

AMENDMENT NO. 1 (FINAL)

This Amendment modifies Contract No.1328-12996 for Cook County Diesel Vehicle Retrofit by and between the County of Cook, Illinois, herein referred to as "County" and Inland Power Group, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on February 19, 2014, (hereinafter referred to as the "Contract"), wherein the Contractor is to retrofit Cook County diesel vehicles (hereinafter referred to as the "Services") from March 06, 2014 to October 21, 2015, in an amount not to exceed \$529,210.11; and

Whereas, the Contract will expire October 21, 2015 and the agreed upon Services are still required; and

Whereas, the County and Contractor desire to include additional scope of services to the Contract; and

Whereas, an increase in the amount of \$6,320.09 is required for the continuation of Services; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

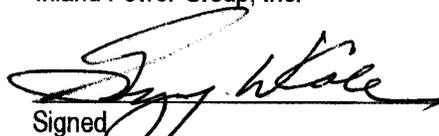
1. The Contract is increased by \$6,320.09 and the Total Contract Amount is revised to \$535,530.20.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
3. The attached Economic Disclosures Statement form is incorporated and made a part of this Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 1 (FINAL) to be executed on the date and year last written below.

County of Cook, Illinois

Inland Power Group, Inc.

By: 
Chief Procurement Officer


Signed

Date: 16 July 2015

Gregory W Cole
Type or print name

President/CEO
Title

Date: 6/23/2015

Contract No. 1328-12996
Vendor Name: Inland Power Group, Inc.

ATTACHMENT A

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

COOK COUNTY DIESEL RETROFIT		CHECKED AND APPROVED					CONTRACT AMOUNT
09-00002-00-EQ		RE: Randy Piscitelli	Chief Engr: Holly A. Cichy		Date: 3/16/2015		\$529,210.11
STATE: C91-146-10; FED PROJ.: CMM-9003-(517)		SE:					
1328-12996		OSE: Aaron Lebowitz					
INLAND POWER GROUP		1 & FINAL					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	DIESEL OXIDATION CATALYST WITH CLOSED CRANKCASE						
	CCDOTH (UNIT #197, 198, 199, 200, 201)						
	DIESEL OXIDATION CATALYST	UNIT	0.00	5.00			
	CLOSED CRANKCASE VENTILATION SYSTEM	UNIT	0.00	5.00			
	FOREST PRESERVE DISTRICT (UNIT #6M14, 6M15, 6M16, 6M17, 6M18, 6M19, 6M22, 6M23)						
	DIESEL OXIDATION CATALYST	UNIT	0.00	8.00			
	CLOSED CRANKCASE VENTILATION SYSTEM	UNIT	0.00	8.00			
2	ELECTRIC ACTIVE DIESEL PARTICULAR FILTER WITH CLOSED CRANKCASE VENTILATION SYSTEM						
	CCDOTH (UNIT #170, 171, 172)						
	ELECTRIC ACTIVE DIESEL PARTICULAR FILTER	UNIT	15,845.24	3.00			
	CLOSED CRANKCASE VENTILATION SYSTEM	UNIT	1,174.25	3.00			
	CCDOTH (UNIT #312, 313, 314, 315, 316)						
	ELECTRIC ACTIVE DIESEL PARTICULAR FILTER	UNIT	15,005.86	5.00			
	CLOSED CRANKCASE VENTILATION SYSTEM	UNIT	1,174.25	5.00			
	CCDOTH (UNIT #347, 348, 349, 350, 354, 356, 357, 360, 361, 353)						
	ELECTRIC ACTIVE DIESEL PARTICULAR FILTER	UNIT	15,089.80	10.00			
	CLOSED CRANKCASE VENTILATION SYSTEM	UNIT	1,174.25	10.00	(9.00)	(10,568.25)	(\$10,568.25)
	FOREST PRESERVE DISTRICT (UNIT #6M41, 6M42, 6M43, 6M44, 6M45, 6M46, 6M47, 6M47, 6M60, 6M61)						
	ELECTRIC ACTIVE DIESEL PARTICULAR FILTER	UNIT	15,005.86	9.00			
	CLOSED CRANKCASE VENTILATION SYSTEM	UNIT	1,174.25	9.00			
	FOREST PRESERVE DISTRICT (G2000, G2001, G2002)						
	ELECTRIC ACTIVE DIESEL PARTICULAR FILTER	UNIT	15,005.86	3.00			
	CLOSED CRANKCASE VENTILATION SYSTEM	UNIT	1,174.25	3.00			
3	OFF BOARD REGENERATION CONTROL PANEL - 480V 3P						
	CCDOTH - LAGRANGE PARK FACILITY	UNIT	8,783.94	2.00			
	FOREST PRESERVE DISTRICT - MAYWOOD FACILITY	UNIT	8,783.94	2.00			
4	CLOSED CRANKCASE VENTILATION SYSTEM REPLACEMENT FILTERS						
	REPLACEMENT FILTERS FOR DIESEL OXIDATION CATALYST	UNIT	41.19	39.00			
	REPLACEMENT FILTERS FOR ELECTRIC ACTIVE DIESEL PARTICULATE	UNIT	41.19	90.00			
*5	EXTRA WORK TO INSTALL REGEN PANELS AT FOREST PRESERVE	L.S.	16,888.34		1.00	16,888.34	\$16,888.34
AMOUNT :						6,320.09	6,320.09
ADJUSTED CONTRACT AMOUNT:							\$535,530.20
% CHANGE:							1%

