E. Weither



SEAL





TONI PRECKWINKLE
PRESIDENT
Cook County Board
of Commissioners

TARA STAMPS
1st District

VACANT
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

MONICA GORDON
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

ANTHONY QUEZADA
8th District

MAGGIE TREVOR
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

JOSINA MORITA
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK AGUILAR
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

Nicole Mandeville

DIRECTOR, CONTRACT COMPLIANCE

161 N. Clark Street, Suite 2300 • Chicago, Illinois 60601 • (312) 603-5502

October 21, 2024

Ernesto Reynaga
Reynaga Bros. Const. Corp.
1625 N. 31st Avenue
Melrose Park, IL 60160-1837

Annual Certification Renewal: August 11, 2025

Dear Mr. Reynaga:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)**, by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

In the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification.

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days** prior to the date of the annual renewal. Failure to file this affidavit may result in the removal of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, fails to submit annual renewals, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

This firm is Certified under the following commodity codes/area(s) of specialty:

NAICS 238110: FOUNDATION, BUILDING, POURED CONCRETE, CONTRACTORS
NAICS 238910: EXCAVATION CONTRACTORS
NAICS 484220: DUMP TRUCKING (E.G., GRAVEL, SAND, TOP-SOIL)

Your firm's participation on Cook County contracts will be credited toward **Minority Business Enterprise (MBE)** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **Minority Business Enterprise (MBE)** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

The Office of Contract Compliance



MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

- II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Esmeralda Trucking Inc.
 Address: 3720 S Cicero Ave Stickney IL 60804
 E-mail: esmeraldatrucking@gmail.com
 Contact Person: Bernabe Garza Phone: 773-367-2147
 Dollar Amount Participation: \$ 145,000.00
 Percent Amount of Participation: 100 1.3% %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

~~MBE/WBE Firm: Esmeralda Trucking Inc
 Address: 3720 S Cicero Ave
 E-mail: esmeraldatrucking@gmail.com
 Contact Person: Bernabe Garza Phone: 773-367-2147
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes _____ No _____
 *Current Letter of Certification attached? Yes _____ No _____~~

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.



COOK COUNTY
 OFFICE OF THE
 Chief Procurement
 Officer

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Esmeralda Trucking Inc.
 Contact Person: Bernabe Garza
 Address: 3720 S Cicero Ave
 City/State: Stickney, IL Zip: 60804
 Phone: 773-367-2147 Fax: _____
 Email: esmeraldatrucking@gmail.com

Certifying Agency: City of Chicago
 Certification Expiration Date: _____
 Ethnicity: Hispanic
 Bid/Proposal/Contract #: 2561-03310
 FEIN #: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

NO Yes – Please attach explanation. Proposed Subcontractor(s): _____

_____ The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/

Contract: (If more than one, needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Indicate the **Dollar Amount, Percentage, and the Terms of Payment** for the above-described Commodities/ Services:

\$145,000.00 100%, Net 30
1.3%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Bernabe Garza
 Signature (M/WBE)

BERNABE GARZA
 Print Name

ESMERALDA TRUCKING INC
 Firm Name

07/01/2025
 Date

Subscribed and sworn before me
 this 01st day of July, 2025.

Notary Public Carmen P. [Signature]

[Signature]
 Signature (Prime Bidder/Proposer)

Joe Michael
 Print Name

Builders Paving, LLC
 Firm Name

7/1/2025
 Date

Subscribed and sworn before me
 this 2nd day of July, 2025.

Notary Public Kaitlyn E. [Signature]



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

FEB - 8 2021

Barnabe Garza
Esmeralda Trucking, Inc.
3720 S. Cicero Ave.
Stickney, IL 60804

Dear Mr. Garza:

We are pleased to inform you that Esmeralda Trucking, Inc. is certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **1/15/2026**; however, your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **1/15/2022, 1/15/2023, 1/15/2024 and 1/15/2025**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **1/15/2026**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **11/15/2025**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

AWD

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

484220 – Dump Trucking (e.g. gravel, sand, top soil)

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Shannon E. Andrews
Chief Procurement Officer

SEA/kr



MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

- II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Walls Trucking Inc.
 Address: 3606 N. Luna, Chicago, IL 60641
 E-mail: walls4244@gmail.com
 Contact Person: Jason Paredes Phone: 773-986-9700
 Dollar Amount Participation: \$ 145,000.00
 Percent Amount of Participation: 100 1.3% %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHED
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes No _____
 *Current Letter of Certification attached? Yes No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Walls Trucking Inc.
 Contact Person: Jason Paredes
 Address: 3606 N. Luna
 City/State: Chicago Zip: 60641
 Phone: 773-986-9700 Fax: _____
 Email: walls4244@gmail.com

Certifying Agency: City of Chicago
 Certification Expiration Date: 10-1-2026
 Ethnicity: Hispanic
 Bid/Proposal/Contract #: 2561-03310
 FEIN #: 20-8767144

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes – Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Hauling

Indicate the **Dollar Amount, Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:

\$145,000.00 100%, Net 30
1-3%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

[Signature]
 Signature (M/WBE)

Jason E. Paredes
 Print Name

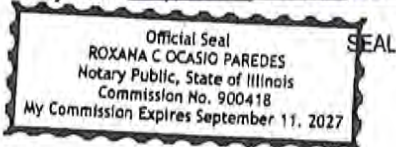
Walls Trucking Inc
 Firm Name

7-1-2025
 Date

Subscribed and sworn before me

this 01 day of July, 2025.

Notary Public Roxana C. Ocasio Paredes



[Signature]
 Signature (Prime Bidder/Proposer)

Joe Michael
 Print Name

Builders Paving, LLC
 Firm Name

7/1/2025
 Date

Subscribed and sworn before me

this 1st day of July, 2025.

Notary Public Kaitlyn E. Weimer



Certification: View

Vendor Information	
BUSINESS NAME	Walls Trucking Inc.
SYSTEM VENDOR NUMBER	20232024
PRIMARY OWNER'S NAME	Mr. Jason Edrei Paredes
ETHNIC GROUP	Hispanic/Latino
GENDER	Male

Certification Information	
CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
EFFECTIVE DATE	1/7/2025
RENEWAL DATE	10/1/2026

Contact Information	
MAIN COMPANY EMAIL	walls4244@gmail.com
MAIN PHONE	773-986-9700
MAIN FAX	773-657-3731
MAIN COMPANY WEBSITE	http://wallstruckingchicago.com

Addresses	
PHYSICAL ADDRESS	3606 N. Luna IL Chicago, IL 60641 [map]
MAILING ADDRESS	3606 N. Luna Chicago, IL 60641 [map]

Business Capabilities	
BUSINESS CERTIFIED FOR	NAICS 484110 General freight trucking, local

FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	NAICS 484110 General freight trucking, local
COMMODITY CODES	NAICS 484110 General freight trucking, local (More)

Owner Ethnicity and Gender	
ETHNIC GROUP	Hispanic/Latino
GENDER	Male
DBE ETHNIC GROUP	Hispanic American

Location	
COUNTY	Cook (IL)

Additional Information	
WARD	38
COMMUNITY AREA	N/A
QUALIFIED INVESTMENT AREA	N/A

Letters & Certificates				
View	Letter Type	Format	Date Sent	Viewed In System By Vendor
View	MBE Approval Letter	Email	1/7/2025	-



This profile was generated on 1/10/2025



MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. **Direct Participation of MBE/WBE Firms** **Indirect Participation of MBE/WBE Firms**

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Cardinal State, LLC
 Address: 1719 Spring Creek Road, Barrington Hills, IL 60010
 E-mail: jasons@cardinalstatellc.com
 Contact Person: Jason Siegler Phone: 630.320.9257
 Dollar Amount Participation: \$ 118,072.75
 Percent Amount of Participation: 100 100 %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHED
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes _____ No _____
 *Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Cardinal State LLC Certifying Agency: City of Chicago
 Contact Person: Jason Siegler Certification Expiration Date: 12/1/2025
 Address: 1719 Spring Creek Road Ethnicity: Asian
 City/State: Barrington Hills, IL Zip: 60010 Bid/Proposal/Contract #: 2561-03310
 Phone: 630.320.9257 Fax: _____ FEIN #: 45-5419613
 Email: jasons@cardinalstatellc.com
 Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Landscaping

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
\$118,072.75, 100%, Pay when Paid

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE) _____

Roger Wiese

Print Name

Cardinal State, LLC

Firm Name

7/2/25

Date

Subscribed and sworn before me

this 2nd day of July, 2025.

Notary Public Michele L Wiese

Signature (Prime Bidder/Proposer) _____

Joe Michael

Print Name

Builders Paving, LLC

Firm Name

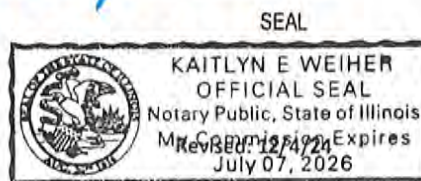
7/2/2025

Date

Subscribed and sworn before me

this 2nd day of July, 2025.

Notary Public Kaitlyn E. Weiher





CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

OCT 21 2022

Roger Wiese
Cardinal State, LLC
1719 Spring Creek Road
Barrington Hills, IL 60010

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Wiese:

We are pleased to inform you that **Cardinal State, LLC** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This recertification is a continuation of your previous certification which expired **December 1, 2022** and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of December 1st**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit 60 calendar days before your anniversary date of December 1st**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

You shall be deemed to have had your certification lapse and will be ineligible to participate as an **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

You have an obligation to cooperate with the City with any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

If you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238110 - Poured Concrete Foundation Contractors

238910 - Site Preparation Contractors

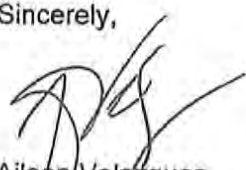
561730 - Landscaping Services

562910 - Remediation Services

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,


Aileen Velazquez
Chief Procurement Officer

AV/sl





MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit.
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

- II. **Direct Participation of MBE/WBE Firms** **Indirect Participation of MBE/WBE Firms**

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

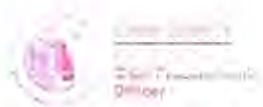
MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Matta's Trucking Inc.
 Address: 2622 N Monitor Ave, Chicago, IL 60639
 E-mail: mattastruckinginc@gmail.com
 Contact Person: Yolanda Alvarez Phone: 773-829-2578
 Dollar Amount Participation: \$ 50,000.00
 Percent Amount of Participation: 100 0.44% %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: SEE ATTACHE
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes _____ No _____
 *Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**



MBE/WBE LETTER OF INTENT - FORM 2

MWBE Firm: Matta's Trucking Inc.
Contact Person: Yolanda Alvarez
Address: 2622 N Monitor Ave
City/State: Chicago Zip: 60639
Phone: 773-829-2578 Fax: _____
Email: mattatruckinginc@gmail.com

Certifying Agency: CITY OF CHICAGO
Certification Expiration Date: _____
Ethnicity: HISPANIC
Bid/Proposal/Contract #: 2561-03310
FEIN #: _____

Participation: Direct Indirect

Will the MWBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (if more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Hauling

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:

\$ 50,000.00, 100%, Net 30
0.94%

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Yolanda Alvarez
Signature (MWBE)

Yolanda Alvarez
Print Name

Mattas Trucking Inc.
Firm Name

07/02/2025
Date

Subscribed and sworn before me
this 2ND day of July, 2025.

Notary Public [Signature]

[Signature]
Signature (Prime Bidder/Proposer)

Joe Michael
Print Name

Builders Paving, LLC
Firm Name

7/2/2025
Date

Subscribed and sworn before me
this 2ND day of July, 2025.

Notary Public Kaitlyn E. Weiher



Certified Profile

CLOSE WINDOW 

[Print](#)

Business & Contact Information

BUSINESS NAME	Matta's Trucking Inc
OWNER	Ms. Yolanda Alvarez
ADDRESS	2622 N Monitor Ave Chicago, IL 60639 [map]
PHONE	773-829-2578
FAX	855-742-4087
EMAIL	mattastruckinginc@gmail.com
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	10/2/2024
RENEWAL DATE	8/31/2025
EXPIRATION DATE	8/31/2025
CERTIFIED BUSINESS DESCRIPTION	484220 Dump trucking (e.g., gravel, sand, top-soil)

Commodity Codes

Code	Description
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)

Additional Information

WARD	30
COMMUNITY AREA	19 Belmont Cragin
QUALIFIED INVESTMENT AREA	N/A

This profile was generated on 7/3/2025



PETITION FOR PARTIAL OR FULL WAIVER – FORM 3

Bidder/Proposer: Builders Paving, LLC

Contract No./Title: 2561-03310

A. BIDDER/PROPOSER HEREBY REQUESTS: N/A

- | | |
|--|---|
| <input type="checkbox"/> FULL MBE WAIVER | <input type="checkbox"/> PARTIAL MBE WAIVER |
| <input type="checkbox"/> FULL WBE WAIVER | <input type="checkbox"/> PARTIAL WBE WAIVER |
| <input type="checkbox"/> FULL DBE WAIVER | <input type="checkbox"/> PARTIAL DBE WAIVER |

B. REASON FOR PARTIAL/FULL WAIVER REQUEST: N/A

Bidder/Proposer shall check each item applicable to its overall reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract.
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid.
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

Not Applicable - Builders Paving, LLC is able to meet the goals of 24% MBE & 8.5% WBE based on the items/quantities in this contract and the subcontractors that we have chosen.

