

# VILLAGE OF STICKNEY

6533 West Pershing Road  
Stickney, Illinois 60402-4048  
Phone - 708-749-4400  
Fax - 708-749-4451



Jeff Walik  
Village President

Mary Hrejsa  
Tim Kapolnek

Mitchell Milenkovic  
Sam Savopoulos

Leandra Torres  
Jeff White



Audrey McAdams  
Village Clerk

REGULAR MEETING  
BOARD OF TRUSTEES  
Stickney Village Court Room  
6533 W. Pershing Road

Tuesday, September 18, 2018

7:00 p.m.

## Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve Minutes of Previous Regular Meeting
5. Authorize Payment of Bills
6. Proclamation Recognizing Thomas W. Giger
7. Presentation from Tony Stua, Norcom Public Safety
8. Approve Resolution 24-2018, "A Resolution Approving a Contract with H&H Electric Company for the ComEd Energy Efficient Program for the Village of Stickney, County of Cook, State of Illinois and Ratifying the Action Taken on September 4, 2018"
9. Grant Permission to the Stickney-Forest View Lions Club to Conduct their Candy Day Solicitation on October 12 & 13, 2018 in the Village of Stickney
10. Grant Permission to the Girl Scouts of Greater Chicago and Northwest Indiana to Conduct their Fall Product Program October 1-21, 2018 with Delivery November 8-11, 2018 and also their Cookie Program January 1-21, 2019 with Delivery February 19-March 9, 2019
11. Grant Permission to The Salvation Army to Conduct their Red Kettle Campaign November 1 to December 24, 2018 in the Public Way of Village Establishments
12. Report from the President
13. Report from the Clerk
14. Trustee Reports/Committee Reports
15. Reports from Department Heads
16. Public Comment
17. Adjournment

Posted September 13, 2018

**September 4, 2018**

**State of Illinois  
County of Cook  
Village of Stickney**

**The Board of Trustees of the Village of Stickney met in regular session on Tuesday, September 4, 2018, at 7:05 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.**

**Upon the roll call, the following Trustees were present:  
Trustees Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White**

**Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve the minutes of the previous regular session on Tuesday, August 21, 2018.**

**Upon the roll call, the following Trustees voted:  
Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White  
Absent: None  
Nays: None  
Mayor Walik declared the motion carried.**

**Trustee White moved, duly seconded by Trustee Savopoulos that the bills, approved by the various committees of the Board, be approved for payment, and to approve warrants which authorize the Village Treasurer to draw checks to pay the bills, to be signed by the authorized signers, as provided for by the Ordinances of the Village of Stickney.**

**Upon the roll call, the following Trustees voted:  
Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White  
Absent: None  
Nays: None  
Mayor Walik declared the motion carried.**

**Prior to the vote, Treasurer Paul Nosek provided a summary indicating the source of funds used to pay the bills and the totals to be approved.**

**Corporate Fund: \$77,172.61  
Motor Fuel Tax Fund: \$0  
Badge Fund: \$0  
Water Fund: \$11,497.40  
Police Pension Fund: \$0  
911 Account: \$210.00  
1505 Account: \$0  
Family Day: \$7,048.20  
Police Revenue Sharing: \$0  
Capital Projects Fund: \$12,518.85  
Bond & Interest Fund: \$0  
Subtotal: \$108,447.06**

**General Fund Payroll: \$124,016.47**

**Water Fund Payroll: \$10,089.25**

**Subtotal: \$134,105.72**

**Total to be approved by Village Trustees: \$242,552.78**

**Upon the roll call, the following Trustees voted:**

**Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White**

**Absent: None**

**Nays: None**

**Mayor Walik declared the motion carried.**

**Trustee Savopoulos moved, duly seconded by Trustee White to Pass and Approve Ordinance 2018-39, "An Ordinance Granting a Lot Setback Variance for the Property Commonly Known as 6944 40<sup>th</sup> Street, Stickney, Illinois"**

**Upon the roll call, the following Trustees voted:**

**Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White**

**Absent: None**

**Nays: None**

**Mayor Walik declared the motion carried.**

**The Mayor explained that this was a matter that appeared before the Zoning Board hearing.**

**Trustee Savopoulos moved, duly seconded by Trustee White to pass and approve Ordinance 2018-40, "An Ordinance Granting a Lot Setback Variance for the Property Commonly known as 6900 43<sup>rd</sup> Street, Stickney, Illinois"**

**Upon the roll call, the following Trustees voted:**

**Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White**

**Absent: None**

**Nays: None**

**Mayor Walik declared the motion carried.**

**The Mayor explained that this was a matter that appeared before the Zoning Board hearing.**

**Trustee White moved, duly seconded by Trustee Hrejsa to pass and approve Ordinance 2018-41, "An Ordinance Authorizing and Approving the Disposal of Obsolete Personal Property for the Village of Stickney, Illinois"**

**Upon the roll call, the following Trustees voted:**

**Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White**

**Absent: None**

**Nays: None**

**Mayor Walik declared the motion carried.**

**Prior to the vote Trustee White explained that we have to do this in order to sell the obsolete garbage trucks.**

Trustee Savopoulos moved, duly seconded by Trustee Milenkovic to approve Resolution 22-2018, "A Resolution Regarding the Release of Executive Session Minutes"

Upon the roll call, the following Trustees voted:

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Absent: None

Nays: None

Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Savopoulos to Approve Resolution 23-2018, "A Resolution in Support of, and Authorizing an Application for the Energy Efficiency Program from ComEd for the Village of Stickney, County of Cook, State of Illinois:

Upon the roll call, the following Trustees voted:

Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Absent: None

Nays: None

Mayor Walik declared the motion carried.

The clerk explained the following about this item on the agenda: Item 10: There was a scrivener error in the title of Resolution 23-2018. The title should have read, "A Resolution Authorizing and Approving an Agreement with H & H Electric for the LED Lighting Project, for the Village of Stickney, County of Cook, State of Illinois"

Prior to the vote the Mayor explained that this is for H & H Lighting to put in LED lighting on Ridgeland Avenue, Oak Park Avenue and 43<sup>rd</sup> Street. It was put out to bid. The cost is \$24,519.60. That is with discounts. It should be paid off in 1.5 years.

**MAYOR'S REPORT:** Once again he spoke about the LED lighting. Our whole town will be LED lighting for our streets and alleys except for our parks. In the near future, Public Works will be patching holes in the municipal parking lot on Pershing. It then will be seal coated and striped. The Mayor invited people to take a look at our visitor center. Trustee Milenkovic reorganized the visitor center. He did an amazing job. It contains memorabilia from the village. The Mayor thanked all the Trustees for Family Day, all the volunteers, all our Parks and Recreation committee, our Police and Public Works. The food was great. The weather was great. The fireworks were spectacular. He also thanks Village Attorney Mike Del Galdo for his donation to the fireworks.

**TRUSTEE REPORTS:** Trustee Savopoulos reported that the sidewalk replacements will start soon. Andreas, the cement contractor, will go out to measure the sidewalks to give us a square footage.