**PROPOSED
CONTRACT CHANGE ORDER**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Project: Cook County Diesel Vehicle Retrofit

Date: 03/16/15

Section: 09-00002-00-EQ

Contract #: 1328-12996

Contractor: Inland Power Group

Number: 1 & FINAL

To: Chief Procurement Officer

Please be advised of a proposed contract change order on the above captioned project, as follows:

NEW ITEM

Item 2:

The **CLOSED CRACKCASE VENTILATION SYSTEM** could not be installed on some of the Forest Preserve District's trucks due to a lack of physical space underneath the hood of those trucks. This change reflects the final number of trucks that had the closed crank ventilation system installed.

Item 5:

Additional work was required to assemble the **REGEN PANELS AT FOREST PRESERVE**. The Forest Preserve facilities do not have a 480V electrical system within the building required to power the Regen Panels. A step up transformer is required to convert their current 120V/208V electrical system to a 480V electrical system in order to supply the Regen Panels with the proper electrical supply. This extra cost is for the upgrades to the Forest Preserve facility needed to provide the electrical requirements of the Regan Panel.

Note:

The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, is in the best interest of the local agency and were not reasonably foreseeable at the time the contract was signed.

Amount of this change order:

INCREASE

\$6,320.09

Total amount of change orders to date:

INCREASE

\$6,320.09

Chief Engineer of Construction

Date

Superintendent

Date

3-16-15

3/17/15

cc: Yonan Quraishi
Killen Perry
Cichy Dave, P.
Hayes Lebowitz ✓
Mills Anderson
Tully Gen. File

April 17, 2015

Inland Power
13015 W. Custer Avenue
Butler, WI 53007

Re: Cook County Diesel Vehicle Retrofit
Section No.:09-00002-00-EQ
Contract No.: 1328-12996

Gentlemen:

On October 21, 2014, a final inspection of the above captioned project was made by representatives of this Department and your company.

Kindly be informed of the acceptance of this work.

Very truly yours,



Holly A. Cichy, P.E.
Chief Engineer
Construction Bureau

Reviewed

By


Aaron Lebowitz, P.E.

For: John Yonan, P.E.
Superintendent
Transportation and Highways
Cook County, Illinois

HAC:AL:AP:jg/1610

H:\Construction\Clerical\FINAL INSPECTION\Accept\Diesel Retrofit 04-17-15.doc

(Handwritten initials)



DEPARTMENT OF TRANSPORTATION & HIGHWAYS
BUREAU OF CONSTRUCTION

ATTN: A. Anderson

FINAL INSPECTION REPORT

TO: HOLLY A. CICHY, P.E.
CHIEF ENGINEER
CONSTRUCTION BUREAU

PROJECT: Cook County Diesel Retrofit

SECTION: 09-00002-00-EQ

DATE: October 21, 2014 CONTRACTOR: Inland Power Group

A formal Final Inspection of the Project was completed today.
 Maintenance Transfer Traffic Signals
 Turn on Temporary Traffic Signals
 other: _____

Location (if applicable): _____

Those in attendance were:

NAME	TITLE	AFFILIATION
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The following discrepancies were noted:

The Contractor is reminded that there is a one (1) year warranty for all work done on this contract. Any
discrepancies noted during the warranty period should be immediately addressed. A follow up inspection will
be held at the end of the warranty period.

The Contractor has been notified to proceed with the required remedial action and to notify the Supervising Engineer when completed. The following concur with the above report:

Randy Koatleh

 For Cook County DOTD

Thomas Y. [Signature]

 For Cook County Forest Preserve

Bob Givere

 For Contractor *Inland Power Group*

- Copies to:
- Fed. Highway Administration
 - Illinois Dept. of Transportation
 - Supervising Engineer
 - Resident Engineer
 - Contractor
 - Others: _____

**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 and Disclosure of Ownership Interest	EDS 3 - 12
4	Contract and EDS Execution Page	EDS 13-15
5	Cook County Signature Page	EDS 16

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 cookcountyil.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.

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, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, 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
<u>NONE</u>	

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:

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): NONE

(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:

N/A

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.

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 [] Applicant or [] Stock/Beneficial Interest Holder

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

Identifying Information:

Name INLAND Power Group

D/B/A: _____ FEIN NO/SSN (LAST FOUR DIGITS): 39-0944232

Street Address: 210 ALEXANDRA WAY

City: CAROL STREAM State: IL Zip Code: 60188

Phone No.: 630-871-1111 Fax Number: 630-871-8997 Email: bgiguere@inlandpowergroup.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

[] Other (describe) _____

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
GREG COLE	13015 W. CUSTER AVENUE, BUTLER WI 53007	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

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

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
GREG COLE	13015 W. CUSTER AVENUE, BUTLER WI 53007	PRESIDENT	ONGOING

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.