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 05/19/25
Total Bid or Proposal Amount: \$839,877.00	Contract Title: 2023 Pavement Rehabilitation Program North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/Supplier to be added or substitute: Galaxy Underground, Inc.
Authorized Contact for Contractor: Steven Salinas, Vice President	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Domenica Ruggieri
Email Address (Contractor): ssalinas@builderspavingllc.com	Email Address (Subcontractor): info@galaxyunderground.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 1075 Morse Avenue
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Schaumburg, IL 60193
Telephone and Fax (Contractor): (847) 419-9000; (847) 419-9050	Telephone and Fax (Subcontractor): 847.455.8522 (phone) 847.455.8533 (fax)
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Underground Sewer and Water installation and repair	\$840,488.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Builders Paving, LLC

Contractor
Joseph Michael

Name
Secretary

Title  5/21/25

Prime Contractor Signature Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

<p>OCPO ONLY: <input type="checkbox"/> Disqualification <input type="checkbox"/> Check Complete</p>
--

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the even that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 5/21/25
Total Bid or Proposal Amount:	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be <i>Maintenance Coatings</i> Added or substituted: <i>Company</i>
Authorized Contact For Contractor: Steven Salinas, Vice President	Authorized Contact for Subcontractor/Supplier/ <i>Julie Wrightsman</i> Subconsultant:
Email Address (Contractor): ssalinas@builderspavingllc.com	Email Address (Subcontractor):
City, State and Zip (Contractor): 4401 Roosevelt Road Hillside, IL 60162	City, State and Zip (Subcontractor): <i>705 Bowes Road</i> <i>South Elgin, IL 60177</i>
Telephone and Fax (Contractor): (847) 419-9000	Telephone and Fax (Subcontractor): <i>(847) 622-0020</i>
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services of Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<i>Striping & TCP</i>	<i>\$ 493,853.20</i>

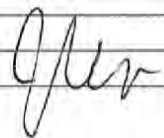
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations. And is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Builders Paving, LLC

Name: Joseph Michael

Title: Secretary

Prime Contractor Signature



Date: 5/21/25

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

<p>OCPO ONLY: <input type="checkbox"/> Disqualification <input type="checkbox"/> Check Complete</p>
--

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the even that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 5/21/25
Total Bid or Proposal Amount:	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be <i>Veterans Vac Services, LLC</i> Added or substituted:
Authorized Contact For Contractor: Steven Salinas, Vice President	Authorized Contact for Subcontractor/Supplier/ <i>Raymond Andersen</i> Subconsultant:
Email Address (Contractor): <i>ssalinas@builderspavingllc.com</i>	Email Address (Subcontractor): <i>raymond@veteransvac.com</i>
City, State and Zip (Contractor): 4401 Roosevelt Road Hillside, IL 60162	City, State and Zip (Subcontractor): <i>518 S. Route 31, #104 McHenry, IL 60050</i>
Telephone and Fax (Contractor): (847) 419-9000	Telephone and Fax (Subcontractor): <i>(815) 307-9648</i>
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

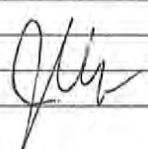
<u>Description of Services of Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<i>sewer cleaning</i>	<i>\$135,405.75</i>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations. And is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Builders Paving, LLC

Name: Joseph Michael

Title: Secretary

Prime Contractor Signature 

Date: 5/21/25

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

<p>OCPO ONLY: <input type="checkbox"/> Disqualification <input type="checkbox"/> Check Complete</p>
--

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the even that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 5/21/25
Total Bid or Proposal Amount:	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be Added or substituted: <i>Home Towne Electric, Inc.</i>
Authorized Contact For Contractor: Steven Salinas, Vice President	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <i>Dan Green</i>
Email Address (Contractor): <i>ssalinas@builderspavingllc.com</i>	Email Address (Subcontractor):
City, State and Zip (Contractor): <i>4401 Roosevelt Road Hillside, IL 60162</i>	City, State and Zip (Subcontractor): <i>P.O. Box 863 LAKE VILLA, IL 60046</i>
Telephone and Fax (Contractor): <i>(847) 419-9000</i>	Telephone and Fax (Subcontractor): <i>(847) 223-2800</i>
Estimated Start and Completion Dates (Contractor): <i>TBD</i>	Estimated Start and Completion Dates (Subcontractor): <i>TBD</i>

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

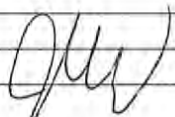
<u>Description of Services of Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<i>Electric</i>	<i>\$592,276.20</i>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations. And is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Builders Paving, LLC

Name: Joseph Michael

Title: Secretary

Prime Contractor Signature  Date: 5/21/25

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

<p>OCPO ONLY: <input type="checkbox"/> Disqualification <input type="checkbox"/> Check Complete</p>
--

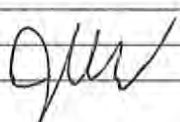
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the even that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 5/21/25
Total Bid or Proposal Amount:	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be <u>Industrial Fence, Inc.</u> Added or substituted:
Authorized Contact For Contractor: Steven Salinas, Vice President	Authorized Contact for Subcontractor/Supplier/ <u>Miguel A. Saitjeral</u> Subconsultant:
Email Address (Contractor): <u>ssalinas@builderspavingllc.com</u>	Email Address (Subcontractor): <u>Sales@industrialfenceinc.com</u>
City, State and Zip (Contractor): <u>4401 Roosevelt Road Hillside, IL 60162</u>	City, State and Zip (Subcontractor): <u>1300 S. Kilbourn Ave. Chicago, IL 60623</u>
Telephone and Fax (Contractor): (847) 419-9000	Telephone and Fax (Subcontractor): <u>(773) 521-9900</u>
Estimated Start and Completion Dates (Contractor): <u>TBD</u>	Estimated Start and Completion Dates (Subcontractor): <u>TBD</u>

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services of Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<u>Fence / Guardrail</u>	<u>\$87,260.28</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations. And is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Builders Paving, LLC
 Name: Joseph Michael
 Title: Secretary
 Prime Contractor Signature:  Date: 5/21/25

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
 Disqualification
 Check Complete

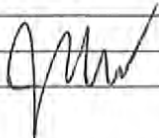
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the even that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 5/21/25
Total Bid or Proposal Amount:	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be Added or substituted: <i>Acura, Inc.</i>
Authorized Contact For Contractor: Steven Salinas, Vice President	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <i>Carlos Lopez</i>
Email Address (Contractor): <i>ssalinas@builderspavingllc.com</i>	Email Address (Subcontractor): <i>clopez@acurainc.com</i>
City, State and Zip (Contractor): 4401 Roosevelt Road Hillside, IL 60162	City, State and Zip (Subcontractor): <i>5th County Line Rd, Suite B Bensenville, IL 60106</i>
Telephone and Fax (Contractor): (847) 419-9000	Telephone and Fax (Subcontractor): <i>(630) 766-9979</i>
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services of Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<i>CONCRETE</i>	<i>\$1,661,949.00</i>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations. And is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Builders Paving, LLC
 Name: Joseph Michael
 Title: Secretary
 Prime Contractor Signature  Date: 5/21/25

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

<p>OCPO ONLY: <input type="checkbox"/> Disqualification <input type="checkbox"/> Chick Complete</p>
--

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the even that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 5/21/25
Total Bid or Proposal Amount:	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be Added or substituted: CONIN CONTRACTOR SERVICES, INC.
Authorized Contact For Contractor: Steven Salinas, Vice President	Authorized Contact for Subcontractor/Supplier/ Subconsultant: JOSE L. AGUILAR
Email Address (Contractor): ssalinas@builderspavingllc.com	Email Address (Subcontractor): CONIN.INCO@gmail.com
City, State and Zip (Contractor): 4401 Roosevelt Road Hillside, IL 60162	City, State and Zip (Subcontractor): 1800 Doc Wolf Rd PO Box 1022 Belleville, IL 60008
Telephone and Fax (Contractor): (847) 419-9000	Telephone and Fax (Subcontractor): (315) 596-0640
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services of Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Landscaping	\$116,372.75

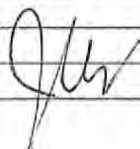
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations. And is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Builders Paving, LLC

Name: Joseph Michael

Title: Secretary

Prime Contractor Signature



Date: 5/21/25

Builders Paving, LLC

**2023 Pavement Rehabilitation
Program – North**

Contract No.: 2561-03310

23-PRPN2-00-PV

Additional ISF Forms

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 7/1/2025
Total Bid or Proposal Amount: \$11,337,808.00	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Work Zone Safety, Inc.
Authorized Contact for Contractor: Joe Michael	Authorized Contact for Subcontractor/Supplier/Richard Daly Subconsultant:
Email Address (Contractor): jmichael@builderspavingllc.com	Email Address (Subcontractor): Richard@workzonesafetyinc.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 17051 Gaylord Road
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Crest Hill, IL 60403
Telephone and Fax (Contractor): 847-419-9000 / 847-419-9050	Telephone and Fax (Subcontractor): 815-834-0429
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Traffic Control	\$149,588.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Builders Paving, LLC

Contractor
Joe Michael

Name
Secretary

Title  7/1/2025

Prime Contractor Signature Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="checkbox"/> Disqualification <input type="checkbox"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 7/1/2025
Total Bid or Proposal Amount: \$11,337,808.00	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Reynaga Bros. Construction Corp.
Authorized Contact for Contractor: Joe Michael	Authorized Contact for Subcontractor/Supplier/ Eleazar Reynaga Subconsultant:
Email Address (Contractor): jmichael@builderspavingllc.com	Email Address (Subcontractor): eleazar@reynagabros.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 1625 N. 31st Ave
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Glendale Heights, IL 60139
Telephone and Fax (Contractor): 847-419-9000 / 847-419-9050	Telephone and Fax (Subcontractor): 708-878-1670
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Hauling	\$163,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Builders Paving, LLC

Contractor
Joe Michael

Name
Secretary

Title

7/1/2025

Prime Contractor Signature

Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:
<input type="checkbox"/> Disqualification
<input type="checkbox"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: <u>2561-03310</u>	Date: <u>5/19/2025</u>
Total Bid or Proposal Amount: <u>\$11,337,808.00</u>	Contract Title: <u>2023 Pavt. Rehab. Program - North Various Routes</u>
Contractor: <u>Buzwells Paving, LLC</u>	Subcontractor/Supplier <u>Marking Specialists Corporation</u> Subconsultant to be <u>Specialists</u> Added or substituted:
Authorized Contact For Contractor: <u>JOE MONTAEL</u>	Authorized Contact for Subcontractor/Supplier/ Subconsultant: <u>JUDITH M. MENARD</u>
Email Address (Contractor): <u>JMONTAEL@BUZWELLSPAVINGLLC.COM</u>	Email Address (Subcontractor): <u>estimating@markingspecialists.net</u>
City, State and Zip (Contractor): <u>H2422DE, IL, 60162</u>	City, State and Zip (Subcontractor): <u>CARY, IL 60013</u>
Telephone and Fax (Contractor): <u>847-419-9000 / 847-419-9050</u>	Telephone and Fax (Subcontractor): <u>847-462-0799</u>
Estimated Start and Completion Dates (Contractor): <u>TBD</u>	Estimated Start and Completion Dates (Subcontractor): <u>TBD</u>

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services of Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
<u>Preformed Top & Modified Dressments and Rec. Refl. Pavement Marking (HMA)</u>	<u>\$202,398.32</u>

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principle contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations. And is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: Buzwells Paving, LLC
 Name: JOE MONTAEL
 Title: SENIOR PM
 Prime Contractor Signature: [Signature] Date: 7/1/2025

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 7/1/2025
Total Bid or Proposal Amount: \$11,337,808.00	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Walls Trucking Inc.
Authorized Contact for Contractor: Joe Michael	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jason Paredes
Email Address (Contractor): jmichael@builderspavingllc.com	Email Address (Subcontractor): walls4244@gmail.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 3603 N Luna
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Chicago, IL 60641
Telephone and Fax (Contractor): 847-419-9000 / 847-419-9050	Telephone and Fax (Subcontractor): 773-986-9700
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Hauling	\$145,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan.** Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Builders Paving, LLC

Contractor
Joe Michael

Name
Secretary

Title 

7/1/2025

Prime Contractor Signature

Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 7/1/2025
Total Bid or Proposal Amount: \$11,337,808.00	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Esmeralda Trucking Inc.
Authorized Contact for Contractor: Joe Michael	Authorized Contact for Subcontractor/Supplier/Bernabe Garza Subconsultant:
Email Address (Contractor): jmichael@builderspavingllc.com	Email Address (Subcontractor): esmeraldatrucking@gmail.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 3720 S Cicero Ave
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Stickney, IL 60804
Telephone and Fax (Contractor): 847-419-9000 / 847-419-9050	Telephone and Fax (Subcontractor): 773-367-2147
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Hauling	\$145,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan.** Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Builders Paving, LLC

Contractor
Joe Michael

Name
Secretary

Title  7/1/2025

Prime Contractor Signature Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

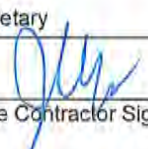
Bid/RFP/RFQ No.: 2561-03310	Date: 7/1/2025
Total Bid or Proposal Amount: \$11,337,808.00	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Snelten, Inc.
Authorized Contact for Contractor: Joe Michael	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Julie Snelten
Email Address (Contractor): jrmichael@builderspavingllc.com	Email Address (Subcontractor): fdickson@snelton.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 4172 Bull Valley Rd
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): McHenry, IL 60050
Telephone and Fax (Contractor): 847-419-9000 / 847-419-9050	Telephone and Fax (Subcontractor): 815-356-6500
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Hauling	\$ 123,500.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Builders Paving, LLC

Contractor
Joe Michael
Name
Secretary
Title  7/1/2025
Date
Prime Contractor Signature

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 7/1/2025
Total Bid or Proposal Amount: \$11,337,808.00	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Cardinal State, LLC
Authorized Contact for Contractor: Joe Michael	Authorized Contact for Subcontractor/Supplier/Roger Wiese Subconsultant:
Email Address (Contractor): jmichael@builderspavingllc.com	Email Address (Subcontractor): rogerw@cardinalstatellc.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 1719 Spring Creek Rd
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Barrington Hills, IL 60010
Telephone and Fax (Contractor): 847-419-9000 / 847-419-9050	Telephone and Fax (Subcontractor): 630-326-8142
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Landscaping	\$118,072.75

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Builders Paving, LLC

Contractor
Joe Michael

Name
Secretary

Title

Prime Contractor Signature

7/1/2025

Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2561-03310	Date: 7/1/2025
Total Bid or Proposal Amount: \$11,337,808.00	Contract Title: 2023 Rehabilitation Program - North
Contractor: Builders Paving, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: Matta's Trucking, Inc.
Authorized Contact for Contractor: Joe Michael	Authorized Contact for Subcontractor/Supplier/Subconsultant: Yolanda Alvarez
Email Address (Contractor): jmichael@builderspavingllc.com	Email Address (Subcontractor): mattatruckinginc@gmail.com
Company Address (Contractor): 4401 Roosevelt Road	Company Address (Subcontractor): 2622 N Monitor Ave
City, State and Zip (Contractor): Hillside, IL 60162	City, State and Zip (Subcontractor): Chicago, IL 60639
Telephone and Fax (Contractor): 847-419-9000 / 847-419-9050	Telephone and Fax (Subcontractor): 773-829-2578
Estimated Start and Completion Dates (Contractor): TBD	Estimated Start and Completion Dates (Subcontractor): TBD

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Hauling	\$50,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Builders Paving, LLC

Contractor

Joe Michael

Name

Secretary

Title

7/1/2025

Prime Contractor Signature

Date

VETERAN'S PREFERENCE FOR VBE AND SDVBE

NIA

INSTRUCTIONS

In accordance with Section 34-236(b) of the Cook County Procurement Code, the Chief Procurement Officer ("CPO") shall give a preference of five percent of the amount of the Contract to a Responsible and Responsive Veterans Owned Business Enterprise (VBE) and Service Disabled Veterans Business Enterprise (SDVBE) requesting a preference for Bids. All Bidders who are requesting this preference must complete the form, and attach a copy of its certification. Prior to applying the five percent preference, the CPO must receive approval from the Contract Compliance Director (CCD) that the Bidder is a qualified VBE or SDVBE.

DEFINITIONS

Veteran-owned Business Enterprise (VBE) means a small business (i) that is at least 51 percent owned, controlled and managed by one or more Eligible Veterans or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled and managed by one or more Eligible Veterans; (ii) that has its home office in Illinois, as certified by the Contract Compliance Director (CCD) under policies and procedures promulgated by the CCD.

Eligible Veteran means a person who (i) has been either a member of the armed forces of the United States or, while a citizen of the United States, was a member of the armed forces of allies of the United States in time of hostilities with a foreign country and (ii) has served under one or more of the following conditions: (a) the veteran served a total of at least 6 months; (b) the veteran served for the duration of hostilities regardless of the length of the engagement; (c) the veteran was discharged on the basis of hardship; or (d) the veteran was released from active duty because of a service connected disability and was discharged under honorable conditions.

Armed forces of the United States means the United States Army, Navy, Air Force, Marine Corps, Coast Guard or service in active duty as defined under 38 U.S.C. Section 101. Service in the Merchant Marine that constitutes active duty under Section 401 of federal Public Act 95-202 shall also be considered service in the armed forces for purposes of this Division.

Service-Disabled Veteran-owned Business Enterprise (SDVBE) means a small business (i) that is at least 51 percent owned, controlled, and managed by one or more qualified service disabled veterans or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled and managed by one or more Service Disabled Veterans; (ii) that has its home office in Illinois, as certified by the CCD under policies and procedures promulgated by the CCD.