**Trustee Milenkovic** notified us that they will be planting about a dozen trees in mid-October.

The Mayor thanked Trustee Torres for all her work at Family Day.



Trustee Kapolnek thanked all the sponsors for the fireworks because they were great. And, a big thank you to the Mayor for putting on another great Family Day.

DEPARTMENT REPORTS:

Police Chief Babich spoke about street sweeping. They receive calls questioning why they are not ticketing for street sweeping. They go through one time. Sometimes people leave and come back. We can't keep track of over 500 vehicles even though they have been entered into the computer. They have to keep it (the vehicle) out of there. They may have just come home at 3:00 in the afternoon. We try to be reasonable with our residents. We try to make everybody happy. They are being enforced. The officer is out there by 8:00 ticketing the whole town. It takes about 2 ½ hours. Then we let the street sweeper do its job. We have to keep writing tickets even if the street sweeper is down. We have to keep writing. We need to keep people trained that day is the day. If we back off then people keep parking on the other side. In addition, the police will continue to monitor Edison School for a training operation for the parents to learn where to drop off students. They need to learn that they can't drop off where the red cones are. The Police Chief then addressed the request to tour the Cicero 911 Center. We will have a single date available shortly. There will be two time slots available. It will be 11:00 a.m. or 7:00 p.m.

The Mayor asked that the Police Department put out a Code Red next Sunday to remind people that the sweeper is back in service. He noticed that there were cars parked today.

Public Works Director Joe Lopez announced that we have the sweeper back in service. There had been fire inside it. Garbage will be behind one day due to Labor Day.

Fire Chief Jeff Boyajian notified us that they received a call today of a house fire. When they responded they found a young man out front holding his dog. The young man told them that his kitchen was on fire. Apparently there was a pot of boiling oil on the stove that caught on fire. The young man put a lid on the pot. What he didn't realize was the act of placing a lid on the pot actually put out the flames. Baking soda or salt can put out a cooking fire. Never use flour. A wet towel could be used. If you have a fire in the oven, keep the oven door closed until the fire department arrives.

There being no further business, Trustee White moved, duly seconded by Trustee Milenkovic that the meeting be adjourned. Upon which the Board adopted the motion at 7:22 p.m.

Respectfully submitted,

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Audrey McAdams, Village Clerk

Approved by me this      day of      2018

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Jeff Walik, Mayor

**Village of Stickney**  
**Warrant Number 18-19 -10**

EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
22-Sep-18

Approval is hereby given to have the Village Treasurer of Stickney, Illinois pay to the  
officeres, employees, independent contractors, vendors and other providers of  
goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

01 CORPORATE FUND		182,720.92
02 MOTOR FUEL TAX FUND		-
03 BADGE		-
04 WATER FUND		178,788.64
05 POLICE PENSION FUND		-
06 911 ACCOUNT		3,489.52
07 1505 ACCOUNT		-
08 FAMILY DAY		1,057.03
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		10,305.00
12 BOND & INTREST FUND		-
	Subtotal:	<u>376,361.11</u>
General Fund Payroll	9/15/2018	211,381.32
Water Fund Payroll	9/15/2018	<u>15,953.07</u>
	Subtotal:	<u>227,334.39</u>

Total to be Approved by Village Council	<u><u>603,695.50</u></u>
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Approvals:

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Jeff Walik, Mayor

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Audrey McAdams, City Clerk

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Paul Nosek, Treasurer

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
UNITED LABORATORIES 227853	01-507-005	315.44	110489 110489	09/07/18
CINTAS #769 769442964	01-507-005	147.90	110490 110490	09/07/18
COMED 0773038136-0818	01-506-015	286.39	110491 110491	09/07/18
COMED 7827800007-0918	01-506-015	27.73	110491 110491	09/07/18
JACKS 75539	01-506-014	154.33	110492 110492	09/07/18
BELL FUELS, INC. 275180	01-505-006	2,261.40	110493 110493	09/07/18
BELL FUELS, INC. 275181	01-505-006	870.99	110493 110493	09/07/18
SCOUT ELECTRIC SUPPLY CO. 164741	01-507-005	59.80	110494 110494	09/07/18
COMCAST 8771201240581235-091	01-502-015	154.85	110495 110495	09/07/18
AMERIGAS - CICERO 63690131	01-506-003	14.10	110496 110496	09/07/18
AIR ONE EQUIPMENT, INC. 135386	01-505-011	199.65	110497 110497	09/07/18
AIR ONE EQUIPMENT, INC. 60920	01-505-011	205.00	110497 110497	09/07/18
MENARDS - HODGKINS 7519	01-506-013	138.98	110498 110498	09/07/18
MENARDS - HODGKINS 7685	01-506-013	110.57	110498 110498	09/07/18
SEALMASTER-CHICAGO 66087	01-506-003	2,501.55	110499 110499	09/07/18
OREILLY AUTOMOTIVE STORES, INC. 0818	01-509-002	159.93	110500 110500	09/07/18
WASTE MANAGEMENT			110501	09/07/18

Village of Stickney  
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CORPORATE FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
3564354-2354-2	01-517-004	34.89	110501	
WASTE MANAGEMENT			110501	09/07/18
3564369-2354-0	01-517-004	212.79	110501	
GOOGLE INC.			110502	09/07/18
3493973388	01-502-015	454.16	110502	
DEL GALDO LAW GROUP, LLC			110503	09/07/18
21284	01-503-002	18,427.50	110503	
CPURX, INC.			110504	09/07/18
SAAS-10899	01-502-015	284.00	110504	
CPURX, INC.			110504	09/07/18
SAAS-10900	01-502-015	284.00	110504	
MINUTEMAN PRESS OF LYONS			110505	09/07/18
37273	01-502-009	252.11	110505	
STANDARD EQUIPMENT COMPANY			110506	09/07/18
008094	01-509-002	65.85	110506	
HALL SIGNS			110507	09/07/18
336115	01-506-011	533.64	110507	
EMCOR SERVICES TEAM MECHANICAL			110508	09/07/18
930008493	01-507-005	1,221.00	110508	
EMCOR SERVICES TEAM MECHANICAL			110508	09/07/18
930008770-1	01-507-005	1,109.70	110508	
EMCOR SERVICES TEAM MECHANICAL			110508	09/07/18
93008122	01-507-005	1,515.00	110508	
Alfred G. Ronan, Ltd.			110509	09/07/18
0918	01-503-006	3,000.00	110509	
Edward Dabrowski			110510	09/07/18
090418	01-517-005	40.38	110510	
ESO Solutions, Inc.			110511	09/07/18
29340	01-505-015	2,099.00	110511	
Essential Lighting			110512	09/07/18
301	01-506-014	400.00	110512	
THE IMAGE STORE			110513	09/07/18
6198	01-517-004	495.00	110513	