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

Myron Birschbach
Signature

MBIRSCHBACH@INLANDPOWERGROUP.COM
E-mail address

Subscribed to and sworn before me
this 7 day of MAY, 2015

X *Sarla Mathur*
Notary Public Signature

SR. VICE PRESIDENT
Title

5-7-15
Date

630-871-1111
Phone Number

My commission expires



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. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

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 required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

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:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Half-sister |

**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: INLAND POWER GROUP

Address of Person Doing Business with the County: 210 ALEXANDRA WAY, CAROL STREAM IL 60188

Phone number of Person Doing Business with the County: 630-871-1111

Email address of Person Doing Business with the County: bgiguere@inlandpowergroup.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:

BOB GIGUERE - MANAGER of AFTERMARKET SALES - 630-871-1111

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 # 1328-12996

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 535,530.20

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: _____

CHO Ng - CPPB - ASSISTANT PROCUREMENT OFFICER
COOK COUNTY - 312-603-2391

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: _____

AARON LEBOWITZ - COOK COUNTY TRANS. + HWYS - DIVISION HEAD - 312-603-1610

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
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

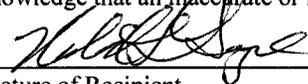
Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial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


5-1-15

 Signature of Recipient 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

CONTRACT AND EDS EXECUTION PAGE

PLEASE EXECUTE PAGES 13, 14, & 15

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

INLAND POWER GROUP
Corporation's Name
630-871-1111
Telephone

Secretary Signature

[Signature]
President's Printed Name and Signature
GREGORY W COLE
Email
gcole@inlandpowergroup.com
5/3/2015
Date

Execution by LLC

LLC Name

Date

*Member/Manager Printed Name and Signature

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

Date

*Partner/Joint Venturer Printed Name and Signature

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Date

Assumed Name (if applicable)

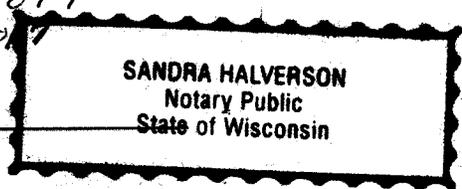
Telephone and Email

Subscribed and sworn to before me this
3rd day of May, 2015

Sandra Halverson
Notary Public Signature

My commission expires: 2017
7-8-2017

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.

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 – available online at www.cookcountyil.gov/contractcompliance)
- 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: A&T TRUCKING
 Address: 123 SILVERT COURT, BENSENVILLE IL, 60106
 E-mail: ARISTA @ ATTRUCKING.COM
 Contact Person: ARISTA THURMAN Phone: 708-344-3770
 Dollar Amount Participation: \$ 4150.50
 Percent Amount of Participation: .78 %

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

MBE/WBE Firm: DND ELECTRIC, INC
 Address: 2255 CHURCH RD, AURORA IL 60502
 E-mail: DDELEON@DNDELECTRIC.COM
 Contact Person: DAVID DELEON Phone: 630-585-0933
 Dollar Amount Participation: \$ 20,210.63
 Percent Amount of Participation: 3.77 %

*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: DND ELECTRIC, INC

Certifying Agency: CITY OF CHICAGO

Contact Person: DAVID DELEON

Certification Expiration Date: _____

Address: 2255 Church Rd

Ethnicity: _____

City/State: AURORA Zip: 60502

Bid/Proposal/Contract #: 1328-12996

Phone: 630-585-0933 Fax: 630-585-0314

FEIN #: 86-1068782

Email: DDLEON@DNDELECTRIC.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)

SUPPLY LABOR AND MISCELLANEOUS MATERIAL TO COMPLETE
THE INSTALLATION OF OWNER SUPPLIED CONTROL BOX, extend power conduit
+ WIRE to control box, extend 2 control conduits + Low Voltage
Cable to control box, LAND WIRES INSIDE BOX & 4 BOXES per ESTIMATE # 6245

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

\$20,210.63 which pays 3.77% NET 15%

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 Services, Supply and Fee/Cost were completed.

[Signature]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

David DeLeon, President
Print Name

Bob Giguere
Print Name

DND ELECTRIC, INC
Firm Name

INLAND POWER GROUP
Firm Name

5-11-2015
Date

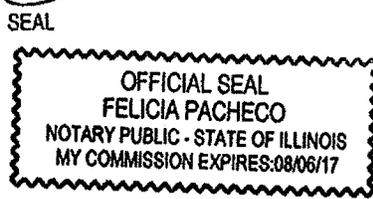
5-8-15
Date

Subscribed and sworn before me
this 11th day of May, 2015.

Subscribed and sworn before me
this 8th day of MAY, 2015.

Notary Public [Signature]

Notary Public [Signature]



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: A+T TRUCKING Co.