Service-Disabled Veteran means an Eligible Veteran who has been found to have 10 percent or more service connected disability by the United States Department of Veterans Affairs or the United States Department of Defense.

Service-connected disability means a disability incurred in the line of duty in the active military, naval or air service as described in 38 U.S.C. 101(16).

Small Business means a small business as defined by the U.S. Small Business Administration, pursuant to the business size standards found in 13 CFR Part 121, as related to the nature of the work the Person seeks to perform on Contracts. A Person is not an eligible small business enterprise in any calendar fiscal year in which its gross receipts, averaged over the Person's previous five fiscal years, exceed the size standards of 13 CFR Part 121.

REQUEST FOR PREFERENCE

_____ Bidder is requesting to receive a preference as a VBE. By requesting this preference, Bidder certifies that it meets the definition of a VBE, as set forth above and has included a copy of its certification.

_____ Bidder is requesting to receive a preference as a SDVBE. By requesting this preference, Bidder certifies that it meets The definition of a SDVBE, as set forth above and has included a copy of its certification.

Bidder (please print or type)

Title

Signature

Date

E-mail address

Phone Number

Subscribed to and sworn before me
this ____ day of _____, 20____

My commission expires:

X _____
Notary Public Signature

Notary Seal

Eligible Preference for Business Owned by People with Disabilities

In accordance with Section 34-242 (a) of the Cook County Procurement Code, the CPO shall recommend award to the lowest Responsible and Responsive Bidder who is a PDBE, Provided that the Bid of such bidder does not exceed the Bid of the lowest Responsible and Responsive Bidder by more than five percent (5%).

CONTRACT NO. _____

Preference for Businesses Owned by People with Disabilities Form

N/A

INSTRUCTIONS

In accordance with Section 34-236(b) of the Cook County Procurement Code, the Chief Procurement Officer ("CPO") shall give a preference of five percent of the amount of the Contract to a Responsible and Person with Disabilities Owned Business Enterprise ("PDDBE") requesting a preference for Bids. **All Bidders who are requesting this preference must complete the form and attach a copy of its certification. Prior to applying the five percent preference, the CPO must receive approval from the Contract Compliance Director (CCD) that the Bidder is a qualified PDDBE.**

DEFINITIONS

Persons with Disabilities Owned Business Enterprise (PDDBE) means a small business (i) that is at least 51 percent owned, controlled and managed by one or more Persons with a Disability; or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled, and managed by one or more Persons with a Disability; (ii) that has its home office in Illinois, as certified by the CCD under policies and procedures promulgated by the CCD.

Disability or Disabled means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

Small Business means a small business as defined by the U.S. Small Business Administration, pursuant to the business size standards found in 13 CFR Part 121, as related to the nature of the work the Person seeks to perform on Contracts. A Person is not an eligible small business enterprise in any calendar fiscal year in which its gross receipts, averaged over the Person's previous five fiscal years, exceed the size standards of 13 CFR Part 121.

REQUEST FOR PREFERENCE

_____ Bidder is requesting to receive a preference as a PDDBE. By requesting this preference, Bidder certifies that it meets the definition of a PDDBE, as set forth above and has included a copy of its certification.

Bidder (please print or type)

Title

Signature

Date

E-mail address

Phone Number

Subscribed to and sworn before me
this ____ day of _____, 20____.

My commission expires:

X _____
Notary Public Signature

Notary Seal

COOK COUNTY AFFIDAVIT FOR GREEN CONSTRUCTION ORDINANCE

Effective April 12, 2017, every Prime Contractor seeking a Public Works Contract for which their bid price is \$2 million or more, including pricing for Subcontractors, with Cook County must comply with the Cook County Green Construction Ordinance set forth in Chapter 30, Article III, Division II, Subdivision V. Alternatively, a Prime Contractor may submit, as a part of the bid package, substantial evidence, as set out in Chapter 30 Sec. 443, as to why they are not able to comply with the Green Construction Ordinance.

All Prime Contractors are required to complete this affidavit and comply with the Cook County Green Construction Ordinance before any Contract is awarded. Signature of this form constitutes a certification of the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Public Works Contract for purposes of this Affidavit means a contract, budgeted at \$2,000,000.00 or more, with a County agency for a construction program or project bid by Cook County involving the construction, demolition, restoration, rehabilitation, repair, renovation, or abatement of any building, structure, tunnel, excavation, roadway, park or bridge; a contract with a County agency for the preparation for any construction program or project involving the construction, demolition, restoration, rehabilitation, repair, renovation, or abatement of any building, structure, tunnel, excavation, roadway, park or bridge; or a contract with a County agency for any final work involved in the completion of any construction program or project involving the construction, demolition, restoration, rehabilitation, repair, renovation, or abatement of any building, structure, tunnel, excavation, roadway, park or bridge.

Prime Contractor means any person or business entity that enters into a Public Works Contract with Cook County.

- I. **Contract Information:**
 Contract Number 2561-03310
 County Using Agency (requesting procurement) Cook County Dept of Transportation & Highways
- II. **Person/Owner information:** Builders Asphalt, LLC
 Person (Corporate Entity Name) Builders Paving, LLC
 FEIN# 27-2209007
 Email Address ssalinas@builderspavingllc.com
 Street Address: 4401 Roosevelt Road
 City Hillside State: Illinois Zip: 60162
 Phone Number: (847) 419-9000
- III. **Compliance**
- A. Ultra Low Sulfur Diesel fuel for diesel motor vehicles, non-road vehicles, and stationary generators will be used in the performance of the contract.
- B. All heavy-duty diesel vehicles or diesel non-road vehicles used in the performance of this Public Works Contract for more three days over the life of the project, by either the Prime Contractor or Subcontractor, have level 3 Controls installed and such controls are properly maintained and operating (as may be provided by regulations promulgated pursuant to this act).

If the response to the above is NO, will

All heavy-duty diesel vehicles or diesel non-road vehicles used in the performance of this Public Works Contract for more than three days over the life of the project, by either the Prime

Contractor or Subcontractor, which the contractor has certified cannot be retrofit with Level 3 Controls have Level 2 Controls Installed that are available and appropriate for such vehicles.

If the response to the above is NO, will

All diesel non-road vehicles used In the performance of this Public Works Contract for more three days over the life of the project, by either the Prime Contractor or Subcontractor, which the contractor has certified cannot be retrofit with Level 2 controls have Level 1 Controls installed that are available and appropriate for such vehicles.

IV. Affirmation

The Prime Contractor affirms that all elements, including those elements pertaining to Subcontractors, contained in the Affidavit, are true, accurate and complete.

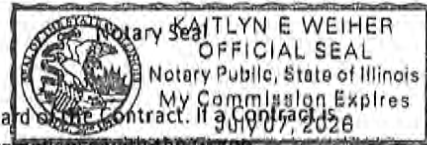
Signature [Signature] Date: 5/21/25

Name of Person Signing (print) Steven Salinas Title: Vice President

Subscribed and sworn before me this 21st Day of May 2025

X Kaitlyn E. Weiher

Notary Public Signature



Note: The above information is subject to verification prior to the award of the Contract. If a Contract is awarded, Cook County reserves the right to independently monitor compliance with the Green Construction Ordinance. Any false statements may subject the Prime Contractor to penalties, cost recovery and remedies set forth in Section 30-131.

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 - 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15
6	Cook County Signature Page	EDS 16

Please go to link below for fillable forms:

<https://www.cookcountyil.gov/service/forms-affidavits>

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or *Contracting Party* means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountylil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

SECTION 2
CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
None	
_____	_____
_____	_____

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes: _____ No: _____

b) If yes, list business addresses within Cook County:

4401 Roosevelt Road, Hillside, IL 60162

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: No:

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

NA

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing. County reserves the right to request additional information to verify veracity of information contained in this statement.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under Ownership Interest Declaration.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the [X] Applicant or [] Stock/Beneficial Interest Holder

This Statement is an: [X] Original Statement or [] Amended Statement

Identifying Information:

Name Builders Paving, LLC
D/B/A: FEIN # Only: 27-2209007
Street Address: 4401 Roosevelt Road
City: Hillside State: Illinois Zip Code: 60162
Phone No.: (847) 419-9000 Fax Number: (847) 419-9050 Email: ssalinas@builderspavingllc.com

Cook County Business Registration Number: (Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable):

Form of Legal Entity:

- [] Sole Proprietor [] Partnership [] Corporation [] Trustee of Land Trust
[] Business Trust [] Estate [] Association [] Joint Venture
[X] Other (describe) Limited Liability Company

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Builders Asphalt, LLC	4401 Roosevelt Road, Hillside, IL 60162	100%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [] No
 If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Builders Asphalt, LLC	4401 Roosevelt Road, Hillside, IL 60162	Owner	Indefinitely

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Steven Salinas

Vice President

Name of Authorized Applicant/Holder Representative (please print or type)

Title

Signature

[Handwritten Signature]

5/21/25

Date

ssalinas@builderspavingllc.com

(847) 419-9000

Phone Number

E-mail address



Subscribed to and sworn before me this 21st day of May, 2025.

My commission expires:

X *Kaitlyn E. Weiher*
Notary Public Signature

7/7/26
Notary Seal





COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
its officers,
its employees or independent contractors responsible for the general administration of the entity,
its agents authorized to execute documents on behalf of the entity, and
its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

'Familial relationship' means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- Parent, Child, Brother, Sister, Aunt, Uncle, Niece, Nephew
Grandparent, Grandchild, Father-in-law, Mother-in-law, Son-in-law, Daughter-in-law, Brother-in-law, Sister-in-law
Stepfather, Stepmother, Stepson, Stepdaughter, Stepbrother, Stepsister, Halfbrother, Halfsister

COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM

A. **PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY**

Name of Person Doing Business with the County: Builders Paving, LLC

Address of Person Doing Business with the County: 4401 Roosevelt Road, Hillside, IL 60162

Phone number of Person Doing Business with the County: (847) 419-9000

Email address of Person Doing Business with the County: ssalinas@builderspavingllc.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

Steven Salinas, Vice President

ssalinas@builderspavingllc.com

B. **DESCRIPTION OF BUSINESS WITH THE COUNTY**

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: _____

Contract 2561-03310

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 11,337,808.00

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: _____

Kimberlei Aaron, Contract Negotiator, kimberlei.aaron@cookcountyil.gov; Rahel Abraham, rahel.abraham@cookcountyil.gov

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: _____

Raffi Sarraflan, Chief Procurement Officer

C. **DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS**

Check the box that applies and provide related information where needed

The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is an **individual** and **there is a familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

- The Person Doing Business with the County is a **business entity** and **there is a familial relationship** between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

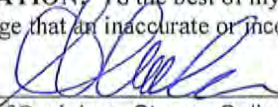
Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.



 Signature of Recipient Steven Salinas, Vice President

5/21/25

 Date



SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602
 Office (312) 603-4304 – Fax (312) 603-9988
 CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, ***including Substantial Owners***, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship. Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

I. Contract Information:

Contract Number: 2561-03310
County Using Agency (requesting Procurement): Cook County Dept. of Transportation and Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Builders Paving, LLC
Substantial Owner Complete Name: Builders Asphalt, LLC
FEIN# 22-2209007
Date of Birth: _____ E-mail address: ssalinas@builderspavingllc.com
Street Address: 4401 Roosevelt Road
City: Hillside State: IL Zip: 60162
Home Phone: (847) 419 - 9000

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- No *Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO*
- No *Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO*
- No *Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO*
- No *Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO*
- No *Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO*
- No *Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO*

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

- No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default. YES or NO
- No Other factors that the Person or Substantial Owner believe are relevant. YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature:  Date: 5/21/25

Name of Person signing (Print): Steven Salinas Title: Vice President

Subscribed and sworn to before me this 21st day of May, 2025

X 
Notary Public Signature



Note: The above information is subject to verification prior to the award of the Contract.

SECTION 5

CONTRACT AND EDS EXECUTION PAGE

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct, that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

Corporation's Name

President's Printed Name and Signature

Telephone

Email

Secretary Signature

Date



Execution by LLC

Builders Paving, LLC

Steven Salinas, Vice President

LLC Name

*Member/Manager Printed Name and Signature

5/21/25

(847) 419-9000 stevensalinas@builderspavingllc.com

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this

21st day of May, 2025

Kaitlyn E. Weiher

Notary Public Signature

My commission expires:

7/7/26

Notary Seal



*If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

**CONTRACT
(SECTION 10)**

This AGREEMENT made and entered into this _____ day of _____ A.D., 20____ by and between the County of Cook, party of the first part and hereinafter called County, and _____, party of the second part and hereinafter called Contractor.

WITNESSETH:

That for and in consideration of the payments to be made by the said County as hereinafter provided, the said Contractor hereby covenants and agrees with the said County to do all the work and furnish all the labor, materials, machinery, apparatus, implements, tools, and other things necessary for the improvement of a section of the public highway known as

**2023 Pavement Rehabilitation Program – North
23-PRPN2-00-PV
Various Routes**

COOK COUNTY PROCUREMENT CONTRACT NO.: 2561-03310

at his own cost and expense, free from all liens, claims, and charges whatsoever, and in a good substantial, thorough and workmanlike manner, and in strict and full accordance, conformity and compliance with all the terms and conditions of this contract and the requirements under it of the Superintendent of Department of Transportation and Highways of Cook County, Illinois, and under the direction and to the satisfaction of the said Superintendent of Department of Transportation and Highways.

It is expressly understood and agreed by and between said County and said Contractor that the Bid hereto attached and Notice to Contractors, Specifications, Plans, Maps, Blue Prints, and Drawings, on file in the Office of the Superintendent of Department of Transportation and Highways of Cook County, Illinois, and in the office of the Department of Transportation, Springfield, Illinois, copies of which are hereto attached, hereby are included in and made a part of this contract.

The Contractor shall not begin construction operations until the contract has been approved by the Board of Cook County Commissioners and fully executed by the County. Subsequent to contract execution, the Contractor will be notified by a notice-to-proceed letter from the Superintendent of Cook County Department of Transportation of Highways to commence operations on a specified date. The undersigned agrees to start construction operations on the date specified and to complete the proposed improvement in full compliance with the contract on or before **November 2, 2026**. The contract period is **August 07, 2025** through **July 31, 2029**

The Superintendent of Cook County Department of Transportation and Highways shall at the end of each month make an estimate in writing, such as in his opinion shall be just and fair, of the amount of materials furnished, delivered, properly set in place and incorporated into the herein described improvement, and the amount of work properly done by said Contractor in the performance of the work hereunder and the value thereof under and according to the terms of this contract.

The first estimate shall cover the amount of work performed and the value of the materials properly set in place and incorporated into the herein described improvement since said Contractor commenced the performance of this contract, and each subsequent estimate, except the final one, shall be of the amount of work performed and the value of the materials properly set in place and incorporated into said improvement since the last preceding estimate was made.

Such estimates of amount and quality shall not be required to be made by strict measurement, but shall be sufficient if they are made approximately only, and each such estimate shall be submitted to the Board of County Commissioners of Cook County and upon approval by said Board of Commissioners said County shall pay to said Contractor ninety per cent (90%) of the amount stated in said estimates.