Village of Stickney  
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Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
Imelda Marines 081918	01-400-031	25.00	110514 110514	09/07/18
Larry Alvarez 082618	01-400-031	25.00	110515 110515	09/07/18
Leticia Aguirre 081818	01-400-031	25.00	110516 110516	09/07/18
Lucrecia Delgado 082518	01-400-031	25.00	110517 110517	09/07/18
Ozinga 1132438	01-509-004	378.75	110518 110518	09/07/18
Pierre Ramirez 137993A	01-517-011	1,099.00	110519 110519	09/07/18
Staples Business Credit 7199745207-1-1	01-502-009	-29.42	110522 110522	09/07/18
Staples Business Credit 166960738-0-3	01-502-012	1,980.00	110522 110522	09/07/18
Staples Business Credit 166960738-0-4	01-502-009	171.49	110522 110522	09/07/18
Staples Business Credit 167672826-0-1	01-502-009	42.50	110522 110522	09/07/18
Staples Business Credit 167672827-0-1	01-506-002	40.00	110522 110522	09/07/18
Staples Business Credit 7198078108-1-1	01-502-009	-12.02	110522 110522	09/07/18
Staples Business Credit 7198605223-1-1	01-502-009	-32.19	110522 110522	09/07/18
Staples Business Credit 7199745207-0-2	01-502-009	22.29	110522 110522	09/07/18
Staples Business Credit 166960684-0-5	01-502-009	1,520.00	110522 110522	09/07/18
Staples Business Credit 7200645119-0-1	01-502-009	699.30	110522 110522	09/07/18
Staples Business Credit			110522	09/07/18

Village of Stickney  
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CORPORATE FUND  
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Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
7200503792-0-1	01-504-011	199.98	110522	
Staples Business Credit 7200775077-01	01-509-004	72.44	110522 110522	09/07/18
Staples Business Credit 7201139464-0-1	01-504-012	89.80	110522 110522	09/07/18
Staples Business Credit 7201390998-0-1	01-502-009	289.02	110522	09/07/18
7201390998-0-10	01-502-009	173.42	110522	
7201390998-0-12	01-502-009	54.21	110522	
7201390998-0-11	01-502-009	108.39	110522	
Staples Business Credit 7198605223-2-1	01-502-009	-18.73	110522 110522	09/07/18
Staples Business Credit 7203118981-0-1	01-502-009	61.87	110522 110522	09/07/18
Staples Business Credit 7201390998-0-10	01-502-009	173.42	110522 110522	09/07/18
Staples Business Credit 7201390998-0-8	01-502-009	289.60	110522 110522	09/07/18
Staples Business Credit 7201390998-0-9	01-502-009	578.04	110522 110522	09/07/18
Staples Business Credit 7201459642-0-1	01-502-009	98.87	110522 110522	09/07/18
Staples Business Credit 7202168814-0-1	01-502-009	84.99	110522 110522	09/07/18
Staples Business Credit 166960684-0-7	01-502-009	980.00	110522 110522	09/07/18
Staples Business Credit 7202403858-0-1	01-502-009	480.98	110522 110522	09/07/18
Staples Business Credit 166960684-0-8	01-502-009	134.88	110522 110522	09/07/18
Staples Business Credit 7203324081-0-1	01-505-009	76.03	110522 110522	09/07/18
Staples Business Credit 16688865-0-1	01-502-009	40.00	110522 110522	09/07/18

Village of Stickney  
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CORPORATE FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
Staples Business Credit 16688864-0-1	01-502-009	42.50	110522 110522	09/07/18
Staples Business Credit 166960618-0-3	01-502-009	1,560.00	110522 110522	09/07/18
Staples Business Credit 166960618-0-4	01-502-009	138.12	110522 110522	09/07/18
Staples Business Credit 166960684-0-6	01-502-009	1,820.00	110522 110522	09/07/18
Staples Business Credit 7202387165-0-1	01-505-009	554.19	110522 110522	09/07/18
Staples Business Credit 7201390998-0-12	01-502-009	54.21	110522 110522	09/07/18
Staples Business Credit 7201390998-0-2	01-502-009	271.83	110522 110522	09/07/18
Staples Business Credit 7201390998-0-3	01-502-009	150.06	110522 110522	09/07/18
Staples Business Credit 7201390998-0-4	01-502-009	173.42	110522 110522	09/07/18
Staples Business Credit 7200452987-0-1	01-502-009	260.54	110522 110522	09/07/18
Staples Business Credit 7201390998-0-5	01-502-009	325.17	110522 110522	09/07/18
Staples Business Credit 7201390998-0-6	01-502-009	216.84	110522 110522	09/07/18
Staples Business Credit 7201390998-0-7	01-502-009	200.07	110522 110522	09/07/18
Staples Business Credit 7201390998-0-11	01-502-009	108.39	110522 110522	09/07/18
Treetop Products Consolidated TP00016440	01-507-006	94.84	110523 110523	09/07/18
Unique Apparel Solutions OE53869	01-505-011	148.00	110524 110524	09/07/18
Unique Apparel Solutions			110524	09/07/18



Village of Stickney  
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CORPORATE FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
O54269	01-505-011	147.00	110524	
Unique Apparel Solutions O54092	01-505-011	147.00	110524 110524	09/07/18
Unique Apparel Solutions 54089	01-505-011	147.00	110524 110524	09/07/18
Unique Apparel Solutions 53694	01-505-011	200.00	110524 110524	09/07/18
Unique Apparel Solutions OE53949	01-505-011	148.00	110524 110524	09/07/18
Unique Apparel Solutions OE53942	01-505-011	98.00	110524 110524	09/07/18
Unique Apparel Solutions OE53846	01-505-011	142.00	110524 110524	09/07/18
Unique Apparel Solutions OE54364	01-505-011	44.00	110524 110524	09/07/18
Waste Managaement 2981508-2009-0	01-509-011	27,486.66	110525 110525	09/07/18
A & M PARTS, INC. 688554	01-505-007	7.83	110533 110533	09/11/18
ROADSAFE TRAFFIC SYSTEMS 82902	01-506-011	225.00	110534 110534	09/11/18
STICKNEY SHELL 04-0618	01-504-009	288.00	110535 110535	09/11/18
RICHARD BESSETTE 091018	01-504-019	23.74	110536 110536	09/11/18
COMCAST 87712016600002365-08	01-502-015	21.06	110537 110537	09/11/18
AMERIGAS - CICERO 636999147	01-506-003	90.00	110538 110538	09/11/18
ARTISTIC ENGRAVING 12791	01-504-012	602.50	110539 110539	09/11/18
AIR ONE EQUIPMENT, INC. 135691	01-505-011	205.00	110540 110540	09/11/18