Certifying Agency: City of Chicago IDOT

Contact Person: ARISTA THURMAN

Certification Expiration Date: 10-21-15

Address: 123 SILVERT COURT

Ethnicity: _____

City/State: BENSENVILLE Zip: 60106

Bid/Proposal/Contract #: 1328-12996

Phone: 708-344-3770 Fax: 708-344-3773

FEIN #: ~~000000000~~ 36-3345656

Email: ARISTA @ ATTRUCKING.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)

SHUTTLE OF TRUCKS FROM COOK COUNTY SITES TO INLAND POWER GROUPS FACILITY IN CAROL SPRING, IL. WHERE INSULATION'S WILL BE COMPLETED. ONCE COMPLETED, TRUCKS WILL BE SHUTTLED BACK TO COOK COUNTY SITES

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

\$ 4150.50 / .78% / NET 15 DAYS

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.

Arista Thurman
Signature (M/WBE)

Bob G. Gvere
Signature (Prime Bidder/Proposer)

ARISTA THURMAN
Print Name

BOB G. GVERE
Print Name

A+TRUCKING
Firm Name

INLAND POWER GROUP
Firm Name

5-8-15
Date

5-8-15
Date

Subscribed and sworn before me

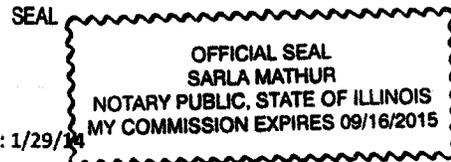
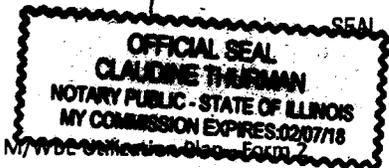
Subscribed and sworn before me

this 8 day of MAY, 2015.

this 8th day of MAY, 2015.

Notary Public Claudine Thurman

Notary Public Sarla Mathur



PETITION FOR WAIVER OF MBE/WBE PARTICIPATION – FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

- FULL MBE WAIVER FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

20.45 % of Reduction for MBE Participation
 _____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its 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. **(Please explain)**
- (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. **(Please explain)** *IN ORDER TO SATISFY WARRANTY REQUIREMENTS OF OUR SUPPLIERS PARTS AND LABOR MUST BE PERFORMED BY INLAND. ALL OTHER WORK WE HAVE INCLUDED MBE 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. **(Please explain)**
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Attach of copy written solicitations made)**
- (2) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- (3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**
- (4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**
- (5) Engaged MBEs & WBEs for direct/indirect participation. **(Please explain)** *UTILIZED A-T TRUCKING AND DND ELECTRIC FOR THE ONLY OTHER WORK THAT COULD HAVE BEEN SUBCONTRACTED*

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

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

<p>OCPO ONLY: <input type="radio"/> Disqualification <input type="radio"/> 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 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.: 1328-12996	Date: 5-8-15
Total Bid or Proposal Amount: 535,530.20	Contract Title: COOK COUNTY DIESEL Vehicle Retrofit
Contractor: INLAND POWER GROUP	Subcontractor/Supplier/ Subconsultant to be added or substitute: AET TRUCKING DND ELECTRIC
Authorized Contact for Contractor: BOB GIGUERRE	Authorized Contact for Subcontractor/Supplier/ Subconsultant: ALISTA THURMAN - AET TRUCKING DAVID DE LEON - DND ELECTRIC
Email Address (Contractor): bgiguere@inlandpowergroup.com	Email Address (Subcontractor): ALISTA@AETTRUCKING.COM DDLEON@DND-ELECTRIC.COM
Company Address (Contractor): 210 ALEXANDRA WAY LAKE STERILIZATION, IL 60188	Company Address (Subcontractor): 123 SILVERT CT, BENSenville IL 60066 - AET 2255 CHURCH RD, AURORA, IL 60502 - DND
City, State and Zip (Contractor): CAROL STREAM, IL 60188	City, State and Zip (Subcontractor): SEE ABOVE
Telephone and Fax (Contractor): 630-871-1111, 630-871-8997	Telephone and Fax (Subcontractor): AET - 708-344-3770 DND - 630-585-0933
Estimated Start and Completion Dates (Contractor): 5-2014 to 10-2014	Estimated Start and Completion Dates (Subcontractor): 5-2014 to 10-2014 DIRECT COMPLETE

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

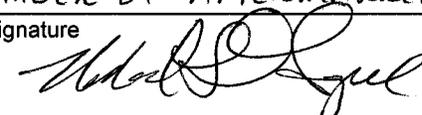
Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
AET TRUCKING - SHUTTLE SERVICE OF TRUCKS + PARTS DND ELECTRIC - INSTALL 4 CONTROL PANELS	24,361.13

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.**

Contractor INLAND POWER GROUP

Name BOB GIGUERRE

Title MANAGER of AFTERMARKET SALES

Prime Contractor Signature  Date 5-8-15

STATE OF ILLINOIS

County of _____

} ss.