At least one week before each payment falls due, said Contractor shall submit to said Superintendent of Department of Transportation and Highways requisition for such payment, and, shall, if required, submit therewith an itemized statement of the quantities and cost and proportionate profit of work performed to the termination of the period to be covered by such payment, together with an affidavit setting forth that the items in said statement are true and just, that the services were rendered, that the articles or materials were furnished, that the sum claimed is due and unpaid, after allowing all just credits, that all labor, materials, apparatus, fixtures, and machinery furnished or used have been paid for, and if not, stating those not paid for, giving the amount due, to whom due, and for what due, attaching to said affidavit waivers of lien from those mentioned in said exceptions as having unpaid claims, and such affidavit shall contain such other matter as may be deemed necessary by the said Superintendent of Department of Transportation and Highways to protect said County in its payments, and any such statement shall not be binding upon said Superintendent of Department of Transportation and Highways.

There shall be deducted from the amount so determined for the first fifty (50) percent of the completed work a sum of ten (10) percent to be retained until after the completion of the entire work to the satisfaction of the County. After fifty (50) percent or more of the work is completed, the County may, at its discretion, certify the remaining partial payments without any further retention, provided that satisfactory progress is being made, and provided that the amount retained is not less than five (5) percent of the total adjusted contract price.

It is expressly agreed by the parties hereto that in the event any defects or imperfections in the materials or workmanship to be furnished by the Contractor herein appear within the period of one year from the date of completion of all the work mentioned herein and the acceptance thereof by said County, the Contractor will, upon notice from the said Superintendent of Department of Transportation and Highways, (which notice may be given by letter mailed to said Contractor to the business address of the

Contractor shown in the Proposal), repair and make good at his own cost any such defects or imperfections and replace any defective or imperfect materials or workmanship with other materials or workmanship satisfactory to said Superintendent of Department of Transportation and Highways, and furnish all such new materials and labor as may be necessary to do so; and in the event of the failure, refusal or delay of said Contractor to so make good, repair or replace said workmanship or materials, said County may do so or have same done by others, and said Contractor and the surety or sureties on his bond given for the faithful performance of this contract shall be liable to the County of Cook for all damages and expense occasioned by such failure, refusal or delay.

It is expressly and mutually covenanted and agreed that all of the Plans and Specifications hereinbefore mentioned and this Instrument together are the documents forming the contract between said County and said Contractor and are correlative, and whatever may be provided for and required by one of said documents shall be as binding as if provided for and required by two or more of them.

The Contractor expressly agrees that not less than the general prevailing rate of wages as found by The Board of County Commissioners for the County of Cook in accordance with the provisions of "An Act regulating wages of laborers, mechanics and other workmen employed under contracts for public works", Approved June 26, 1941, as amended, or such wage rates as may be determined by the court on appeal as in said Act provided, shall be paid to all laborers, workmen and mechanics performing work under this contract. The prevailing wage rates as found by the said Board of County Commissioners are on file in the office of the County Clerk for the County of Cook.

It is expressly understood and agreed that if the said Contractor shall fail, refuse or neglect to comply with said contract and Plans and Specifications or any provisions therein contained, or to proceed according to the terms of said contract and Plans and Specifications or any part thereof, in the manner and at the time as directed by the said Superintendent of Department of Transportation and Highways, then the said County shall have the right, and The Board of County Commissioners of Cook County is hereby given authority on behalf of the said County to declare this contract forfeited, and the said County may re-bid the whole or any part thereof upon such terms as it may see fit without prejudice to any of its rights herein.

It is expressly understood and agreed by the parties hereto that the Superintendent of Department of Transportation and Highways shall fix and determine the amount of damages to be paid to said County by the said Contractor by reason of the failure or refusal to perform this contract or comply with the provisions thereof as aforesaid, and the said Contractor hereby agrees to be held liable for the amount so fixed and determined and agrees to pay such amount; and the said County shall apply in payment of any such amount so fixed and determined any and all sums on hand or due and owing to said Contractor, and if there be not sufficient money on hand or due and owing to said Contractor to balance and pay said amount so fixed and determined, then, in such case, any amount remaining unpaid shall be a valid and subsisting claim against the said Contractor and the surety or sureties on his bond given for the faithful performance of this agreement.

2023 Pavement Rehabilitation Program – North
Various
23-PRPN2-00-PV
Contract Number 2561-03310

CONTRACT
EXHIBIT A
SCHEDULING

It is understood that time is of the essence to the contract. The following project milestones will apply to this contract. Failure to meet milestone dates listed below will result in liquidated damages being applied in accordance with Article 108.09 of the Standard Specifications. An extension of time for each requirement may be granted in accordance with Article 108.08 of the Standard Specifications.

Milestone 1:

Requirement: Submittal of Start-up Paperwork

- Start-up Paperwork includes but is not limited to
 - Baseline Schedule
 - Church Street corridor shall be prioritized for construction
 - Requests for Approval of Subcontractor
 - List of Suppliers
 - Emergency Information
 - Traffic Signal and Street Lighting Material Approval Requests with Shop Drawings
 - Other long-lead items requiring material approval
 - E-Builder Submittal Registry
 - Identification of project staff for e-Builder and scheduling of e-Builder training

Restriction: Requirement completed on or before 2 weeks from receipt of Notice to Proceed.

Due Date: **2 WEEKS FROM NOTICE TO PROCEED**

Interim Milestone 1a:

Requirement A: Substantial Completion of Church Street Corridor Improvements

Restriction: Requirement substantial completion. Substantial completion is defined that all contract work must be completed in entirety including inspections/turn-ons of all electrical, mechanical, and utility systems, the project is ready for final inspection on or before this date.

Due Date: **October 29, 2025**

Requirement B: Church Street Corridor Improvements / Final Completion

Restriction: Requirement final completion. All Punch List items must be resolved, corrected, and inspected in accordance with the Contract and to the satisfaction of the Engineer. Requirement for final completion on or before this date.

Due Date: **November 26, 2025**

Milestone 2:

Requirement: Project Substantial Completion / Final Inspection / Generation of Punch List

Note: The Punch List will be provided one (1) working day after the Project Closeout Milestone.

Note: A Holdback Report will be provided at the Final Inspection.

Project Substantial Completion is defined that **ALL** contract work on the project must be completed in entirety including inspections/turn-ons of all electrical, mechanical, and utility systems, the project is ready for final inspection, and the final inspection is completed on or before this date.

2023 Pavement Rehabilitation Program – North
Various
23-PRPN2-00-PV
Contract Number 2561-03310

NOTE: Milestone dates are determined during contract execution and the final inspection will be performed on the date of this Milestone regardless of status of completion of work. If all work is not completed, the results of the inspection will be used for liquidated damages if they are assessed.

The Contractor and the Resident Engineer shall coordinate and schedule the Final Inspection with Cook County's Construction Bureau at least four (4) weeks prior to the date of this milestone. Notices shall be provided via email appointments to all interested parties.

Restriction: Requirement completed **on or before** due date.
Due Date: July 1, 2026

Milestone 3:

Requirement: **Completion and Inspection of All Punch List Work / Project Acceptance / Submittal of Performance Bonds.**

All Punch List items must be resolved, corrected, and inspected in accordance with the Contract and to the satisfaction of the Engineer. **ALL** work shall be completed on the project and there should no longer be any Contractor activity on site after this Milestone with the exception of performance and establishment punch list work as needed.

NOTE: Milestone dates are determined during contract execution and inspection of punch list work will be performed on the date of this Milestone regardless of completion of punch list. If punch list is not completed, the results of the inspection will be used for liquidated damages if they are assessed.

The Contractor and the Resident Engineer shall coordinate and formally schedule the Final Inspection of All Punch List Work at least two (2) weeks prior to the date of this milestone. Notices shall be provided via email appointments to all interested parties.

Restriction: Requirement completed **on or before** 30 calendar days from the project substantial completion / final inspection / generation of punch list.
Due Date: July 31, 2026

Milestone 4:

Requirement: **Resolution and Submittal of All Pay Item Documentation**
Note: A Holdback Report will be provided at the Final Inspection

All missing pay item documentation indicated on the Holdback Report provided at the final inspection must be submitted to the satisfaction of the Engineer. This includes but is not limited to outstanding evidence of material inspection, delivery tickets and certified payrolls. Additional items, as applicable, includes warranty certificates and operation manuals.

Restriction: (For contracts less than \$20m) Requirement completed **on or before** 30 calendar days from Project Substantial Completion / Final Inspection / Generation of Punch List Milestone.
 (For contracts equal to or greater than \$20m) Requirement completed **on or before** 45 calendar days from Project Substantial Completion / Final Inspection / Generation of Punch List Milestone.

Due Date: July 31, 2026

2023 Pavement Rehabilitation Program – North
Various
23-PRPN2-00-PV
Contract Number 2561-03310

Milestone 5:

Requirement A: Return of the Final Construction Report

The Final Construction Report shall be the mechanism for agreement to final quantities between the Department and the Contractor. Article 109.08 3rd paragraph shall be modified as follows:

As soon as possible after final inspection, the final quantities will be sent to the Contractor by email. The Contractor shall respond within 21 days of receipt by either signing and thus accepting the final quantities or by disagreeing in writing on the Final Construction Report, with each change noted, initialed, and dated on the line of the pay items involved with documentation and justification of such disagreement. Failure to respond within the 21 days will be considered as acceptance of final quantities and the Department will proceed with contract closeout. If documentation and justification of each disagreement is not provided at the time the final construction report is returned the disagreement will not be considered.

Restrictions: Return the Final Construction Report on or before 21 calendar days of receipt of Final Construction Report.

Due Date: **November 2, 2026**

Requirement B: Submittal of Any and All Written Notifications of Intent to File Claim (If Applicable)

Restrictions: Requirement completed on or before 21 calendar days following receipt of the Final Construction Report, and per Article 109.09 of the Standard Specification for Road and Bridge Construction, except Article 109.09(d) is modified as shown below:

109.09(d) Time of Submission. Notice of the intent to file a claim shall be given to the Department within 21 calendar days of receipt of the final quantities on the Final Construction Report. All claims submitted according to this Article shall be filed not later than 90 calendar days after the Department provides final quantities to the Contractor on the Final Construction Report. The 90 calendar days shall run from the date indicated on the final quantities' transmittal. The requirement of a general administrative claims cutoff time provided herein shall not constitute a waiver of any notification time requirements stated elsewhere in these specifications or the special provisions.

Due Date: **November 2, 2026**

Milestone 6:

Requirement A: Resolution and Submittal of All Cook County Department of Transportation and Highways (CCDOH) Required Closeout Paperwork

Resolution and Submittal of All Cook County Department of Transportation and Highways (CCDOH) Required Closeout Paperwork is the milestone where final quantities must be agreed to between Cook County and the Contractor and all CCDOH Closeout Paperwork must be submitted.

- CCDOH Closeout Paperwork includes but is not limited to
 - Contractor's Affidavit (BC 141)
 - Affidavit of Subcontractors or Material Supplier (BC 151) for all subcontractors and suppliers utilized for this contract
 - M/W/DBE Payment Agreement (SBE 2115) for all minority subcontractors
 - All outstanding Pay Item Documentation due to final quantity negotiations

Restrictions: (For contracts less than \$20m) Requirement completed on or before 2 calendar months from Return of the Final Construction Report.

2023 Pavement Rehabilitation Program – North

Various

23-PRPN2-00-PV

Contract Number 2561-03310

(For contracts equal to or greater than \$20m) Requirement completed on or before 3 calendar months from Return of the Final Construction Report.

Due Date: January 4, 2027

Requirement B: **Submittal of Contract Claim(s) and all Relevant Information (If Applicable)**

Restrictions: Requirement completed on or before 90 calendar days following the receipt of Final Construction Report and per Article 109.09 of the Standard Specification for Road and Bridge Construction, except Article 109.09(d) is modified as shown below:

109.09(d) Time of Submission. Notice of the intent to file a claim shall be given to the Department within 21 calendar days of receipt of the final quantities on the Final Construction Report. All claims submitted according to this Article shall be filed not later than 90 calendar days after the Department provides final quantities to the Contractor on the Final Construction Report. The 90 calendar days shall run from the date indicated on the final quantities transmittal. The requirement of a general administrative claims cutoff time provided herein shall not constitute a waiver of any notification time requirements stated elsewhere in these specifications or the special provisions.

Due Date: January 4, 2027

2023 Pavement Rehabilitation Program – North

Various

23-PRPN2-00-PV

Contract Number 2561-03310

Milestone 7:

Requirement A: Fertilizer and Seeding Performance Inspection / Generation of Punch List

Note: The Fertilizer & Seeding Performance Punch List will be provided 1 working day after the Fertilizer and Seeding Performance & Establishment Inspection.

All Fertilizer and Seeding, shall be in place and all punch list work completed prior to the Completion and Inspection of All Punch List Work / Project Acceptance / Submittal of Performance Bonds Milestone and in place a minimum of 30 calendar days prior to the date of this performance inspection. Only after all planting establishment periods are met per the contract specifications for the various plant species, shall the Contractor be considered ready for the Fertilizer and Seeding Performance & Establishment inspection.

The Contractor and the Resident Engineer shall coordinate and schedule the Fertilizer and Seeding Performance & Establishment Inspection with the County's Construction Bureau at least four (4) weeks prior to the date of this milestone. Notices shall be provided via email appointments to all interested parties.

Restriction: Requirement completed on or before due date.

Due Date: April 7, 2027

Requirement B: Fertilizer and Seeding Completion and Inspection of All Performance Punch List Work / Performance Inspection Acceptance

All Fertilizer and Seeding Performance Punch List items must be resolved and corrected within 30 calendar days of the Fertilizer and Seeding Performance Inspection / Generation of Punch List Milestone in accordance with the Contract and to the satisfaction of the Engineer. This inspection will be performed 30 calendar days after the Fertilizer and Seeding Performance Inspection / Generation of Punch List Milestone regardless of status of completion of performance punch list work. If all performance punch list work is not completed, the results of the inspection will be used for liquidated damages if they are assessed.

The Contractor and Resident Engineer shall coordinate and schedule the Final Inspection of Fertilizer and Seeding Performance Punch List Work with the County's Construction Bureau at least two (2) weeks prior to the date of this milestone. Notices shall be provided via email appointments to all interested parties.

Restriction: Requirement completed on or before 30 calendar days from the Fertilizer and Seeding Performance Inspection / Generation of Punch List Milestone.

Due Date: May 7, 2027

2023 Pavement Rehabilitation Program – North
Various
23-PRPN2-00-PV
Contract Number 2561-03310

Milestone 8:

Requirement A: Fertilizer and Sod Performance Inspection / Generation of Punch List

Note: The Fertilizer & Sod Performance Punch List will be provided 1 working day after the Fertilizer and Sod Performance & Establishment Inspection.

All fertilizer and sod shall be in place and all punch list work completed prior to the Completion and Inspection of All Punch List Work / Project Acceptance / Submittal of Performance Bonds Milestone and in place a minimum of 30 calendar days prior to the date of this performance inspection. Only after all planting establishment periods are met per the contract specifications for the various plant species, shall the Contractor be considered ready for the Fertilizer and Sod Performance & Establishment inspection.

The Contractor and the Resident Engineer shall coordinate and schedule the Fertilizer and Sod Performance & Establishment Inspection with the County's Construction Bureau at least four (4) weeks prior to the date of this milestone. Notices shall be provided via email appoints to all interested parties.

Restriction: Requirement completed on or before the due date.

Due Date: **April 7, 2027**

Requirement B: Fertilizer and Sod Completion of All Performance Punch List Work / Performance Inspection Acceptance

Fertilizer and Sod Performance Punch List items must be resolved and corrected within 30 calendar days of the Fertilizer and Sod Performance inspection / Generation of Punch List Milestone in accordance with the Contract and to the satisfaction of the Engineer. This inspection will be performed 30 calendar days after the Fertilizer and Sod Performance Inspection / Generation of Punch List Milestone regardless of status of completion of performance punch list work. If all performance punch list work is not complete, the results of the inspection will be used for liquidated damages if they are assessed.