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Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
AFTERMATH, INC. JC2018-2326	01-504-012	105.00	110541 110541	09/11/18
AFTERMATH, INC. JC2018-2431	01-504-012	105.00	110541 110541	09/11/18
MENARDS - HODGKINS 7968	01-506-013	64.35	110542 110542	09/11/18
ANDERSON PEST SOLUTIONS 4894752	01-507-005	51.50	110543 110543	09/11/18
CASSIDY TIRE & SERVICE 716006939	01-504-009	284.24	110544 110544	09/11/18
CASSIDY TIRE & SERVICE 716006692	01-504-009	247.99	110544 110544	09/11/18
CASSIDY TIRE & SERVICE 716006902	01-504-009	20.00	110544 110544	09/11/18
COLLIN LOCHRIDGE 091018	01-504-012	16.33	110545 110545	09/11/18
CALL ONE 091518	01-507-003	6,775.54	110546 110546	09/11/18
SHIRTPRINTING4U 8353498	01-504-012	360.00	110547 110547	09/11/18
WEBMARC DOORS 11899	01-505-007	278.00	110548 110548	09/11/18
M G CLEANING SERVICE 091518	01-507-001	1,000.00	110549 110549	09/11/18
ZOLL 25249	01-505-015	105.00	110550 110550	09/11/18
CAMFIL USA, INC. 30050353	01-505-009	79.62	110551 110551	09/11/18
CENTRAL MANAGMENT SERVICES 0918	01-502-014	80,059.00	110552 110552	09/11/18
SECURITY BENEFIT 08-15-18	01-230-010	835.00	110553 110553	09/11/18
AIRGAS USA, LLC			110554	09/11/18

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CORPORATE FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
9955614895	01-505-009	478.69	110554	
Autotime			110555	09/11/18
101112	01-504-009	184.99	110555	
Jose Torres			110556	09/11/18
090818	01-400-031	25.00	110556	
Maria Mendez			110557	09/11/18
P057541	01-400-009	50.00	110557	
Maria L.Muros			110558	09/11/18
090918	01-400-031	25.00	110558	
Michael Cecconi			110559	09/11/18
091018	01-504-012	173.38	110559	
Neopost			110560	09/11/18
0918	01-502-009	500.00	110560	
BELL FUELS, INC.			110566	09/11/18
275612	01-505-006	1,521.45	110566	
BELL FUELS, INC.			110566	09/11/18
275613	01-505-006	366.83	110566	
NICOR			110567	09/11/18
35504700002-0918	01-507-002	123.37	110567	
COMCAST			110568	09/11/18
8771201660012091-091	01-502-015	144.85	110568	
COMCAST			110568	09/11/18
8771201660017819-091	01-502-015	127.85	110568	
MENARDS - HODGKINS			110569	09/11/18
8356	01-506-013	130.71	110569	
VERIZON WIRELESS			110570	09/11/18
9813748297	01-504-010	1,286.09	110570	
GRAINGER			110571	09/11/18
9895034685	01-506-013	62.40	110571	
Citizens Bank			110572	09/11/18
0918	01-502-011	310.00	110572	
0918	01-502-009	104.93	110572	
0918	01-506-002	355.57	110572	
0918	01-506-008	117.72	110572	

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
0918	01-509-004	235.63	110572	
0918	01-505-009	763.22	110572	
0918	01-504-012	163.67	110572	
0918	01-504-012	602.50	110572	
Mail Finance			110573	09/11/18
N7318089	01-502-009	354.99	110573	
Totals		182,720.92		

Village of Stickney  
AP Cash Distribution  
WATER FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
RICCIO CONSTRUCTION CORP. 3018	04-513-005	1,757.32	110526 110526	09/07/18
RICCIO CONSTRUCTION CORP. 3019	04-513-005	8,244.65	110526 110526	09/07/18
KONICA MINOLTA BUSINESS SOLUTIONS 9004892841	04-513-013	90.92	110527 110527	09/07/18
KONICA MINOLTA BUSINESS SOLUTIONS 9004895268	04-513-013	26.40	110527 110527	09/07/18
CITY OF CHICAGO 435118-0918	04-513-001	40,873.14	110528 110528	09/07/18
CITY OF CHICAGO 435119-0918	04-513-001	104,070.21	110528 110528	09/07/18
POSTMASTER 090718	04-513-011	200.00	110529 110529	09/07/18
A&F SEWER COMPANY 1055	04-513-005	2,550.00	110530 110530	09/07/18
A&F SEWER COMPANY 6797-2	04-513-005	2,550.00	110530 110530	09/07/18
A&F SEWER COMPANY 1056-2	04-513-005	1,242.00	110530 110530	09/07/18
A&F SEWER COMPANY 1053	04-513-005	2,476.00	110530 110530	09/07/18
A&F SEWER COMPANY 1052	04-513-005	2,476.00	110530 110530	09/07/18
A&F SEWER COMPANY 1051	04-513-005	2,550.00	110530 110530	09/07/18
A&F SEWER COMPANY 1057	04-513-005	1,242.00	110530 110530	09/07/18
FERGUSON WATERWORKS #1934 0131171	04-513-003	7,440.00	110564 110564	09/11/18
ILLINOIS EPA 42048-0619	04-513-029	1,000.00	110565 110565	09/11/18

Village of Stickney  
AP Cash Distribution  
WATER FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor  
Invoice No.  
=====

GL Distribution  
=====

Check#  
=====

Check Date  
=====

Totals

178,788.64

Village of Stickney  
AP Cash Distribution  
911 ACCOUNT  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
DELL MARKETING L.P. 10260089773	06-503-000	2,774.52	110562 110562	09/11/18
CDW GOVERNMENT NWZ0875	06-503-000	715.00	110563 110563	09/11/18
Totals		3,489.52		



Village of Stickney  
AP Cash Distribution  
FAMILY DAY  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
A.A. Food Products			110531	09/07/18
202880	08-500-002	327.50	110531	
THE IMAGE STORE			110532	09/07/18
6196	08-500-008	120.00	110532	
SAMS CLUB			110574	09/11/18
6046002040906389-091	08-500-002	198.36	110574	
6046002040906389-091	08-500-004	35.94	110574	
6046002040906389-091	08-500-008	375.23	110574	
Totals		1,057.03		

Village of Stickney  
AP Cash Distribution  
CAPITAL PROJECTS FUND  
Checks Issued 9/5/2018 To 9/14/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
Walz Scale		110561	09/11/18
8273A	11-515-002	10,305.00 110561	
Totals		10,305.00	

**RESOLUTION NO. 24 -2018**

**A RESOLUTION APPROVING A CONTRACT WITH H & H ELECTRIC COMPANY  
FOR THE COMED ENERGY EFFICIENT PROGRAM FOR THE VILLAGE OF STICKNEY,  
COUNTY OF COOK, STATE OF ILLINOIS AND RATIFYING THE ACTION TAKEN ON  
SEPTEMBER 4, 2018.**

**WHEREAS**, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, Commonwealth Edison ("ComEd") administers the Energy Efficiency Program (the "Program"), which grants rebates to communities based on the reduction of energy consumed for lighting and other electrical power uses (the "Grant"); and

**WHEREAS**, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities"), being committed to reducing the Village's energy usage and energy related costs, previously applied for and was awarded the Grant; and

**WHEREAS**, in compliance with the Grant, the Village desires to engage the services of a contractor to replace the existing street light luminaires with new LED street light luminaires to achieve these goals (the "Services"); and

**WHEREAS**, after competitive bidding, the Village Engineer determined that H & H Electric Co. ("H & H") was the lowest bidder and recommended that the contract be awarded to H & H; and