AFFIDAVIT

Inland Power Group

having completed the improvement of _____

COOK COUNTY DIESEL Retrofit

Route _____

N/A

Section _____

N/A

F.A. Project _____

N/A

in _____

COOK

County, in accordance with the plans, specifications,

proposal and bid relating thereto, as provided for in the contract number _____

1328-12996

being duly sworn on oath, doth say that that all sums of money due for any labor, material, including freight and demurrage charges, apparatus, fixtures or machinery used in such construction, and that all damages, direct or indirect, suffered or claimed on account of such construction or improvement, have been paid.

[Handwritten Signature]

(Signature must be same as that on contract)

(SEAL)

(SEAL)

Subscribed and sworn to before me this _____

8th

day of _____

MAY

2015

[Handwritten Signature]

Notary Public



The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under section 109.08 of the Standard Specifications. Disclosure of this information is REQUIRED. Failure to provide any information will result in non-payment. This form has been approved by the State Forms Management Center.



Illinois Department of Transportation

Affidavit of Subcontractor or Material Supplier

DND ELECTRIC, INC

has furnished

(Name and Address of Subcontractor or Material Supplier)

materials and/or labor for the improvement designated as N/A Route N/A Section N/A
County of N/A Contract awarded to INLAND POWER GROUP
Items Furnished INSTALL 2 ELECTRIC PANELS Contract No. 1328-12996 (Name of Prime Contractor)
Name of contractor if other than Prime

COMPLETE EITHER PART I OR PART II

PART I:

DND ELECTRIC, INC

states

(Name of Subcontractor or Material Supplier)

that all amounts due the undersigned on designated contract have been paid.

DND ELECTRIC, INC

(Name of Subcontractor or Material Supplier)

[Signature] PRESIDENT (Title)

PART II:

(Name of Subcontractor or Material Supplier)

states

that there is an amount due the undersigned on the designated contract. The undersigned consents to final payment to the prime contractor with the provision that the contractor agrees to make payment in full of the amount now due,

(insertion of amount due is optional), within 15 days of the date final payment is received by prime contractor.

(Name of Subcontractor or Material Supplier)

(Signature)

(Title)

Subscribed and sworn before me this ___ day of ___, My Commission Expires ___

(Seal)

Notarization will apply to either Part I or Part II

NOTARY PUBLIC

THIS PART TO BE COMPLETED BY PRIME CONTRACTOR WHEN PART II IS TO BE USED

(Name of Contractor)

In consideration of Subcontractor/Material Supplier executing Part II of this release, agrees to make payment in full to Subcontractor/Material Supplier within 15 days of receipt of final payment from the owner.

(Contractor)

(Signature)

(Title)

Subscribed and sworn before me this ___ day of ___, My Commission Expires ___

(Seal)

NOTARY PUBLIC

BC 151 (Rev. 9.97) IL 494-0407

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Article 109.09 of the Standard Specifications for Road and Bridge Construction. Disclosure of this information is REQUIRED. Failure to provide this information will result in delay of final payment to the Contractor. This form has been approved by the State Forms Management Center.



**Illinois Department
of Transportation**

DBE Payment Agreement

Subcontractor

Name DND ELECTRIC, INC
 Address 2255 CHURCH RD, AURORA, IL 60502
 Telephone 630-585-6933

Prime Contractor

Name INLAND POWER GROUP
 Address 210 ALEXANDRA WAY, CAROL STREAM, IL 60188
 Telephone 630-871-1111

Subject

Contract number 1328-12996
 Amount originally committed 20,210.63
 Section N/A
 County N/A

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
1	INSTALL 4 ELECTRICAL PANELS	1	Group of 4 Panels	20,210.63	20,210.63
Total \$ Amount for Work Completed					20,210.63

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation:)

Bond charge by prime
 Material used paid by prime
 Other (explain and provide documentation)

NONE

NONE

ELECTRICAL PANELS

NONE

Payment Received

Balance Due (if any)

20,210.63

0

X [Signature] President

Signature and title of DBE Subcontractor

5-11-2015

Date

[Signature]

Signature and title of Prime Contractor

5-12-15

Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this Information is **REQUIRED**.



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

FEB 06 2015

Mr. David DeLeon
DND Electric, Inc.
2255 Church Rd.
Aurora, IL 60502

RE: Revised Certification Letter – Expansion of Specialty Areas

Dear David DeLeon:

We are pleased to inform you that **DND Electric, Inc.**, has been recertified as a **Minority Business Enterprise (“MBE”)** by the City of Chicago (“City”). This **MBE** certification is valid until **12/1/2016**; 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. As a consequence, 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 **12/1/2015**. 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 **12/1/2016**. 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 **10/1/2016**.

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.