The Contractor and Resident Engineer shall coordinate and schedule the Final Inspection of the Fertilizer and Sod Performance Punch List work with the County's Construction Bureau at least two (2) weeks prior to the date of this milestone. Notices shall be provided via email appointments to all interested parties.

Restriction: Requirement completed on or before 30 calendar days from the Fertilizer and Sod Performance Inspection / Generation of Punch List Milestone.

Due Date: **May 7, 2027**

2023 Pavement Rehabilitation Program – North
Various
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Contract Number 2561-03310

Milestone 9:

Requirement A: Pavement Markings Performance Inspection / Generation of Punch List

Note: The Pavement Marking Performance Inspection Punchlist will be provided 1 working day after the Pavement Marking Performance Inspection.

All Pavement Marking shall be in place and all punch list work completed prior to the Completion and Inspection of All Punch List Work / Project Acceptance / Submittal of Performance Bonds Milestone. All pavement markings shall be in place by November 30. Only after the subsequent winter performance period, per Article 780.13 of the Standard Specifications for Road and Bridge Construction. Only after the winter performance period shall the contractor be considered ready for the Pavement Marking Performance Inspection.

The Contractor and Resident Engineer shall coordinate and schedule the Pavement Marking Performance Inspection with the County's Construction Bureau at least four (4) weeks prior to the date of this milestone. Notices shall be provided via email appointments to all interested parties.

Restriction: Requirement completed within 15 calendar days following the end of the subsequent winter performance period.

Due Date: April 7, 2027

Requirement B: Pavement Marking Completion of All Performance Punch List Work / Performance Inspection Acceptance

All Pavement Marking Punch List items must be resolved and corrected within 45 calendar days of the Pavement Marking Performance Inspection / Generation of Punch List Milestone in accordance with the Contract and to the satisfaction of the Engineer. This inspection will be performed 45 days after the Pavement Marking Performance Inspection / Generation of Punch List Milestone regardless of status of completion of performance punch list work. If all performance punch list work is not completed, the results of the inspection will be used for liquidated damages if they are assessed.

The Contractor and Resident Engineer shall coordinate and schedule the Final Inspection of Pavement Marking Performance Punch List work with the County's Construction Bureau at least two (2) weeks prior to the date of this milestone. Notices shall be provided via email appointments to all interested parties.

Restriction: Requirement completed **on or before** 45 calendar days after Pavement Markings Performance Inspection / Generation of Punchlist Milestone.

Due Date: May 21, 2027

OPTIONAL

**COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
TRUST AGREEMENT**

THIS TRUST AGREEMENT is made and entered into by and between the County of Cook, by and through the Department of Transportation and Highways, whose address is 69 West Washington, Suite 2300, Chicago, Illinois, 60602, hereinafter called the COUNTY, and Builders Paving, LLC whose address is 4401 Roosevelt Road, Hillside, IL hereinafter called the CONTRACTOR, and CIBC Bank USA, a FINANCIAL INSTITUTION or trust company located in Cook County, whose deposits are insured by an agency or instrumentality of the federal government and whose address is 120 S. LaSalle Street, Chicago, IL, phone number (312)564-6863 hereinafter called the FINANCIAL INSTITUTION. The contact person for the FINANCIAL INSTITUTION is: Karol Stankiewicz. The account number in which the funds are held is: 3588866.

WITNESSETH:

WHEREAS the COUNTY has awarded the CONTRACTOR Cook County contract:

**2023 Pavement Rehabilitation Program – North
23-PRPN2-00-PV
Various Routes**

COOK COUNTY PROCUREMENT CONTRACT NO.: 2561-03310

providing for the construction of a COUNTY highway improvement for a total price of \$_____ dollars; and

WHEREAS under Section 5-409 of the Illinois Highway Code, as amended, the COUNTY is authorized to make progress payments as the CONTRACTOR performs the work under the contract and may retain a percentage of progress payments; and

WHEREAS the COUNTY may, at the request of CONTRACTOR, deposit the retainage under a Trust Agreement with a FINANCIAL INSTITUTION of the CONTRACTOR'S choice which is located in Cook County and has been approved for the deposit of such funds by the Superintendent of the Cook County Department of Transportation and Highways pursuant to Cook County Code Section 34-36; and

WHEREAS by execution of this Agreement, the CONTRACTOR and said FINANCIAL INSTITUTION request that the retainage be deposited with said FINANCIAL INSTITUTION as provided by law.

NOW THEREFORE, the parties do hereby agree that:

1. This Agreement shall not change any of the rights, duties, privileges or responsibilities of the parties to the above-referenced construction contract, except as may be provided herein.
2. Notwithstanding the provisions of this Agreement, the COUNTY may withhold progress payments or any portion thereof on account of lien claims, liquidated damages, or as may otherwise be provided by the above contract or by law.

3. All progress payments, including final payment under the above contract, shall be made by COUNTY warrants payable to the CONTRACTOR and FINANCIAL INSTITUTION, as trustee, jointly, and such payments shall be sent to the FINANCIAL INSTITUTION at the above address.

4. The progress payments shall specify on a copy of the COUNTY'S invoice to be mailed with the warrant the amount thereof to be paid to the CONTRACTOR and the amount to be held by the FINANCIAL INSTITUTION as retainage under this Agreement.

5. The money so held by the FINANCIAL INSTITUTION shall be described as "retainage" and shall be held in trust according to the terms of this Agreement. Interest earned on the retainage may be paid to the CONTRACTOR as it accrues or as the FINANCIAL INSTITUTION'S policy permits.

6. The principal balance of the retainage, or any part thereof, shall not be paid over to the CONTRACTOR except upon written directive to the FINANCIAL INSTITUTION by the COUNTY.

7. The FINANCIAL INSTITUTION may invest or reinvest said retainage in:

- a. Certificates of Deposit issued by a financial institution whose principal office is located in Cook County, including this FINANCIAL INSTITUTION;
- b. United States Government Bonds;
- c. United States Treasury Notes;
- d. United States Treasury Bills;
- e. Time Deposit on Open Account.

Provided, however, that the investment of said retainage shall not relieve the FINANCIAL INSTITUTION from the return or repayment of such funds within ninety (90) days as provided in this Agreement.

8. Retainage is the property of the COUNTY until notice of final payment, and the principal amount, or any part thereof, shall not be pledged or used as security for any purpose.

9. The COUNTY shall be the sole judge of return or repayment of the funds to the Cook County Treasurer. Upon written demand made by the COUNTY to the FINANCIAL INSTITUTION for the return or repayment of the retainage, the FINANCIAL INSTITUTION shall make such return or repayment regardless of whether the COUNTY shall state any reason therefor and without imposition of any other requirements or conditions. The funds shall not be transferred by the FINANCIAL INSTITUTION without the approval of the COUNTY.

10. The repayment or return of retainage to the COUNTY shall be by check from the FINANCIAL INSTITUTION payable to the Treasurer of Cook County and shall be mailed to the COUNTY within ninety (90) days after the COUNTY'S demand.

11. The CONTRACTOR does not waive or release any rights he has against the COUNTY for breach of contract, including this Agreement, by reason of the repayment by the FINANCIAL INSTITUTION to the COUNTY on account of demand made by the COUNTY.

12. In the event demand for the retainage is made under this Agreement by the COUNTY, the COUNTY may specify, in its sole judgment, the amount to be repaid or returned as all or part of the principal balance of the retainage. This Agreement shall continue as to any retainage not returned to the COUNTY and any future payments by the COUNTY to the CONTRACTOR.

13. Upon return or repayment of the full principal balance of the retainage to the COUNTY, this Agreement shall terminate and have no further force or effect.

14. The FINANCIAL INSTITUTION shall confirm and provide account balances each year by June 30th to: The Cook County Department of Transportation and Highways, Bureau Chief of Construction at 69 West Washington Street, 23rd Floor, Chicago, Illinois 60602. The FINANCIAL INSTITUTION'S failure to comply with this provision shall be reason to demand return of the retainage pursuant to this Agreement.

15. At no time shall any balance(s) on the account be escheated.

16. The COUNTY shall provide notice of final payment to the FINANCIAL INSTITUTION and the CONTRACTOR. When said final payment is made, this Agreement shall be terminated, and the retainage or interest thereon shall be paid to the CONTRACTOR by the FINANCIAL INSTITUTION. The COUNTY and the CONTRACTOR agree that the date of mailing such notice of final payment to the FINANCIAL INSTITUTION shall constitute the date of final payment to the CONTRACTOR under the contract. Any provisions of the contract regarding final payment shall be

deemed to have been complied with regardless of any delay in the CONTRACTOR'S receiving said final payment or any retainage and interest thereon from the FINANCIAL INSTITUTION.

17. The FINANCIAL INSTITUTION shall look only to the CONTRACTOR to pay any costs or fees for either its services or expenses hereunder and no deduction shall be made therefor for any retainage or interest thereon except such deduction that may be made after final payment has been made.

18. Failure of the FINANCIAL INSTITUTION to comply with any of the terms of this Agreement shall be cause for the COUNTY to refuse approval of the FINANCIAL INSTITUTION as a party to any future Trust Agreements.

IN WITNESS WHEREOF the parties to this Trust Agreement have hereunder signed and executed this Trust Agreement this _____ day of _____, 20__.
(To be dated by the COUNTY.)

CONTRACTOR

Builders Paving, LLC

Company Name

By: [Signature]

Printed Name: Steven Salinas

Title: Vice President

ATTEST: [Signature]

Printed Name: Joseph Michael

Title: Secretary



CONTRACTOR (IF JOINT VENTURE)

Company Name

By: _____

Printed Name: _____

Title: _____

ATTEST: _____

Printed Name: _____

Title: _____

CONTRACTOR (IF JOINT VENTURE)

Company Name

By: _____

Printed Name: _____

Title: _____

ATTEST: _____

Printed Name: _____

Title: _____

CONTRACTOR (IF JOINT VENTURE)

Company Name

By: _____

Printed Name: _____

Title: _____

ATTEST: _____

Printed Name: _____

Title: _____

FINANCIAL INSTITUTION

CIBC Bank USA

By: [Signature]

Printed Name: Karol Stankiewicz

Title: Managing Director

ATTEST: [Signature]

Printed Name: Sophie Kauri

Title: Officer

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

By: [Signature]

Superintendent

June 6, 2025

Cook County
Attn: Rahel Abraham
Office of the Chief Procurement Officer
161 North Clark Street
Suite 2300
Chicago, IL 60602

RE: 2023 Pavement Rehabilitation Program – North
Contract No. 2561-03310
Section No. 23-PRPN2-00-PV
Cook County
Builders Job No. 90-25100

In accordance with your instructions, we are pleased to enclose the following executed documents for the above referenced project:

1. Payment & Performance Bond

Please return a fully executed copy of the contract to my attention.

Sincerely,

Cherie Lynn Brown
Estimating/Contract Administrator
Builders Paving, LLC
cbrown@builderspavingllc.com

PERFORMANCE AND PAYMENT BOND TO THE COUNTY OF COOK

Know All Men by These Presents, That we, Builders Paving, LLC - 4401 Roosevelt Rd, Hillside, IL 60162
as principle, and Fidelity and Deposit Company of Maryland as surety, are held and firmly
bound unto the County of Cook in the penal sum of ^{Eleven Million, Three Hundred Dollars}
_{Thirty-Seven Thousand, Eight Hundred Eight & 00/100}
(\$11,337,808.00), lawful money of the United States of America, for the payment of which sum of
money well and truly to be made, we bind ourselves, our respective heirs, executors,
administrators, successors and assigns, firmly, by these presents.

Signed, sealed, and delivered this 3rd day of June A.D. 20 25.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounded principle
entered into a certain contract with the County of Cook, bearing date the day of (DATE OF AWARD OF
CONTRACT for

**2023 Pavement Rehabilitation Program – North
23-PRPN2-00-PV
Various Routes**

COOK COUNTY PROCUREMENT CONTRACT NO.: 2561-03310

The terms and conditions of the Illinois Public Construction Bond Act, 30 ILCS 550

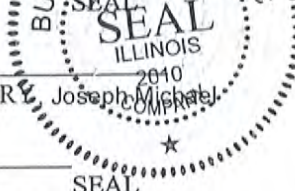
The terms and conditions of the Illinois Public Construction Bond Act, 30 ILCS 550 *et seq.* are hereby
incorporated by reference.

It is hereby expressly understood and agreed, and made a condition hereof, that any judgment rendered in
favor of any person not a party to said contract against the County of Cook in any suit arising out of said contract or
its performance, when reasonable notice of the pendency of such suit shall have been given to said principle and to
said surety, shall be conclusive against said principle and said surety as to both liability and amount.

In Witness Whereof, said parties hereto have caused this bond to be executed and delivered at Chicago,
Illinois, all on the day and year first above written.

Builders Paving, LLC - 4401 Roosevelt Road, Hillside, IL 60162
PRINCIPAL/CONTRACTOR

By [Signature]
Vice PRESIDENT, Steven Salinas

[Signature]
SECRETARY, Joseph Michael


Fidelity and Deposit Company of Maryland
SURETY

By [Signature]
SURETY/ATTORNEY-IN-FACT James I. Moore
(ATTACH POWER OF ATTORNEY)

AMB# 000387 NAIC# 39306
AMB# NAIC#

Approved as to form:

By: _____
ASSISTANT STATES ATTORNEY
PW5.18



Bond No. 9479479

Obligee: Cook County Department of Transportation and Highways

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint James I. Moore, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 7th day of February, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Malson
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 3rd day of June, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. 9479479

Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

Performance Bond

CONTRACTOR:

(Name, legal status and address)

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 10th Floor
Schaumburg, IL 60196-1056
Mailing Address for Notices

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

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

OWNER:

(Name, legal status and address)

Cook County Department of Transportation and Highways

69 West Washington Street, Suite 2400
Chicago, IL 60602

1411 Opus Pl, Ste 450
Downers Grove, Illinois 60515

CONSTRUCTION CONTRACT

Date: June 3, 2025

Amount: \$ 11,337,808.00 Eleven Million Three Hundred Thirty Seven Thousand Eight Hundred Eight Dollars and 00/100

Description:

(Name and location)

Cook County Contract # 2561-03310, 2023 Pavement Rehabilitation Program – North, Section No. 23-PRPN2-00-PV

BOND

Date: June 3, 2025

(Not earlier than Construction Contract Date)

Amount: \$ 11,337,808.00 Eleven Million Three Hundred Thirty Seven Thousand Eight Hundred Eight Dollars and 00/100

Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: _____ (Corporate Seal)

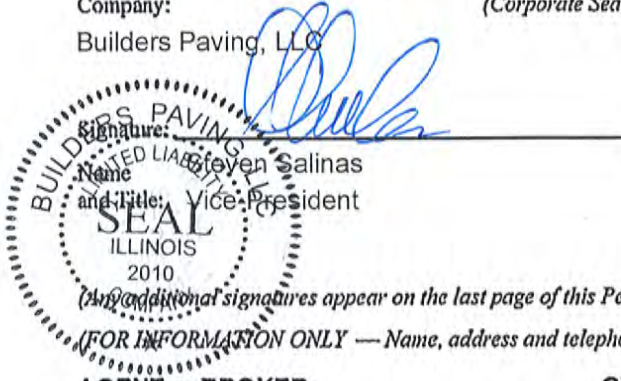
Builders Paving, LLC

SURETY

Company: _____ (Corporate Seal)