**WHEREAS**, H & H has provided a Local Public Agency Formal Contract, a form contract provided by the Illinois Department of Transportation, (the "Contract"), attached hereto and incorporated herein as Exhibit A, which generally sets forth the terms, covenants and conditions under which H & H will provide the Services to the Village; and

**WHEREAS**, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to enter into and approve contracts with substantially the same terms as the terms of the Contract; and

**WHEREAS**, this matter first appeared on the agenda, was included in the "Board Packet" posted on the Village's website and was approved on September 4, 2018, yet as a result of a scrivener's error in the title of the legislation and on the agenda for the September 4, 2018 meeting, the Village Board wishes to ratify that action by approving this Contract again at the September 18, 2018 meeting; and

**WHEREAS**, the President is authorized to enter into and the Village Attorney (the "Attorney") is authorized to revise contracts for the Village making such insertions, omissions and changes as shall be approved by the President and the Attorney;

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:**

**SECTION 1: RECITALS.** The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

**SECTION 2: PURPOSE.** The purpose of this Resolution is to authorize the President or his designee to enter into the Contract whereby H & H will provide the Services to the Village, to authorize the President and the Attorney to make such insertions, omissions and changes as necessary, and to further authorize the President or his designee to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps previously taken to effectuate those goals, including but not limited to ratifying the action taken to approve this Contract on September 4, 2018.

**SECTION 3: AUTHORIZATION.** The Board hereby authorizes and directs the President or his designee to authorize, enter into and approve the Contract in accordance with its terms, or any modifications thereof, and to ratify any and all previous action taken to effectuate the intent of this Contract, including but not limited to ratifying the action take to approve this Contract on September 4, 2018. The Board further authorizes and directs the President or his designee to execute the Contract with such insertions, omissions and changes as shall be approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Contract and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the purpose of this Resolution and shall take all action necessary in conformity therewith. To the extent that any requirement of bidding would be applicable to the Services, the same is hereby waived.

**SECTION 4: HEADINGS.** The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

**SECTION 5: SEVERABILITY.** The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**SECTION 6: SUPERSEDER.** All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**SECTION 7: PUBLICATION.** A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

**SECTION 8: EFFECTIVE DATE.** This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2018.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeff Walik, President

ATTESTED AND FILED in my  
office this \_\_\_\_ day of  
\_\_\_\_\_, 2018.

\_\_\_\_\_  
Audrey McAdams, Village Clerk

EXHIBIT A





**Illinois Department  
of Transportation**

**Local Public Agency  
Formal Contract**

PROPOSAL SUBMITTED BY		
H&H Electric Co.,		
Contractor's Name		
2830 Commerce Street		
Street	P.O. Box	
Franklin Park, IL 60131		
City	State	Zip Code

COUNTY \_\_\_\_\_ STATE OF ILLINOIS  
COOK  
VILLAGE OF STICKNEY  
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF  
STREET NAME OR ROUTE 2018 LED Luminaire Installation  
SECTION NO. 19-00000-00-GM  
TYPES OF FUNDS MFT & ComEd Grant

☒ SPECIFICATIONS (required) ☐ PLANS (required) ☒ CONTRACT BOND (when required)

File #18286

<b>For Municipal Projects</b> Submitted/Approved/Passes
Jeff Walik, President
<input type="checkbox"/> Mayor <input checked="" type="checkbox"/> President of Board of Trustees <input type="checkbox"/> Municipal Official
Date

<b>Department of Transportation</b> <input type="checkbox"/> Concurrence in approval of award <b>Not Required</b>
Regional Engineer
Date

<b>For County and Road District Projects</b> Submitted/Approved
Highway Commissioner
Date
Submitted/Approved
County Engineer/Superintendent of Highways
Date

County Cook  
Local Public Agency Village of Stickney  
Section Number 19-00000-00-GM  
Route Various

1. THIS AGREEMENT, made and concluded the \_\_\_\_\_ day of \_\_\_\_\_, 2018  
Month and Year  
between the VILLAGE of STICKNEY  
acting by and through its PRESIDENT AND BOARD OF TRUSTEES know as the party of the first part, and  
H & H Electric Co. his/their executors, administrators, successors or assigns,  
known as the party of the second part.
2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.
3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 19-00000-00-GM, in the VILLAGE OF STICKNEY, approved by the Illinois Department of Transportation on August 16, 2018, are essential documents of this contract and are a part hereof.  
Date
4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest:

\_\_\_\_\_  
Audrey McAdams  
(Seal)  
Clerk

The VILLAGE of STICKNEY

By Jeff Walik, President  
Party of the First Part

(If a Corporation)

Corporate Name H & H Electric Co.

By Louie Veneziano, President  
Party of the Second Part

(If a Co-Partnership)

Attest:

\_\_\_\_\_  
Lenny Veneziano, Secretary

Partners doing Business under the firm name of

\_\_\_\_\_  
Party of the Second Part

(If an individual)

\_\_\_\_\_  
Party of the Second Part

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be  
Signed by their respective officers this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2018

**PRINCIPAL**

H & H Electric Co. \_\_\_\_\_  
(Company Name) (Company Name)  
By: \_\_\_\_\_ By: \_\_\_\_\_  
(Signature & Title) Louie Veneziano, President (Signature & Title)  
Attest: \_\_\_\_\_ Attest: \_\_\_\_\_  
(Signature & Title) Lenny Veneziano, Secretary (Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county, do hereby certify that

Louie Veneziano and Lenny Veneziano

(Insert names of individuals signing on behalf of PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed 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 \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2018

My commission expires \_\_\_\_\_ (SEAL)

Notary Public

**SURETY**

\_\_\_\_\_  
(Name of Surety) By: \_\_\_\_\_  
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed 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 \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2018

My commission expires \_\_\_\_\_ (SEAL)

Notary Public

Approved this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2018

Attest:

\_\_\_\_\_  
Audrey McAdams Clerk VILLAGE OF STICKNEY  
(Awarding Authority)

Jeff Walik, President

RETURN WITH BID

NOTICE TO BIDDERS

County Cook  
Local Public Agency Village of Stickney  
Section Number 19-00000-00-GM  
Route Various

Sealed proposals for the improvement described below will be received at the office of Village Clerk,

Village of Stickney, 6533 West Pershing Road, Stickney, IL 60402 until 10:00 a.m. on August 29, 2018  
Address Time Date

Sealed proposals will be opened and read publicly in the Clerk's meeting room,

located at the above address at 10:00 a.m. on August 29, 2018  
Address Time Date

DESCRIPTION OF WORK

Name 2018 LED Luminaire Installation Length: \_\_\_\_\_ feet ( \_\_\_\_\_ miles)  
Location Ridgeland Avenue, Oak Park Avenue, 43<sup>rd</sup> Street  
Proposed Improvement Replacement of existing HPS street light luminaires with LED luminaires (74 Each) in conjunction with awarded ComEd Energy Efficiency Grant

1. Plans and proposal forms will be available in the office of Novotny Engineering (Timothy P. Geary, P.E.),  
545 Plainfield Road, Suite A, Willowbrook, IL. 60527, (630) 887-8640, for a non-refundable fee of \$50.00.  
Address

2. ☒ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. BLR 12200: Local Public Agency Formal Contract Proposal
- b. BLR 12200a Schedule of Prices
- c. BLR 12230: Proposal Bid Bond (if applicable)
- d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
- e. BLR 12326: Affidavit of Illinois Business Office

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County Cook  
Local Public Agency Village of Stickney  
Section Number 19-00000-00-RS  
Route Various

1. Proposal of \_\_\_\_\_

for the improvement of the above section by the construction of replacement of existing HPS street light luminaires with LED street light luminaires (74 Each) in conjunction with awarded ComEd Energy Efficiency Grant.

a total distance of \_\_\_\_\_ feet, of which a distance of \_\_\_\_\_ feet, ( \_\_\_\_\_ miles) are to be improved.