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):

238210 – Electrical Contractors

NAICS Expansion Code(s):

237130 – Fiber Optic Cable Transmission Line Construction

237130 – Pole Line Construction

237130 – Substation and Switching Station, Power Transmission Line, Construction

237130 – Transformer Station and Substation, Electric Power, Construction

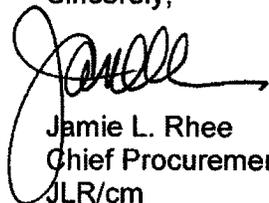
237130 – Underground Cable (e.g., cable television, electricity, telephone) Laying

237130 – Utility Line (i.e., communication, electric power), Construction

Your firm's participation on City contracts will be credited only toward **Minority Business Enterprise** 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 Business Enterprise (MBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/cm



Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Name ACT TRUCKING
Address 123 SWEET COURT, BENSenville, IL 60106
Telephone 708-344-3770

Prime Contractor

Name INLAND POWER GROUP
Address 210 ALEXANDRA WAY, CAROL STREAM, IL 60188
Telephone 630-871-1111

Subject

Contract number 1328-12996
Amount originally committed 4150.50
Section _____
County _____

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
1	SHUTTLE TRANSPORTATION OF PARTS + TRUCKS TO AND FROM COOK COUNTY FACILITY TO INLAND POWER	1	4150.50 TRANSPORTATION VARIOUS TRUCKS	4150.50	4150.50
Total \$ Amount for Work Completed					4150.50

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation:)

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

NONE
NONE
DPF INTRINSICS
NONE

Payment Received
Balance Due (if any)

4150.50
0

Arista Thurman
Signature and title of DBE Subcontractor

X 5-8-15
Date

Arista Thurman President
Signature and title of Prime Contractor
Nabeel Rajeeb - INLAND POWER GROUP, MANAGER OF AFFIDAVIT OF SURETY

5-8-15
Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**.



Illinois Department of Transportation

Affidavit of Subcontractor or Material Supplier

A+T TRUCKING

has furnished

(Name and Address of Subcontractor or Material Supplier)

materials and/or labor for the improvement designated as N/A Route N/A Section N/A
County of N/A Contract awarded to INLAND POWER GROUP
Items Furnished SHUTTLE SERVICES Contract No. 1328-12996 (Name of Prime Contractor)
Name of contractor if other than Prime

COMPLETE EITHER PART I OR PART II

PART I:

A+T TRUCKING

states

(Name of Subcontractor or Material Supplier)

that all amounts due the undersigned on designated contract have been paid.

A+T TRUCKING

(Name of Subcontractor or Material Supplier)

(Signature) (Title)

PART II:

states

(Name of Subcontractor or Material Supplier)

that there is an amount due the undersigned on the designated contract. The undersigned consents to final payment to the prime contractor with the provision that the contractor agrees to make payment in full of the amount now due.

(Insertion of amount due is optional), within 15 days of the date final payment is received by prime contractor.

(Name of Subcontractor or Material Supplier)

(Signature)

(Title)

Subscribed and sworn before me this ___ day of ___, My Commission Expires ___

Notarization will apply to either Part I or Part II

NOTARY PUBLIC

(Seal)

THIS PART TO BE COMPLETED BY PRIME CONTRACTOR WHEN PART II IS TO BE USED

(Name of Contractor)

in consideration of Subcontractor/Material Supplier executing Part II of this release, agrees to make payment in full to Subcontractor/Material Supplier within 15 days of receipt of final payment from the owner.

(Contractor)

(Signature)

(Title)

Subscribed and sworn before me this ___ day of ___, My Commission Expires ___

NOTARY PUBLIC

(Seal)

BC 151 (Rev. 9.97) IL 494-0407

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Article 109.03 of the Standard Specifications for Road and Bridge Construction. Disclosure of this information is REQUIRED. Failure to provide this information will result in delay of final payment to the Contractor. This form has been approved by the State Forms Management Center.



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

November 24, 2014

CERTIFIED-RETURN RECEIPT REQUESTED

Arista Thurman
A & T Trucking Co.
2129 W. 21st St., Unit A
Broadview, IL 60155

Dear Arista Thurman:

The Illinois Department of Transportation (IDOT), your host agency, has reviewed your *Continued DBE Eligibility Affidavit (CEA)* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26.

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

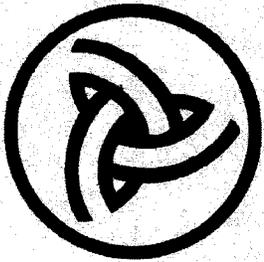
Your certification is approved commencing on **October 21, 2014**. To remain certified with the IL UCP you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affects your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your 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 removal of certification pursuant to 49 CFR 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

TRUCKING

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at <http://www.dot.state.il.us/ucp/ucp.html>.



Illinois Department of Transportation

A & T Trucking Co.

is hereby certified as a

Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supersedes any authorization or listing previously issued.