Fidelity and Deposit Company of Maryland

Signature: _____
Name: James I. Moore
and Title: Attorney-in-Fact



(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

HUB International Midwest Limited
1411 Opus Place, Ste. 450
Downers Grove, IL 60515
630-468-5600

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

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

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title:
Address

Signature: _____
Name and Title:
Address

Bond No. 9479479

Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

Payment Bond

CONTRACTOR:
(Name, legal status and address)

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162

OWNER:
(Name, legal status and address)

Cook County Department of Transportation and Highways
69 West Washington Street, Suite 2400
Chicago, IL 60602

SURETY:
(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 10th Floor
Schaumburg, IL 60196-1056
Mailing Address for Notices

1411 Opus Pl, Ste 450
Downers Grove, Illinois 60515

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

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

CONSTRUCTION CONTRACT

Date: June 3, 2025

Amount: \$ 11,337,808.00 Eleven Million Three Hundred Thirty Seven Thousand Eight Hundred Eight Dollars and 00/100

Description:

(Name and location)

Cook County Contract # 2561-03310, 2023 Pavement Rehabilitation Program – North, Section No. 23-PRPN2-00-PV

BOND

Date: June 3, 2025

(Not earlier than Construction Contract Date)

Amount: \$ 11,337,808.00 Eleven Million Three Hundred Thirty Seven Thousand Eight Hundred Eight Dollars and 00/100

Modifications to this Bond: None See Section 18

CONTRACTOR AS PRINCIPAL

Company: Builders Paving, LLC *(Corporate Seal)*

Builders Paving, LLC

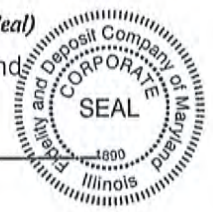
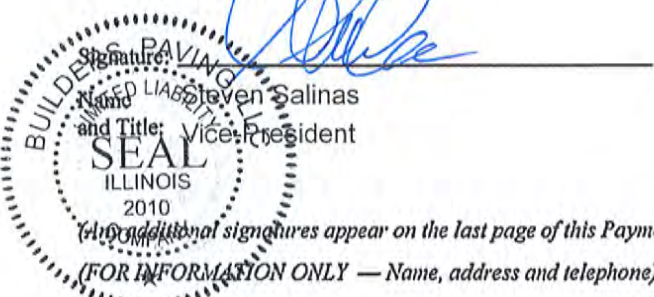
SURETY

Company: Fidelity and Deposit Company of Maryland *(Corporate Seal)*

Fidelity and Deposit Company of Maryland

Signature: 

Name: James I. Moore
and Title: Attorney-in-Fact



(If additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

HUB International Midwest Limited
1411 Opus Place, Ste. 450
Downers Grove, IL 60515
630-468-5600

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

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

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address _____

Signature: _____
Name and Title: _____
Address _____

Builders Paving, LLC

PROJECT NAME: 2023 PAVEMENT
REHABILITATION
PROGRAM- NORTH

CONTRACTOR: _____

SECTION NO: 23-PRPN2-00-PV

PROJECT LIMITS: ARCADIA STREET – LINDER AVENUE TO FRONTAGE ROAD
 CHURCH STREET (A84) LINDER AVENUE TO GROSS POINT ROAD, AND FRONTAGE ROAD
 FROM LONG AVENUE TO CHURCH STREET
 ELA ROAD (V57) – W. CENTRAL ROAD TO DUNDEE ROAD
 HINTZ ROAD (A54) – OLD BUFFALO GROVE ROAD TO SCHOENBECK ROAD
 HARRISON STREET – 3 TOTAL PAVEMENT PATCHES AT 21ST AVENUE, 9TH AVENUE, AND 1ST AVENUE
 SHOE FACTORY ROAD (A62) – 350' EAST OF BARTLETT ROAD TO HIGGINS ROAD
 WHEELING ROAD (W72) – CAMP MCDONALD ROAD TO PALATINE ROAD

ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
1	20200100	1,161.0	CU YD	EARTH EXCAVATION	\$ 61.00	\$ 70,821.00
2	20201200	652.0	CU YD	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	\$ 70.00	\$ 45,640.00
3	20800150	59.0	CU YD	TRENCH BACKFILL	\$ 23.00	\$ 1,357.00
4	21400100	551.0	FOOT	GRADING AND SHAPING DITCHES	\$ 35.00	\$ 19,285.00
5	28000250	100.0	POUND	TEMPORARY EROSION CONTROL SEEDING	\$ 5.00	\$ 500.00
6	28000400	7,383.0	FOOT	PERIMETER EROSION BARRIER	\$ 4.00	\$ 29,532.00
7	28000500	2.0	EACH	INLET AND PIPE PROTECTION	\$ 200.00	\$ 400.00
8	28000510	124.0	EACH	INLET FILTERS	\$ 200.00	\$ 24,800.00
9	28001100	3,171.0	SQ YD	TEMPORARY EROSION CONTROL BLANKET	\$ 3.00	\$ 9,513.00
10	28100105	50.0	SQ YD	STONE RIPRAP, CLASS A3	\$ 650.00	\$ 32,500.00
11	28100205	61.0	TON	STONE RIPRAP, CLASS A3	\$ 650.00	\$ 39,650.00
12	28200200	67.0	SQ YD	FILTER FABRIC	\$ 25.00	\$ 1,675.00
13	30300001	652.0	CU YD	AGGREGATE SUBGRADE IMPROVEMENT	\$ 75.00	\$ 48,900.00
14	35101600	760.0	SQ YD	AGGREGATE BASE COURSE, TYPE B 4"	\$ 15.00	\$ 11,400.00
15	35101800	793.0	SQ YD	AGGREGATE BASE COURSE, TYPE B 6"	\$ 18.00	\$ 14,274.00
16	35102400	1,776.0	SQ YD	AGGREGATE BASE COURSE, TYPE B 12"	\$ 29.00	\$ 51,504.00
17	35400300	60.0	SQ YD	PORTLAND CEMENT CONCRETE BASE COURSE WIDENING 6"	\$ 120.00	\$ 7,200.00
18	40600275	3,596.0	POUND	BITUMINOUS MATERIALS (PRIME COAT)	\$ 3.00	\$ 10,788.00
19	40600290	95,839.0	POUND	BITUMINOUS MATERIALS (TACK COAT)	\$ 1.00	\$ 95,839.00
20	40600370	61,285.0	FOOT	LONGITUDINAL JOINT SEALANT	\$ 4.20	\$ 257,397.00
21	40600982	1,086.0	SQ YD	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	\$ 15.00	\$ 16,290.00
22	40603080	6,538.0	TON	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	\$ 106.00	\$ 692,816.00
23	40603200	3,543.0	TON	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	\$ 130.00	\$ 460,590.00
24	40604060	18,348.0	TON	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	\$ 110.00	\$ 2,018,280.00
25	42000500	147.0	SQ YD	PORTLAND CEMENT CONCRETE PAVEMENT 10"	\$ 150.00	\$ 22,050.00
26	42001300	1,331.0	SQ YD	PROTECTIVE COAT	\$ 1.00	\$ 1,331.00
27	42300400	130.0	SQ YD	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	\$ 120.00	\$ 15,600.00

Builders Paving, LLC

PROJECT NAME: 2023 PAVEMENT
REHABILITATION
PROGRAM- NORTH

CONTRACTOR: _____

SECTION NO: 23-PRPN2-00-PV

PROJECT LIMITS: ARCADIA STREET – LINDER AVENUE TO FRONTAGE ROAD
 CHURCH STREET (A84) LINDER AVENUE TO GROSS POINT ROAD, AND FRONTAGE ROAD
 FROM LONG AVENUE TO CHURCH STREET
 ELA ROAD (V57) – W. CENTRAL ROAD TO DUNDEE ROAD
 HINTZ ROAD (A54) – OLD BUFFALO GROVE ROAD TO SCHOENBECK ROAD
 HARRISON STREET – 3 TOTAL PAVEMENT PATCHES AT 21ST AVENUE, 9TH AVENUE, AND 1ST AVENUE
 SHOE FACTORY ROAD (A62) – 350' EAST OF BARTLETT ROAD TO HIGGINS ROAD
 WHEELING ROAD (W72) – CAMP MCDONALD ROAD TO PALATINE ROAD

ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
28	42400200	3,311.0	SQ FT	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	\$ 12.00	\$ 39,732.00
29	42400410	2,688.0	SQ FT	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	\$ 15.00	\$ 40,320.00
30	44000100	160.0	SQ YD	PAVEMENT REMOVAL	\$ 85.00	\$ 13,600.00
31	44000157	24,394.0	SQ YD	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	\$ 4.75	\$ 115,871.50
32	44000161	83,895.0	SQ YD	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	\$ 6.00	\$ 503,370.00
33	44000165	27,759.0	SQ YD	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	\$ 6.50	\$ 180,433.50
34	44000167	19,948.0	SQ YD	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/2"	\$ 10.25	\$ 204,467.00
35	44000200	141.0	SQ YD	DRIVEWAY PAVEMENT REMOVAL	\$ 30.00	\$ 4,230.00
36	44000400	700.0	FOOT	GUTTER REMOVAL	\$ 15.00	\$ 10,500.00
37	44000500	1,767.0	FOOT	COMBINATION CURB AND GUTTER REMOVAL	\$ 15.00	\$ 26,505.00
38	44000600	5,677.0	SQ FT	SIDEWALK REMOVAL	\$ 4.00	\$ 22,708.00
39	44004250	1,330.0	SQ YD	PAVED SHOULDER REMOVAL	\$ 38.00	\$ 50,540.00
40	44200905	44.0	SQ YD	CLASS B PATCHES, TYPE II, 6 INCH	\$ 120.00	\$ 5,280.00
41	44200909	88.0	SQ YD	CLASS B PATCHES, TYPE III, 6 INCH	\$ 120.00	\$ 10,560.00
42	44200911	88.0	SQ YD	CLASS B PATCHES, TYPE IV, 6 INCH	\$ 120.00	\$ 10,560.00
43	44200934	155.0	SQ YD	CLASS B PATCHES, TYPE II, 8 INCH	\$ 200.00	\$ 31,000.00
44	44200942	310.0	SQ YD	CLASS B PATCHES, TYPE III, 8 INCH	\$ 200.00	\$ 62,000.00
45	44200944	310.0	SQ YD	CLASS B PATCHES, TYPE IV, 8 INCH	\$ 200.00	\$ 62,000.00
46	44200966	8.0	SQ YD	CLASS B PATCHES, TYPE I, 10 INCH	\$ 250.00	\$ 2,000.00
47	44200970	810.0	SQ YD	CLASS B PATCHES, TYPE II, 10 INCH	\$ 250.00	\$ 202,500.00
48	44200974	90.0	SQ YD	CLASS B PATCHES, TYPE III, 10 INCH	\$ 250.00	\$ 22,500.00
49	44200976	25.0	SQ YD	CLASS B PATCHES, TYPE IV, 10 INCH	\$ 250.00	\$ 6,250.00
50	44201297	266.0	EACH	DOWEL BARS 1"	\$ 40.00	\$ 10,640.00
51	44201298	1,087.0	EACH	DOWEL BARS 1 1/4"	\$ 45.00	\$ 48,915.00
52	44201299	1,770.0	EACH	DOWEL BARS 1 1/2"	\$ 50.00	\$ 88,500.00
53	44201681	20.0	SQ YD	CLASS D PATCHES, TYPE I, 3 INCH	\$ 20.00	\$ 400.00
54	44201682	20.0	SQ YD	CLASS D PATCHES, TYPE II, 3 INCH	\$ 19.00	\$ 380.00

Builders Paving, LLC

PROJECT NAME: 2023 PAVEMENT
REHABILITATION
PROGRAM- NORTH

CONTRACTOR: _____

SECTION NO: 23-PRPN2-00-PV

PROJECT LIMITS: ARCADIA STREET – LINDER AVENUE TO FRONTAGE ROAD
 CHURCH STREET (A84) LINDER AVENUE TO GROSS POINT ROAD, AND FRONTAGE ROAD
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ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
55	44201683	77.0	SQ YD	CLASS D PATCHES, TYPE III, 3 INCH	\$ 18.00	\$ 1,386.00
56	44201684	77.0	SQ YD	CLASS D PATCHES, TYPE IV, 3 INCH	\$ 17.00	\$ 1,309.00
57	44201690	71.0	SQ YD	CLASS D PATCHES, TYPE I, 4 INCH	\$ 28.00	\$ 1,988.00
58	44201692	71.0	SQ YD	CLASS D PATCHES, TYPE II, 4 INCH	\$ 25.00	\$ 1,775.00
59	44201694	282.0	SQ YD	CLASS D PATCHES, TYPE III, 4 INCH	\$ 24.00	\$ 6,768.00
60	44201696	282.0	SQ YD	CLASS D PATCHES, TYPE IV, 4 INCH	\$ 22.00	\$ 6,204.00
61	44201705	591.0	SQ YD	CLASS D PATCHES, TYPE II, 5 INCH	\$ 31.00	\$ 18,321.00
62	44201709	642.0	SQ YD	CLASS D PATCHES, TYPE III, 5 INCH	\$ 28.00	\$ 17,976.00
63	44201711	642.0	SQ YD	CLASS D PATCHES, TYPE IV, 5 INCH	\$ 26.00	\$ 16,692.00
64	44201713	44.0	SQ YD	CLASS D PATCHES, TYPE I, 6 INCH	\$ 37.00	\$ 1,628.00
65	44201717	44.0	SQ YD	CLASS D PATCHES, TYPE II, 6 INCH	\$ 36.00	\$ 1,584.00
66	44201721	173.0	SQ YD	CLASS D PATCHES, TYPE III, 6 INCH	\$ 33.00	\$ 5,709.00
67	44201723	173.0	SQ YD	CLASS D PATCHES, TYPE IV, 6 INCH	\$ 30.00	\$ 5,190.00
68	44201725	111.0	SQ YD	CLASS D PATCHES, TYPE I, 7 INCH	\$ 44.00	\$ 4,884.00
69	44201729	111.0	SQ YD	CLASS D PATCHES, TYPE II, 7 INCH	\$ 40.00	\$ 4,440.00
70	44201733	444.0	SQ YD	CLASS D PATCHES, TYPE III, 7 INCH	\$ 37.00	\$ 16,428.00
71	44201735	444.0	SQ YD	CLASS D PATCHES, TYPE IV, 7 INCH	\$ 33.00	\$ 14,652.00
72	44201761	183.0	SQ YD	CLASS D PATCHES, TYPE I, 10 INCH	\$ 60.00	\$ 10,980.00
73	44201765	183.0	SQ YD	CLASS D PATCHES, TYPE II, 10 INCH	\$ 55.00	\$ 10,065.00
74	44201769	730.0	SQ YD	CLASS D PATCHES, TYPE III, 10 INCH	\$ 49.00	\$ 35,770.00
75	44201771	730.0	SQ YD	CLASS D PATCHES, TYPE IV, 10 INCH	\$ 45.00	\$ 32,850.00
76	44201773	143.0	SQ YD	CLASS D PATCHES, TYPE I, 11 INCH	\$ 53.00	\$ 7,579.00
77	44201777	143.0	SQ YD	CLASS D PATCHES, TYPE II, 11 INCH	\$ 58.00	\$ 8,294.00
78	44201781	571.0	SQ YD	CLASS D PATCHES, TYPE III, 11 INCH	\$ 52.00	\$ 29,692.00
79	44201783	571.0	SQ YD	CLASS D PATCHES, TYPE IV, 11 INCH	\$ 48.00	\$ 27,408.00
80	44201785	625.0	SQ YD	CLASS D PATCHES, TYPE I, 12 INCH	\$ 66.00	\$ 41,250.00
81	44201789	625.0	SQ YD	CLASS D PATCHES, TYPE II, 12 INCH	\$ 61.00	\$ 38,125.00