2. The plans for the proposed work are those prepared by Novotny Engineering and approved by the Department of Transportation on \_\_\_\_\_

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by November 16, 2018 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

Village Treasurer of Village of Stickney

The amount of the check is \_\_\_\_\_ ( \_\_\_\_\_ ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number \_\_\_\_\_.

8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.



## Illinois Department of Transportation

# Certificate of Eligibility

Contractor No 2550

H & H Electric Co.  
2830 Commerce Street Franklin Park, IL 60131-2927

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

\$37,923,000.00

014	ELECTRICAL	\$21,250,000
017	CONCRETE CONSTRUCTION	\$325,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/26/2018 TO 4/30/2019 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 4/27/2018.

*Tim Bell*

Engineer of Construction



RETURN WITH BID

PROPOSAL

County Cook  
Local Public Agency Village of Stickney  
Section Number 19-00000-00-RS  
Route Various

1. Proposal of H&H ELECTRIC CO.

2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131

for the improvement of the above section by the construction of replacement of existing HPS street light luminaires with LED street light luminaires (74 Each) in conjunction with awarded ComEd Energy Efficiency Grant.

a total distance of \_\_\_\_\_ feet, of which a distance of \_\_\_\_\_ feet, ( \_\_\_\_\_ miles) are to be improved.

2. The plans for the proposed work are those prepared by Novotny Engineering and approved by the Department of Transportation on \_\_\_\_\_
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by November 16, 2018 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

Village Treasurer of Village of Stickney

The amount of the check is FIVE PERCENT OF OF TOTAL BID AMOUNT ( \_\_\_\_\_ ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number \_\_\_\_\_
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.



RETURN WITH BID



**Illinois Department  
of Transportation**

**SCHEDULE OF PRICES**

County COOK  
Local Public Agency STICKNEY  
Section 19-00000-00-GM  
Route VARIOUS

**Schedule for Multiple Bids**

Combination Letter	Sections Included in Combinations	Total

**Schedule for Single Bid**

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements	\$24,519.60
--	-------------

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Luminaire, LED, Horizontal Mount (Ridgeland Avenue)	EACH	21	\$325.40	\$6,833.40
2	Luminaire, LED, Horizontal Mount (Oak Park Avenue)	EACH	31	\$312.20	\$9,678.20
3	Luminaire, LED, Horizontal Mount (43rd Street)	EACH	22	\$312.20	\$6,868.40
4	Luminaire to be Removed and Disposed	EACH	74	\$15.40	\$1,139.60
	Luminaire, LED, Horizontal Mount (Ridgeland Avenue)				
	Manufacturer: LEOTEK				
	Model #: GCM2-40H-MV-NW-2R-XX-700				
	IES File #: LM-63-2002				
	Luminaire, LED, Horizontal Mount (Oak Park Avenue)				
	Manufacturer: LEOTEK				
	Model #: GCM2-30H-MV-NW-2R-XX-850				
	IES File #: LM-63-2002				
	Luminaire, LED, Horizontal Mount (43rd Street)				
	Manufacturer: LEOTEK				
	Model #: GCM2-30H-MV-NW-2R-XX-700				
	IES File #: LM-63-2002				

## RETURN WITH BID

### CONTRACTOR CERTIFICATIONS

County	Cook
Local Public Agency	Village of Stickney
Section Number	19-00000-00-GM
Route	Various

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart 1 of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County Cook  
 Local Public Agency Village of Stickney  
 Section Number 19-00000-00-GM  
 Route Various

(If an individual)

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed By \_\_\_\_\_

Business Address \_\_\_\_\_

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name H&H ELECTRIC CO.

Signed By *[Signature]* LOUIE VENEZIANO

PRESIDENT

Business Address 2830 COMMERCE STREET  
FRANKLIN PARK, ILLINOIS 60131

Inset Names of Officers

President LOUIE VENEZIANO

Secretary LENNY VENEZIANO

Treasurer LOUIE VENEZIANO

Attest:

*[Signature]*  
 Lenny VENEZIANO

SECRETARY



**Illinois Department  
of Transportation**

**Certified Apprenticeship and  
Training Program**

**RETURN WITH BID**

Route	Various
County	Cook
Local Agency	Village of Stickney
Section	19-00000-00-GM

**All contractors are required to complete the following certification:**

- ☐ For this contract proposal or for all groups in this deliver and install proposal.
- ☒ For the following deliver and install groups in this material proposal:

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Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each 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 employees. Types of work or craft 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 for which there is no applicable apprenticeship or training program available.

IBEW LOCAL #9 MIDDLE STATES CONTRACTORS ASSOCIATION, HILLSIDE, ILLINOIS 60162

- IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

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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. 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. 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. In order to fulfill the participation requirement, it shall not be necessary that any 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 or deliver and install proposal.

Bidder: H&H ELECTRIC CO.

Address: 2830 COMMERCE STREET  
FRANKLIN PARK, ILLINOIS 60131

By:

  
(Signature)

Title: LOUIE VENEZIANO, PRESIDENT

# United States Department of Labor

## Office of Apprenticeship Training, Employer and Labor Services Bureau of Apprenticeship and Training Certificate of Registration

I.B.E.W. LOCAL #9 MIDDLE STATES ELECTRICAL CONTRACTORS ASSN.  
Hillside, Illinois  
For the Trades of Line Maintainer

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

Revised May 5, 2003  
August 26, 1992

Date

IL015920003

Registration No.



*Loi. Chao*  
Secretary of Labor

*Anthony Dwyer*  
Administrator, Apprenticeship Training, Employer and Labor Services



**Illinois Department  
of Transportation**

**Affidavit of Illinois Business Office**

County Cook  
Local Public Agency Village of Stickney  
Section Number 19-00000-00-GM  
Route Various

State of ILLINOIS )  
 ) ss.  
County of COOK )

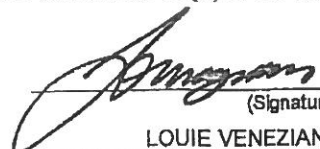
I, LOUIE VENEZIANO of FRANKLIN PARK, ILLINOIS  
(Name of Affiant) (City of Affiant) (State of Affiant)

being first duly sworn upon oath, states as follows:

1. That I am the PRESIDENT of H&H ELECTRIC CO.  
officer or position bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under this proposal, H&H ELECTRIC CO., will maintain a  
(bidder)

business office in the State of Illinois which will be located in COOK County, Illinois.