Erica J. Borggren
Acting Secretary

Frank W. McNeil
Director

Illinois Department of Transportation

Bureau of Small Business Enterprises

Effective the 21st day of October 2014



**STATEMENT OF MATERIALS AND LABOR USED BY
CONTRACTORS ON HIGHWAY CONSTRUCTION INVOLVING FEDERAL FUNDS**

PART A To be completed by FHWA or State Highway Personnel (See instructions on reverse)

STATE* ILLINOIS	COUNTY	FEDERAL PROJECT NO.*	URBAN () RURAL ()*
ITEM	DESCRIPTION	ROADWAY	BRIDGE (Over 20 ft)
CONSTRUCTION TYPE CODES		N/A	DATE STARTED* 7-9-14
1	LENGTH OF PROJECT MILES		DATE COMPLETED* 10-15-14
2	FINAL* CONSTRUCTION COST DOL		TOTAL NO. BRIDGES N/A

PART B To be completed by; contractor - see instructions on reverse (REMARKS Attach a plain sheet of paper)

ITEM	DESCRIPTION	UNIT	PROJECT QUANTITY	GROSS EARNINGS		28 CLAY PIPE	
				SIZE (In.)	LGTH (Lin ft)	SIZE (In.)	LGTH (Lin ft)
3	LABOR* TOTAL PROJECT		TOTAL LABOR-HOURS				
4	TOTAL COST OF ALL MATERIALS AND SUPPLIES*	DOL.	535,530.20				
5	PETROLEUM PRODUCTS*	GAL.					
6		BBL.					
7	CEMENT	LB.					
8		TON.					
9	AGGREGATES PURCHASED	TON.				29 CORR. ALUMINUM CULVERT	
10		CU. YD.					
11	BITUMINOUS MATERIAL	GAL.					
12	LUMBER	THSD. BD. FT.					
13	REINFORCING STEEL	LB.					
14	STRUCTURAL STEEL	LB.					
15	READY-MIXED CONCRETE	CU. YD.		27 CONCRETE PIPE			
16	PREMIXED BITUMINOUS PAVING MATERIALS	TON.					
17	AGGREGATES PRODUCED	TON.					
18		CU. YD.				30 PLASTIC PIPE	
19	MISCELLANEOUS STEEL	LB.					
20	NOISE BARRIERS	LIN. FT.					
21	GUARDRAIL	LIN. FT.					
22	BRIDGE RAIL	LIN. FT.					
23	FINAL CONTRACT AMOUNT FOR SIGNS	DOL.					
24	FINAL CONTRACT AMT. FOR LIGHTING	DOL.					
25	FINAL CONTRACT AMT. FOR TRAFFIC SIGNALS	DOL.					

*MUST BE REPORTED ON ALL REPORTS

REVIEWED BY

DATE

DISCARD BEFORE
SUBMISSION

DEPARTMENT OF TRANSPORTATION
Federal Highway Administration

SUPPLEMENTAL
INFORMATION

**STATEMENT OF MATERIALS AND LABOR USED BY
CONTRACTORS ON HIGHWAY CONSTRUCTION INVOLVING FEDERAL FUNDS**

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this form is 2125-0033. The average completion time for this form is 5 hours. If you wish to make suggestions, please fax them to 202-366-3988; or mail to:

Federal Highway Administration
Construction Cost Analysis Group, HNG-13
400 7th Street, SW
Washington, D.C. 20590

INSTRUCTIONS FOR PREPARING AND TRANSMITTING FORM FHWA-47

GENERAL REQUIREMENTS

Form FHWA-47 should be transmitted for each Federal-aid project involving construction performed under contract awarded by competitive bidding that is located on the National Highway System (NHS), except projects for which the total final construction cost of the roadway and bridge is less than \$1,000,000 or projects consisting primarily of (1) the installation of protective devices at railroad grade crossings, or (2) highway beautification.

Form FHWA-47 should be transmitted with or, if data is already available, in advance of the Final Report required by Federal-aid Policy Guide Chapter 6 G 6011.11

A separate form should be transmitted for each contract except that data for two or more contracts on the same project may be combined when such contracts are completed at approximately the same time. In case of a combination, the earliest starting date and the latest completion date should be reported. Where a single contract covers more than one project, one form may be prepared for each project or for the entire contract, provided none of the data are duplicated. A Form FHWA-47 should not be prepared for a contract covering only the purchase of material but the quantity of material should be reported when subsequently included in a construction project. In all cases, only the original of Form FHWA-47, typed or clearly lettered, and no carbon or photocopies, should be transmitted to the Washington Office.

If nonparticipating work is included in the contract, all data should be combined with the Federal-aid data in preparing the form. Data for any subcontract must be combined by the State or the division office with the prime contract if not so combined by the prime contractor. It will be the State's responsibility to see that all prime contract and subcontract costs, material, and labor-hours have been reported for each contract, and no duplication of data are involved. Quantities of State-furnished materials should be included with contract quantities, and costs of STATE-furnished materials should be added to Item 2 "Final Construction Cost" and also to Item 4 "Total Cost of All Materials and Supplies." All quantities should be reported to the nearest whole unit and only in the units specified. All costs should be reported to the nearest dollar.

Check urban or rural to indicate whether the major cost is for work within an urban area or in a rural location.

All figures should be verified for reasonableness by State highway department and Federal Highway Administration division office engineers. The total material cost and the total labor-hours and gross earnings should bear reasonable relationships to the final construction cost. Also the quantity of each material reported should be reasonable with respect to the quantities of other materials. For example, if a large quantity of reinforcing steel is reported with no cement or ready-mixed concrete, an error of omission in reporting would be indicated.