Builders Paving, LLC

PROJECT NAME: 2023 PAVEMENT
REHABILITATION
PROGRAM- NORTH

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SECTION NO: 23-PRPN2-00-PV

PROJECT LIMITS: ARCADIA STREET – LINDER AVENUE TO FRONTAGE ROAD
 CHURCH STREET (A84) LINDER AVENUE TO GROSS POINT ROAD, AND FRONTAGE ROAD
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 HINTZ ROAD (A54) – OLD BUFFALO GROVE ROAD TO SCHOENBECK ROAD
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ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
82	44201794	2,500.0	SQ YD	CLASS D PATCHES, TYPE III, 12 INCH	\$ 55.00	\$ 137,500.00
83	44201796	2,698.0	SQ YD	CLASS D PATCHES, TYPE IV, 12 INCH	\$ 51.00	\$ 137,598.00
84	44201883	89.0	SQ YD	CLASS D PATCHES, TYPE I, 20 INCH	\$ 102.00	\$ 9,078.00
85	44201887	89.0	SQ YD	CLASS D PATCHES, TYPE II, 20 INCH	\$ 95.00	\$ 8,455.00
86	44201891	355.0	SQ YD	CLASS D PATCHES, TYPE III, 20 INCH	\$ 77.00	\$ 27,335.00
87	44201893	355.0	SQ YD	CLASS D PATCHES, TYPE IV, 20 INCH	\$ 71.00	\$ 25,205.00
88	44213200	4,020.0	FOOT	SAW CUTS	\$ 2.00	\$ 8,040.00
89	48100300	1,844.0	SQ YD	AGGREGATE SHOULDERS, TYPE A 4"	\$ 14.00	\$ 25,816.00
90	48203029	1,453.0	SQ YD	HOT-MIX ASPHALT SHOULDERS, 8"	\$ 60.00	\$ 87,180.00
91	50105220	278.0	FOOT	PIPE CULVERT REMOVAL	\$ 65.00	\$ 18,070.00
92	54213657	2.0	EACH	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	\$ 6,750.00	\$ 13,500.00
93	54213663	2.0	EACH	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18"	\$ 8,950.00	\$ 17,900.00
94	54213669	4.0	EACH	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	\$ 9,250.00	\$ 37,000.00
95	54213693	2.0	EACH	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 48"	\$ 12,850.00	\$ 25,700.00
96	54248510	2.7	CU YD	CONCRETE COLLAR	\$ 850.00	\$ 2,295.00
97	54262718	2.0	EACH	METAL FLARED END SECTIONS 18"	\$ 2,385.00	\$ 4,770.00
98	542A0217	52.0	FOOT	PIPE CULVERTS, CLASS A, TYPE 1 12"	\$ 645.00	\$ 33,540.00
99	542A0223	58.0	FOOT	PIPE CULVERTS, CLASS A, TYPE 1 18"	\$ 650.00	\$ 37,700.00
100	542A0229	116.0	FOOT	PIPE CULVERTS, CLASS A, TYPE 1 24"	\$ 785.00	\$ 91,060.00
101	542A0253	52.0	FOOT	PIPE CULVERTS, CLASS A, TYPE 1 48"	\$ 1,280.00	\$ 66,560.00
102	550A0050	36.0	FOOT	STORM SEWERS, CLASS A, TYPE 1 12"	\$ 645.00	\$ 23,220.00
103	60200105	3.0	EACH	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	\$ 11,385.00	\$ 34,155.00
104	60207605	1.0	EACH	CATCH BASINS, TYPE C, TYPE 8 GRATE	\$ 8,150.00	\$ 8,150.00
105	60234200	1.0	EACH	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	\$ 6,950.00	\$ 6,950.00
106	60258200	1.0	EACH	MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, CLOSED LID	\$ 5,250.00	\$ 5,250.00
107	60602500	700.0	FOOT	CONCRETE GUTTER, TYPE A	\$ 50.00	\$ 35,000.00
108	60603800	1,472.0	FOOT	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	\$ 56.00	\$ 82,432.00

Builders Paving, LLC

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SECTION NO: 23-PRPN2-00-PV

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ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
109	60605000	474.0	FOOT	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	\$ 64.00	\$ 30,336.00
110	60608582	209.0	FOOT	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.24	\$ 64.00	\$ 13,376.00
111	60920012	1,752.0	FOOT	PIPE CULVERTS TO BE CLEANED 12"	\$ 4.25	\$ 7,446.00
112	60920015	1,061.0	FOOT	PIPE CULVERTS TO BE CLEANED 15"	\$ 4.75	\$ 5,039.75
113	60920018	880.0	FOOT	PIPE CULVERTS TO BE CLEANED 18"	\$ 5.00	\$ 4,400.00
114	60920021	100.0	FOOT	PIPE CULVERTS TO BE CLEANED 21"	\$ 5.50	\$ 550.00
115	60920024	118.0	FOOT	PIPE CULVERTS TO BE CLEANED 24"	\$ 5.50	\$ 649.00
116	63000001	562.5	FOOT	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	\$ 46.48	\$ 26,145.00
117	63100167	10.0	EACH	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	\$ 3,844.32	\$ 38,443.20
118	63200310	891.0	FOOT	GUARDRAIL REMOVAL	\$ 13.59	\$ 12,108.69
119	63301210	250.0	FOOT	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	\$ 22.68	\$ 5,670.00
120	66900200	328.0	CU YD	NON-SPECIAL WASTE DISPOSAL	\$ 110.00	\$ 36,080.00
121	66900530	40.0	EACH	SOIL DISPOSAL ANALYSIS	\$ 1,000.00	\$ 40,000.00
122	66901001	1.0	LSUM	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	\$ 5,000.00	\$ 5,000.00
123	66901003	1.0	L SUM	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	\$ 5,000.00	\$ 5,000.00
124	66901006	9.0	CAL DA	REGULATED SUBSTANCES MONITORING	\$ 1,000.00	\$ 9,000.00
125	67100100	1.0	L SUM	MOBILIZATION	\$ 939,100.73	\$ 939,100.73
126	70107025	1,010.0	CAL DA	CHANGEABLE MESSAGE SIGN	\$ 35.00	\$ 35,350.00
127	70300100	76,037.0	FOOT	SHORT TERM PAVEMENT MARKING	\$ 0.01	\$ 760.37
128	70300150	25,347.0	SQ FT	SHORT TERM PAVEMENT MARKING REMOVAL	\$ 0.01	\$ 253.47
129	72000100	202.0	SQ FT	SIGN PANEL - TYPE 1	\$ 35.00	\$ 7,070.00
130	72400100	17.0	EACH	REMOVE SIGN PANEL ASSEMBLY - TYPE A	\$ 70.00	\$ 1,190.00
131	72400500	1.0	EACH	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	\$ 750.00	\$ 750.00
132	72501000	10.0	EACH	TERMINAL MARKER - DIRECT APPLIED	\$ 44.54	\$ 445.40
133	72800100	319.0	FOOT	TELESCOPING STEEL SIGN SUPPORT	\$ 18.00	\$ 5,742.00
134	72900200	495.0	FOOT	METAL POST - TYPE B	\$ 18.00	\$ 8,910.00
135	78006100	924.0	SQ FT	PREFORMED THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	\$ 24.00	\$ 22,176.00

Builders Paving, LLC

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ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
136	78009000	2,417.0	SQ FT	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	\$ 6.00	\$ 14,502.00
137	78009004	163,735.0	FOOT	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	\$ 0.72	\$ 117,889.20
138	78009006	9,678.0	FOOT	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	\$ 1.50	\$ 14,517.00
139	78009012	4,304.0	FOOT	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	\$ 3.00	\$ 12,912.00
140	78009024	817.0	FOOT	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	\$ 6.00	\$ 4,902.00
141	78200006	14.0	EACH	GUARDRAIL REFLECTORS, TYPE B	\$ 14.08	\$ 197.12
142	78300200	1,186.0	EACH	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	\$ 15.00	\$ 17,790.00
143	78300202	33.3	SQ FT	PAVEMENT MARKING REMOVAL - WATER BLASTING	\$ 125.00	\$ 4,162.50
144	82110008	2.0	EACH	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H	\$ 885.60	\$ 1,771.20
145	89502300	3,872.0	FOOT	REMOVE ELECTRIC CABLE FROM CONDUIT	\$ 0.70	\$ 2,710.40
146	89502380	5.0	EACH	REMOVE EXISTING HANDHOLE	\$ 720.00	\$ 3,600.00
147	89502382	1.0	EACH	REMOVE EXISTING DOUBLE HANDHOLE	\$ 1,080.00	\$ 1,080.00
148	89502385	9.0	EACH	REMOVE EXISTING CONCRETE FOUNDATION	\$ 2,000.00	\$ 18,000.00
149	CCDOTH026	561,400.0	UNIT	CONTRACT EXTRA WORK	\$ 1.00	\$ 561,400.00
150	CCDOTH029A	1.0	LSUM	CONSTRUCTION LAYOUT (SPECIAL)	\$ 75,000.00	\$ 75,000.00
151	CCDOTH031	8.0	CAL MO	ENGINEER'S FIELD OFFICE, TYPE A	\$ 6,000.00	\$ 48,000.00
152	CCDOTH04310	1,405.0	SQ YD	CLASS B PATCHES, LONGITUDINAL JOINT REPAIR (SPECIAL) 10 INCH	\$ 300.00	\$ 421,500.00
153	CCDOTH044A	107.0	FOOT	COMBINATION CURB AND GUTTER REMOVAL, SPECIAL	\$ 60.00	\$ 6,420.00
154	CCDOTH044B24	107.0	FOOT	COMBINATION CONCRETE CURB AND GUTTER, SPECIAL, TYPE B-6.24	\$ 150.00	\$ 16,050.00
155	CCDOTH067	1,866.0	SQ YD	GEO-GRID SUBGRADE REINFORCING MAT	\$ 5.00	\$ 9,330.00
156	CCDOTH176	101.0	EACH	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	\$ 2,225.00	\$ 224,725.00
157	CCDOTH178A18	2.0	EACH	FLARED END SECTIONS TO BE REMOVED 18"	\$ 450.00	\$ 900.00
158	CCDOTH178A48	1.0	EACH	FLARED END SECTIONS TO BE REMOVED 48"	\$ 1,500.00	\$ 1,500.00
159	CCDOTH186A	1.0	EACH	WATER VALVE BOXES TO BE ADJUSTED	\$ 885.00	\$ 885.00
160	CCDOTH239	1,433.0	EACH	RECESSED REFLECTIVE PAVEMENT MARKER (HMA)	\$ 31.00	\$ 44,423.00
161	CCDOTH243A	4.0	EACH	PEDESTRIAN SIGNAL POST, 10 FT.	\$ 1,542.00	\$ 6,168.00
162	CCDOTH244C	7.0	EACH	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	\$ 1,008.00	\$ 7,056.00

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ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
163	CCDOTH244D	6.0	EACH	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	\$ 1,098.00	\$ 6,588.00
164	CCDOTH244G	2.0	EACH	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	\$ 1,479.00	\$ 2,958.00
165	CCDOTH244H	2.0	EACH	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	\$ 1,584.00	\$ 3,168.00
166	CCDOTH245A	8.0	EACH	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	\$ 694.00	\$ 5,552.00
167	CCDOTH246A	8.0	EACH	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM	\$ 353.00	\$ 2,824.00
168	CCDOTH248C	4.0	EACH	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	\$ 2,519.00	\$ 10,076.00
169	CCDOTH249A040	2.0	EACH	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	\$ 16,262.00	\$ 32,524.00
170	CCDOTH249C020	1.0	EACH	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 24 FT.	\$ 21,379.00	\$ 21,379.00
171	CCDOTH249C025	1.0	EACH	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 26 FT.	\$ 22,226.00	\$ 22,226.00
172	CCDOTH250E	4.0	EACH	INDUCTIVE LOOP DETECTOR	\$ 190.00	\$ 760.00
173	CCDOTH250H	1.0	EACH	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL)	\$ 25,149.00	\$ 25,149.00
174	CCDOTH252A	1,467.0	FOOT	DETECTOR LOOP, TYPE I	\$ 22.50	\$ 33,007.50
175	CCDOTH255B	698.0	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	\$ 34.20	\$ 23,871.60
176	CCDOTH255D	152.0	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	\$ 49.90	\$ 7,584.80
177	CCDOTH255F	285.0	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	\$ 63.70	\$ 18,154.50
178	CCDOTH258B	1,020.0	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	\$ 58.30	\$ 59,466.00
179	CCDOTH258C	1,070.0	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	\$ 2.60	\$ 2,782.00
180	CCDOTH258D	1,920.0	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	\$ 1.90	\$ 3,648.00
181	CCDOTH258E	570.0	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	\$ 3.40	\$ 1,938.00
182	CCDOTH258F	4,762.0	FOOT	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	\$ 2.70	\$ 12,857.40
183	CCDOTH258H	120.0	FOOT	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	\$ 5.50	\$ 660.00
184	CCDOTH258N	600.0	FOOT	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TYPE SOOW	\$ 4.00	\$ 2,400.00
185	CCDOTH261K	700.0	FOOT	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	\$ 2.80	\$ 1,960.00
186	CCDOTH264A	1.0	EACH	SERVICE INSTALLATION, GROUND MOUNTED	\$ 10,015.00	\$ 10,015.00
187	CCDOTH265A	1.0	L SUM	ELECTRIC SERVICE	\$ 4,000.00	\$ 4,000.00
188	CCDOTH266A	4.0	EACH	HANDHOLE	\$ 2,965.00	\$ 11,860.00
189	CCDOTH266B	2.0	EACH	HEAVY-DUTY HANDHOLE	\$ 5,355.00	\$ 10,710.00