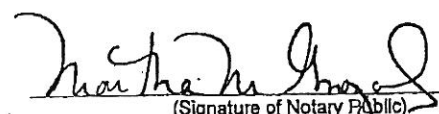
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

  
(Signature)  
LOUIE VENEZIANO, PRESIDENT  
(Print Name of Affiant)

This instrument was acknowledged before me on the 28TH day of AUGUST, 2018.

(SEAL)



  
(Signature of Notary Public)



Illinois Department  
of Transportation

### Special Provisions



Print Form

Reset Form

Local Public Agency

County

Section Number

Village of Stickney

Cook

19-00000-00-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

April 1, 2016

, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provision shall take precedence and shall govern.

**Location of Project:** This work shall be performed on the following street locations:

1. Ridgeland Avenue – 43<sup>rd</sup> Street to Pershing Road
2. Oak Park Avenue – 45<sup>th</sup> Street to Pershing Road
3. 43<sup>rd</sup> Street – Harlem Avenue to Oak Park Avenue

**Description of Project:** This work shall consist the replacement of the existing high pressure sodium (HPS) street light luminaires with LED street light luminaires (74 EACH) including the removal and disposal of the existing HPS street light luminaire.



State of Illinois  
Department of Transportation  
Bureau of Local Roads and Streets

SPECIAL PROVISION  
FOR  
INSURANCE

Effective: February 1, 2007  
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

Village of Stickney

Frank Novotny & Associates, Inc. (DBA Novotny Engineering)

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

# Cook County Prevailing Wages

(Revised 9/25/2017)

Prevailing Wage rates for Cook County effective Sept. 1, 2017												
Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FINISHER	ALL	BLD				1.5	1.5	2			0.00	
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		46.35	48.85	1.5	1.5	2	7.05	8.95	1.85	1.32
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2		17.85	0.00	
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD	47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL	42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD	45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD	40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD	44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD	35.75	35.75	1.5	1.5	2	8.56	11.50	0.00	0.15
TRAFFIC SAFETY WRKR	ALL	HWY	33.50	33.50	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL 1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL 2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL 3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL 4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL 1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL 2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL 3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL 4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD	45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

#### Legend

M-F OT: Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

## Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in each local may alter certain days of celebration. If in doubt, please check with IDOL.

**TRUCK DRIVERS (WEST)** - That part of the county West of Barrington Road.

### EXPLANATION OF CLASSES

**ASBESTOS - GENERAL** - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. **ASBESTOS - MECHANICAL** - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, Masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean-up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

### COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fiber optic and

wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fiber optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

#### **MARBLE FINISHER**

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

**MATERIAL TESTER I:** Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

**MATERIAL TESTER II:** Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### **OPERATING ENGINEER - BUILDING**

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Turnapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### **OPERATING ENGINEERS - HIGHWAY CONSTRUCTION**

**Class 1.** Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

**Class 2.** Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes; Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheep's Foot, Disc, Compactor, etc.; Tug Boats.

**Class 3.** Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

**Class 4.** Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

**Class 5.** SkidSteer Loader (all); Brick Forklifts; Oilers.

**Class 6.** Field Mechanics and Field Welders

**Class 7.** Dowell Machine with Air Compressor; Gradall and machines of like nature.

## **OPERATING ENGINEER - FLOATING**

**Class 1.** Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

**Class 2.** Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender. **Class 3.** Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50-ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

**Class 4.** Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

**Class 5.** Friction or Lattice Boom Cranes.

**Class 6.** ROV Pilot, ROV Tender



#### **TERRAZZO FINISHER**

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### **TRAFFIC SAFETY**

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

#### **TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST**

**Class 1.** Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

**Class 2.** Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

**Class 3.** Five axle trucks; Dump Crest and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axes or more; Mechanic--Truck Welder and Truck Painter.

**Class 4.** Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Selfloading equipment like P.B. and trucks with scoops on the front.

#### **Other Classifications of Work:**

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### **LANDSCAPING**

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### **MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II**

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

# INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA            Standard Specifications for Road and Bridge Construction  
(Adopted 4-1-16) (Revised 1-1-18)

## SUPPLEMENTAL SPECIFICATIONS

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The following Recurring Special Provisions indicated by an "X" are applicable to this contract and are included by reference:

Recurring Special Provisions

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4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	78
5	<input type="checkbox"/> Required Provisions - State Contracts	83
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	89
7	<input type="checkbox"/> Asbestos Waterproofing Membrane Hot-Mix Asphalt Surface Removal	90
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	91
9	<input type="checkbox"/> Construction Layout Stakes Except for Bridges	92
10	<input type="checkbox"/> Construction Layout Stakes	95
11	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	98
12	<input type="checkbox"/> Subsealing of Concrete Pavements	100
13	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	104
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15	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	107
16	<input type="checkbox"/> Polymer Concrete	109
17	<input type="checkbox"/> PVC Pipeliner	111
18	<input type="checkbox"/> Bicycle Racks	112
19	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	114
20	<input type="checkbox"/> Work Zone Public Information Signs	116
21	<input type="checkbox"/> Night Time Inspection of Roadway Lighting	117
22	<input type="checkbox"/> English Substitution of Metric Bolts	118
23	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	119
24	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	120
25	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	128
26	<input type="checkbox"/> Digital Terrain Modeling for Earthwork Calculations	144
27	<input type="checkbox"/> Reserved	146
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29	<input type="checkbox"/> Reserved	153
30	<input type="checkbox"/> Reserved	154
31	<input type="checkbox"/> Reserved	155
32	<input type="checkbox"/> Temporary Raised Pavement Markers	156
33	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	157
34	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	160
35	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	164



The following Local Roads and Streets Recurring Special Provisions indicated by an "X" are applicable to this contract and are included by reference:

Local Roads And Streets Recurring Special Provisions

Check Sheet #

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LRS 16	<input type="checkbox"/> Protests on Local Lettings .....	197
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program .....	198
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**BDE SPECIAL PROVISIONS**  
For the August 3 and September 21, 2018 Letting

The following special provisions indicated by an "x" are applicable to this contract and will be included by the Project Development and Implementation Section of the BD&E. An \* indicates a new or revised special provision for the letting.