Generally, the total cost of materials, supplies, and labor should be substantially less than the final construction cost, as the latter also includes costs of equipment ownership, overhead, and profit which are not required to be reported. If the final construction cost is less or only a few percent more than the total cost of materials, supplies and labor, the indication is that the contractor suffered a loss on the project or that there is an error in reporting. In such case, if it is determined that the figures reported are correct, a statement should be made on a plain sheet of paper marked "Remarks" to the effect that the contractor actually did suffer a loss, (verify with contractor).

Part A - INFORMATION TO BE SUPPLIED BY FEDERAL HIGHWAY ADMINISTRATION OR STATE HIGHWAY PERSONNEL (FEDERAL-AID POLICY GUIDE CH. 6 G 6011.11)

Item 1 - "Length of Project." - Report official roadway mileage and official bridge mileage.

Item 2 - "Final Construction Cost" - Show best estimate of Federal and State costs incurred to date for contract items, extra work performed by contractor, and State-furnished materials.

*Quantities of steel, concrete and lumber used in connection with Items 20, 21, 22, 23, 24, and 25 should not be reported unless difficulties are encountered in segregating such quantities from total quantities.

PART B - INFORMATION TO BE SUPPLIED BY CONTRACTOR IMMEDIATELY UPON COMPLETION OF CONTRACT OR PROJECT

Specific Instructions for the Following Numbered Items:

Item 3 - Report total labor-hours worked and earnings of all contractor's employees on the project, including those on operation and maintenance of equipment.

Item 4 - This should be the total cost, at the jobsite of all construction materials and supplies purchased for and used on the project, including the cost of materials for signing and lighting and the cost of any materials and supplies not specifically listed hereon. Costs of equipment or equipment rental and the cost of operating the equipment, except the costs of fuel and lubricants, should not be included in this item. Small items of equipment such as jackhammers, handtools, repair parts, tires, etc., are not considered to be supplies. Costs of such items and also overhead costs should not be included. The amount included here for aggregates produced should be only the cost paid by the contractor for the aggregates and should not include the costs of excavating, processing, loading and hauling. Wages and labor-hours for aggregates produced should, of course, be included with Item 3.

Item 5 - Report total number of gallons of all gasoline, diesel oil, lubricating oil, and grease for equipment and trucks. For conversion purposes use factor of 8 pounds of grease per gallon.

Items 6, 7, and 8 - Report quantity of cement used on project. Do not report here the cement included in Item 15.

Items 9 and 10 - Report quantity of aggregates purchased from commercial producers, such as sand, gravel, crushed stone, etc. Do not report here aggregates included in Items 15 and 16. Aggregates produced by the contractor shall be reported as Items 17 and 18.

Item 11 - Report number of gallons of bitumens such as asphalt and tar. Do not report here bituminous materials included in Item 16.

Item 12 - Report all lumber products purchased for and used on the project, including plywood and pressed wood, but excluding timber piling, lumber in fencing, guardrail, and signs, and lumber purchased for or used on previous projects and previously reported. The quantity of lumber should be reported as the number of thousand board feet and not as the number of board feet.

Item 13 - Report total number of pounds of reinforcement (plain or coated) for both structures and pavement. Include estimated quantities of reinforcing and prestressing steel in purchased precast units, except concrete pipe reinforcement.

Item 14 - Report total number of pounds of structural steel, steel H-piling, and sheet piling.

Item 15 - Report total number of cubic yards of ready-mixed concrete plus estimated quantity of concrete in purchased precast units, excluding Item 26.

Item 16 - Report total number of tons of bituminous paving mixtures that are purchased in a prepared condition ready for placement as they reach the job.

Items 17 and 18 - Report total quantity of aggregates such as sand, gravel, crushed stone, etc., produced by the contractor.

Item 19 - Report estimated total weight of steel products not appropriate for Items 13, 14 and 26, such as joint devices, tubular piling, etc.

Items 20, 21, and 22 - Report total lengths, in linear feet, of all types of noise barriers, guardrail and bridge rail.*

Item 23 - Report final contract amount for all types of signs including foundations, posts, structural supports, etc. Do not include traffic signals.*

Item 24 - Report final contract amount for highway and bridge lighting including foundations, conduits, standards, wiring, switches, luminaires, etc. Do not include traffic signals.*

Item 25 - Report final contract amount for traffic signals.*

Item 26 - Report, by size, regardless of class, type, gauge or coating, total number of linear feet of corrugated steel pipe, structural plate pipe, pipe-arches and arches.

Item 27 - Report, by size, regardless of class, type, gauge or coating, total number of linear feet of plain and reinforced concrete drain and culvert pipe.

Item 28 - Report, by size, total number of linear feet of clay pipe.

Item 29 - Report, by size, total number of linear feet of corrugated aluminum culvert.

Item 30 - Report, by size, total number of linear feet of plastic pipe.