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ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
190	CCDOTH266C	2.0	EACH	DOUBLE HANDHOLE	\$ 4,835.00	\$ 9,670.00
191	CCDOTH268A	24.0	FOOT	CONCRETE FOUNDATION, TYPE A	\$ 367.80	\$ 8,827.20
192	CCDOTH268B	4.0	FOOT	CONCRETE FOUNDATION, TYPE C	\$ 984.50	\$ 3,938.00
193	CCDOTH268D	20.0	FOOT	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	\$ 325.30	\$ 6,506.00
194	CCDOTH268E	22.0	FOOT	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	\$ 425.30	\$ 9,356.60
195	CCDOTH268G	16.0	FOOT	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	\$ 339.00	\$ 5,424.00
196	CCDOTH270A	1.0	EACH	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	\$ 4,320.00	\$ 4,320.00
197	CCDOTH271A	1.0	EACH	TEMPORARY TRAFFIC SIGNAL INSTALLATION	\$ 63,966.00	\$ 63,966.00
198	CCDOTH272A	5.0	EACH	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	\$ 7,200.00	\$ 36,000.00
199	CCDOTH286A	11.0	EACH	TEMPORARY TRAFFIC SIGNAL TIMING	\$ 1,843.00	\$ 20,273.00
200	CCDOTH288A	4.0	EACH	LED INTERNALLY ILLUMINATED STREET NAME SIGN	\$ 5,935.00	\$ 23,740.00
201	CCDOTH290A	2.0	EACH	VIDEO VEHICLE DETECTION SYSTEM, SINGLE APPROACH	\$ 9,424.00	\$ 18,848.00
202	CCDOTH293A	1.0	EACH	UNINTERRUPTABLE POWER SUPPLY (SPECIAL)	\$ 7,727.00	\$ 7,727.00
203	CCDOTH297A	8.0	EACH	ACCESSIBLE PEDESTRIAN SIGNALS	\$ 1,347.00	\$ 10,776.00
204	CCDOTH325	620.0	SQ FT	DETECTABLE WARNINGS (SPECIAL)	\$ 60.00	\$ 37,200.00
205	X2020116	34.0	SQ YD	GRADING AND SHAPING FORESLOPES	\$ 50.00	\$ 1,700.00
206	X2070304	13.0	CU YD	POROUS GRANULAR EMBANKMENT (SPECIAL)	\$ 47.00	\$ 611.00
207	X2130010	490.0	FOOT	EXPLORATION TRENCH (SPECIAL)	\$ 25.00	\$ 12,250.00
208	X4811800	146.0	SQ YD	AGGREGATE SHOULDERS (SPECIAL)	\$ 25.00	\$ 3,650.00
209	X5537600	1,549.0	FOOT	STORM SEWERS TO BE CLEANED 8"	\$ 3.00	\$ 4,647.00
210	X5537800	6,923.0	FOOT	STORM SEWERS TO BE CLEANED 12"	\$ 3.00	\$ 20,769.00
211	X5537900	1,700.0	FOOT	STORM SEWERS TO BE CLEANED 15"	\$ 3.00	\$ 5,100.00
212	X5538000	1,687.0	FOOT	STORM SEWERS TO BE CLEANED 18"	\$ 3.50	\$ 5,904.50
213	X5538100	55.0	FOOT	STORM SEWERS TO BE CLEANED 21"	\$ 3.50	\$ 192.50
214	X5538200	2,488.0	FOOT	STORM SEWERS TO BE CLEANED 24"	\$ 3.50	\$ 8,708.00
215	X6310301	1.0	EACH	REPAIR TRAFFIC BARRIER TERMINAL TYPE 1 (SPECIAL)	\$ 4,250.87	\$ 4,250.87
216	X7010216	1.0	L SUM	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	\$ 400,000.00	\$ 400,000.00

Builders Paving, LLC

PROJECT NAME: 2023 PAVEMENT
REHABILITATION
PROGRAM-NORTH

CONTRACTOR: _____

SECTION NO: 23-PRPN2-00-PV

PROJECT LIMITS: ARCADIA STREET – LINDER AVENUE TO FRONTAGE ROAD
CHURCH STREET (A84) LINDER AVENUE TO GROSS POINT ROAD, AND FRONTAGE ROAD
FROM LONG AVENUE TO CHURCH STREET
ELA ROAD (V57) – W. CENTRAL ROAD TO DUNDEE ROAD
HINTZ ROAD (A54) – OLD BUFFALO GROVE ROAD TO SCHOENBECK ROAD
HARRISON STREET – 3 TOTAL PAVEMENT PATCHES AT 21ST AVENUE, 9TH AVENUE, AND 1ST AVENUE
SHOE FACTORY ROAD (A62) – 350' EAST OF BARTLETT ROAD TO HIGGINS ROAD
WHEELING ROAD (W72) – CAMP MCDONALD ROAD TO PALATINE ROAD

ITEM NO.	PAY CODE	QUANTITY	UNIT	PAY ITEM	UNIT COST	TOTAL COST
217	X7800100	1,162.0	SQ FT	PAINT PAVEMENT MARKING - RAISED MEDIAN	\$ 3.75	\$ 4,357.50
218	XX006343	2,390.0	SQ YD	SEEDING (COMPLETE)	\$ 16.00	\$ 38,240.00
219	XX006344	621.0	SQ YD	SODDING (COMPLETE)	\$ 40.00	\$ 24,840.00
220	Z0017400	28.0	EACH	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	\$ 2,350.00	\$ 65,800.00
221	Z0018400	3.0	EACH	DRAINAGE STRUCTURES TO BE ADJUSTED	\$ 2,350.00	\$ 7,050.00
222	Z0018500	240.0	EACH	DRAINAGE STRUCTURES TO BE CLEANED	\$ 300.00	\$ 72,000.00
223	Z0018700	1.0	EACH	DRAINAGE STRUCTURE TO BE REMOVED	\$ 565.00	\$ 565.00
					TOTAL	\$ 11,337,808.00

SURETY'S STATEMENT
of
QUALIFICATION FOR BONDING
(Section 10)

This document must be accurately executed (by the Surety Company) and yielded as part of this Bid.

IF THIS DOCUMENT IS NOT ACCURATELY EXECUTED AND SUBMITTED WITH THE BID PACKAGE, THIS CONSTITUTES CAUSE FOR DISQUALIFICATION OF THE VENDOR FROM BIDDING ON THIS CONTRACT.

The undersigned confirms that: Fidelity and Deposit Company of Maryland
(SURETY COMPANY)

would execute a Performance/Payment Bond in favor of the County of Cook for the full amount of the bid/contract: 23-PRPN-00-PV
(NUMBER)

to: Builders Paving, LLC
(BIDDER)

The penalty of this bond is to be \$ 5% Of Base Amount
(TOTAL DOLLAR AMOUNT OF CONTRACT)

SURETY

James I. Moore
(SURETY COMPANY'S AUTHORIZED SIGNATURE)

CORPORATE



James I. Moore
(ATTORNEY-IN-FACT)

AMB# 000387 NAIC# 39306
AMB # NAIC

SEAL

County of Cook
Department of Transportation and Highways

Proposal Bid Bond

Project: 2023 Pavement Rehabilitation Program NORTH
Section 23-PRPN-00-PV
Date _____
Letting

We Builders Paving, LLC
_____ as Principal, and _____

Fidelity and Deposit Company of Maryland as Surety, are held and firmly bound unto the County of Cook a body politic and corporate of the state of Illinois herein after called the County in the penal sum of 5% of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the County this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the County acting through its awarding agency for the construction of the work designated as the above section.

THEREFORE, if the proposal is accepted and a contract awarded to the PRINCIPAL by the County for the above-designated section, and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish the required insurance coverage, all as provided in the Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the County determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the County acting through its awarding agency shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and said SURETY have caused this instrument to be signed by their respective officers and their corporate seals to be hereunto affixed this 21st day of May A.D. 20 25.

Builders Paving, LLC _____ (Company Name) (Seal)
BY: [Signature] _____ (Signature & Title) Steven Salinas, Vice President
BY: _____ (Signature & Title)



(If PRINCIPAL is a joint venture of two or more contractors, the company names, seals and authorized signatures of each contractor must be affixed.)

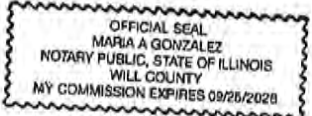
Fidelity and Deposit Company of Maryland _____ (Name of Surety) (Seal)
BY: [Signature] _____ (Signature of Attorney-in-fact) James I. Moore



STATE OF ILLINOIS
COUNTY OF COOK
I, DuPage, a Notary Public in and for Cook County, do hereby certify that _____
_____ Steven Salinas and James I. Moore
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

Who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 21st day of May A.D., 20 25. My commission expires 09/25/2026
[Signature]
Notary Public



*Improper execution of this form (i.e. Missing Signatures or Seals or incomplete certification) will result in bid being declared irregular.
** If Bid Bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with Bid.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Martin MOSS, Tariese M. PISCIOOTTO, Kelly A. GARDNER, Melissa SCHMIDT, Stasha KING, Jennifer J. MCCOMB, James I. MOORE** of Downers Grove, Illinois, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 04th day of April, A.D. 2025.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Christopher Nolan*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 04th day of April, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 21st day of May, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

We agree to deposit

BID DEPOSIT FORM

AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND INCONJUNCTION
WITH THE BID HEREWITH SUBMITTED

(THIS FORM MUST BE SUBMITTED WITH THE BID)

TO: COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BID FOR: 2023 Pavement Rehabilitation Program - North
23-PRPN2-00-PV

BID OPENING DATE: 5/21/25

We agree deposit (subject to all condition of said proposal) the following described deposit check: **(A copy of which is attached)**

() Cashier's Check () Bank Draft (x) Bid Bond () Other

Drawn on: _____ of _____
Bank City State

Draft or Check Number: _____ Date: _____

Amount: \$ 5% of total bid

Submitted by: Builders Paving, LLC

Bidder

4401 Roosevelt Road

Street Address

Hillside IL 60162

City State Zip Code

DO NOT WRITE IN THE SPACES BELOW

The above described Deposit Check is:

- () Held _____ Date _____
- () Mailed _____ Date _____
- () Delivered To _____ Date _____
- () Bond Substituted _____ Date _____
- () Bond Mailed To _____ Date _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Hub International Midwest West		NAMED INSURED Builders Paving, LLC 4401 Roosevelt Road Hillside IL 60162	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE	(Empty)	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Village of Wheeling and Village of Inverness, its officials, employees, and agents are included as additional insureds under General Liability & Auto Liability, on a primary and non-contributory basis, when agreed in a written contract, subject to policy terms, conditions and exclusions. Waiver of Subrogation in favor of the additional insured applies under General Liability, Auto Liability & Workers Compensation when agreed in a written contract, subject to policy terms, conditions and exclusions. Umbrella/Excess follows form of underlying General Liability, Auto Liability & Employer's Liability. 30 Day Notice of Cancellation applies in accordance to policy terms and conditions.



Blanket Notification to Others of Cancellation or Non-Renewal

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP 4281635-05				24332000		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Automobile Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
 - 1. Must be provided to us prior to cancellation or non-renewal;
 - 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 - 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
 - 1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - 1. Extend the Coverage Part cancellation or non-renewal date;
 - 2. Negate the cancellation or non-renewal; or
 - 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

SCHEDULE

Name Of Person(s) Or Organization(s): Any person or organization to whom or which you are required to provide additional insured status or additional insured status on a primary, non-contributory basis, in a written contract or written agreement executed prior to loss, except where such contract or agreement is prohibited by law

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

--

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

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

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

Blanket Notification to Others of Cancellation or Non-Renewal



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 4281634-05				24332000		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
 - 1. Must be provided to us prior to cancellation or non-renewal;
 - 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 - 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
 - 1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - 1. Extend the Coverage Part cancellation or non-renewal date;
 - 2. Negate the cancellation or non-renewal; or
 - 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.



ZURICH®

Additional Insured – Automatic – Owners, Lessees Or Contractors

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. **GLO 4281634-05**

Effective Date:

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.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GLO 4281634-05				24332000	\$ INCL	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

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

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

Other Insurance Amendment – Primary And Non-Contributory



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 4281634-05				24332000	INCL	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured:

Address (including ZIP Code):

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

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

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

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

2. The following paragraph is added to Paragraph **4.b.** of the Other Insurance Condition of 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 written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

All other terms and conditions of this policy remain unchanged.

Endorsement No: 22

This Endorsement, effective: March 1, 2025

(at 12:01 A.M. standard time at the address of the **Named Insured** as shown in Item 1. B. of the Declarations)

forms a part of Policy No: 0313-7353

Issued to: Builders Paving, LLC

by: Allied World National Assurance Company

AMENDMENT TO DEFINITION OF INSURED – ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY WHERE REQUIRED BY CONTRACT

It is agreed that this policy is amended as follows:

Section **VI. DEFINITIONS**, Paragraph F. **Insured** is amended to include the following additional provision:

Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization is an additional **Insured** on your policy, but only if such person or organization is included under the coverage provided by **Scheduled Underlying Insurance**. Such person or organization is an additional **Insured** only with respect to liability arising out of **Your Work** at the location designated. Coverage afforded to these additional **Insured** parties will be primary to, and non-contributory with, any other insurance available to that person or organization where required of you by written contract or agreement.

The above provision does not apply to liability arising out of the sole negligence of such person or organization for its own acts or omissions or those of its employees or anyone else acting on its behalf.

All other terms and conditions of this policy remain unchanged.

By:



Joseph Cellura

Title: President, North American Casualty Division

Date: May 1, 2024

2. separately to each **Insured** against whom claim is made or **Suit** is brought.

O. Transfer of Rights of Recovery

1. If any **Insured** has rights to recover all or part of any payment we have made under this policy, those rights are transferred to us. The **Insured** must do nothing after loss to impair these rights and must help us enforce them.
2. Any recoveries will be applied as follows:
 - a. any person or organization, including the **Insured**, that has paid an amount in excess of the applicable Limits of Insurance of this policy will be reimbursed first;
 - b. we then will be reimbursed up to the amount we have paid; and
 - c. lastly, any person or organization, including the **Insured** that has paid an amount over which this policy is excess is entitled to claim the remainder.

Expenses incurred in the exercise of rights of recovery will be apportioned among the persons or organizations, including the **Insured**, in the ratio of their respective recoveries as finally settled.

3. If, prior to the time of an **Occurrence**, you waive any right of recovery against a specific person or organization for injury or damage as required under an **Insured Contract**, we will also waive any rights we may have against such person or organization

P. Transfer of Your Rights and Duties

Your rights and duties under this policy may not be transferred without our written consent. If you die or are legally declared bankrupt, your rights and duties will be transferred to your legal representative, but only while acting within the scope of duties as your legal representative. However, notice of cancellation sent to the first **Named Insured** designated in Item 1.A. of the Declarations and mailed to the address designated in Item 1.B. of the Declarations of this policy will be sufficient notice to effect cancellation of this policy.

Q. Unintentional Failure to Disclose

Your failure to disclose all hazards existing as of the inception date of the policy will not prejudice you with respect to the coverage afforded by this policy, provided that any such failure or omission is not intentional.

R. Violation of Economic or Trade Sanctions

If coverage for a claim or **Suit** under this policy is in violation of any United States of America economic or trade sanctions, including but not limited to, sanctions administered and enforced by the United States Treasury Department's Office of Foreign Assets Control ("OFAC"), then coverage for that claim or **Suit** will be null and void.

VI. DEFINITIONS

- A. **Advertisement** means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:

BLANKET NOTIFICATION TO OTHERS OF CANCELLATION OR NONRENEWAL ENDORSEMENT

This endorsement adds the following to Part Six of the policy.

**PART SIX
CONDITIONS****Blanket Notification to Others of Cancellation or Nonrenewal**

1. If we cancel or non-renew this policy by written notice to you, we will mail or deliver notification that such policy has been cancelled or non-renewed to each person or organization shown in a list provided to us by you if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to you. Such list:
 - a. Must be provided to us prior to cancellation or non-renewal;
 - b. Must contain the names and addresses of only the persons or organizations requiring notification that such policy has been cancelled or non-renewed; and
 - c. Must be in an electronic format that is acceptable to us.
2. Our notification as described in Paragraph 1. above will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to you. We will mail or deliver such notification to each person or organization shown in the list:
 - a. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - b. At least 30 days prior to the effective date of:
 - (1) Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - (2) Non-renewal, but not including conditional notice of renewal.
3. Our mailing or delivery of notification described in Paragraphs 1. and 2. above is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - a. Extend the policy cancellation or non-renewal date;
 - b. Negate the cancellation or non-renewal; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
4. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs 1. and 2. above.

All other terms and conditions of this policy remain unchanged.

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
Insured:

Policy No. WC 4281632-05

Endorsement No.
Premium \$

Insurance Company: Zurich American Insurance Company

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:

Policy No. WC 4281632-05

Endorsement No.

Insured:

Premium \$

Insurance Company: Zurich American Insurance Company

Countersigned by _____