<u>File Name</u>	<u>#</u>	<u>Special Provision Title</u>	<u>Effective</u>	<u>Revised</u>
	80099 1	Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2014
	80382 2	Adjusting Frames and Grates	April 1, 2017	
	80274 3	Aggregate Subgrade Improvement	April 1, 2012	April 1, 2016
	80192 4	Automated Flagger Assistance Device	Jan. 1, 2008	
	80173 5	Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80241 6	Bridge Demolition Debris	July 1, 2009	
	50261 7	Building Removal-Case I (Non-Friable and Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50481 8	Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50491 9	Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50531 10	Building Removal-Case IV (No Asbestos)	Sept. 1, 1990	April 1, 2010
	80366 11	Butt Joints	July 1, 2016	
	80386 12	Calcium Aluminate Cement for Class PP-5 Concrete Patching	Nov. 1, 2017	
	80396 13	Class A and B Patching	Jan. 1, 2018	
	80384 14	Compensable Delay Costs	June 2, 2017	
	80198 15	Completion Date (via calendar day)	Aug. 1, 2008	
	80199 16	Completion Date (via calendar days) Plus Working Days	April 1, 2008	
	80293 17	Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	April 1, 2012	July 1, 2016
	80311 18	Concrete End Sections for Pipe Culverts	Jan. 1, 2013	April 1, 2016
	80277 19	Concrete Mix Design – Department Provided	Jan. 1, 2012	April 1, 2016
	80261 20	Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
	80387 21	Contrast Preformed Plastic Pavement Marking	Nov. 1, 2017	
*	80029 22	Disadvantaged Business Enterprise Participation	Sept. 1, 2000	April 2, 2018
	80378 23	Dowel Bar Inserter	Jan. 1, 2017	Jan. 1, 2018
	80388 24	Equipment Parking and Storage	Nov. 1, 2017	
	80229 25	Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80304 26	Grooving for Recessed Pavement Markings	Nov. 1, 2012	Nov. 1, 2017
*	80246 27	Hot-Mix Asphalt – Density Testing of Longitudinal Joints	Jan. 1, 2010	Aug. 1, 2018
*	80398 28	Hot-Mix Asphalt – Longitudinal Joint Sealant	Aug. 1, 2018	
*	80399 29	Hot-Mix Asphalt – Oscillatory Roller	Aug. 1, 2018	
*	80347 30	Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits	Nov. 1, 2014	Aug. 1, 2018
		Jobsite Sampling		
	80383 31	Hot-Mix Asphalt – Quality Control for Performance	April 1, 2017	Nov. 1, 2017
	80376 32	Hot-Mix Asphalt – Tack Coat	Nov. 1, 2016	
	810392 33	Lights on Barricades	Jan. 1, 2018	
	80336 34	Longitudinal Joint and Crack Patching	April 1, 2014	April 1, 2016
*	80393 35	Manholes, Valve Vaults, and Flat Slab Tops	Jan. 1, 2018	Mar. 2, 2018
*	80400 36	Mast Arm Assembly and Pole	Aug. 1, 2018	
	80045 37	Material Transfer Device	June 15, 1999	Aug. 1, 2014
	80394 38	Metal Flared End Section for Pipe Culverts	Jan. 1, 2018	April 1, 1,
	80165 39	Moisture Cured Urethane Paint System	Nov. 1, 2006	Jan. 1, 2010
	80349 40	Pavement Marking Blackout Tape	Nov. 1, 2014	April 1, 2016
	80371 41	Pavement Marking Removal	July 1, 2016	
	80390 42	Payments to Subcontractors	Nov. 2, 2017	
	80377 43	Portable Changeable Message Signs	Nov. 1, 2016	April 1, 2017
	80389 44	Portland Cement Concrete	Nov. 1, 2017	
	80359 45	Portland Cement Concrete Bridge Deck Curing	April 1, 2015	Nov. 1, 2017
*	80401 46	Portland Cement Concrete Pavement Connector for Bridge Approach Slab	Aug. 1, 2018	

<u>File Name</u>	<u>#</u>	<u>Special Provision Title</u>	<u>Effective</u>	<u>Revised</u>
80385	47	Portland Cement Concrete Sidewalk	Aug. 1, 2017	
80300	48	Preformed Plastic Pavement Marking Type D - Inlaid	April 1, 2012	April 1, 2016
80328	49	Progress Payments	Nov. 2, 2013	
34261	50	Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2006
80157	51	Railroad Protective Liability Insurance (5 and 10)	Jan. 1, 2006	
80306	52	Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt Shingles (RAS)	Nov. 1, 2012	Jan. 1, 2018
80395	53	Sloped Metal End Section for Pipe Culverts	Jan. 1, 2018	
80340	54	Speed Display Trailer	April 2, 2014	April 1, 2017
80127	55	Steel Cost Adjustment	April 2, 2004	Aug. 1, 2017
* 80397	56	Subcontractor and DBE Payment Reporting	April 2, 2013	
80391	57	Subcontractor Mobilization Payments	Nov. 2, 2017	
80317	58	Surface Testing of Hot-Mix Asphalt Overlays	Jan. 1, 2013	April 1, 2016
80298	59	Temporary Pavement Marking (NOTE: This special provision was previously named "Pavement Marking Tape Type IV")	April 1, 2012	April 1, 2017
20338	60	Training Special Provisions	Oct. 15, 1975	
80318	61	Traversable Pipe Grate for Concrete End Sections (NOTE: This special provision was previously named "Traversable Pipe Grate".)	Jan. 1, 2014	Jan. 1, 2018
80288	62	Warm Mix Asphalt	Jan. 1, 2012	April 1, 2016
80302	63	Weekly DBE Trucking Reports	June 2, 2012	April 2, 2015
80071	64	Working Days	Jan. 1, 2002	

The following special provisions are in the 2018 Supplemental Specifications and Recurring Special Provisions.

<u>File Name</u>	<u>Special Provision Title</u>	<u>New Location</u>	<u>Effective</u>	<u>Revised</u>
80368	Light Tower	Article 1069.08	July 1, 2016	
80369	Mast Arm Assembly and Pole	Article 1077.03(a)(1)	July 1, 2016	
80338	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	Recurring CS #35	April 1, 2014	April 1, 2016
80379	Steel Plate Beam Guardrail	Articles 630.02, 630.05 630.06, and 630.08	Jan. 1, 2017	
80381	Traffic Barrier Terminal, Type 1 Special	Article 631.04	Jan. 1, 2017	
80380	Tubular Markers	Articles 701.03, 701.15, 701.18, and 1106.02		

The following special provisions require additional information from the designer. The additional information needs to be included in a separate document attached to this check sheet. The Project Development and Implementation section will then include the information in the applicable special provision. The Special Provisions are:

- Bridge Demolition Debris
- Building Removal-Case I
- Building Removal-Case II
- Building Removal-Case III
- Building Removal-Case IV
- Completion Date
- Completion Date Plus Working Days
- DBE Participation
- Material Transfer Device
- Railroad Protective Liability
- Training Special Provisions
- Working Days

## **TRAFFIC CONTROL PLAN**

Effective: September 30, 1985

Revised: January 1, 2007

Traffic Control shall be according to the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details and Highway Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

The Contractor shall contact the Engineer at least 72 hours in advance of beginning work.

### STANDARDS:

701301-04  
701501-06  
701801-06  
701901-07

### SPECIAL PROVISIONS:

Maintenance of Roadways  
Traffic Control Plan  
Traffic Control and Protection

**\*SPECIAL PROVISION\***

**COMED ENERGY EFFICIENCY PROGRAM:**

The Village of Stickney has received a ComEd Energy Efficiency Program rebate commitment for this project.

**COMPLETION DATE:**

The Contractor shall complete all work on this project by **November 16, 2018**. Contract award is tentatively scheduled for approval at their September 4, 2018, Board Meeting. The Village will immediately authorize the awarded Contractor to proceed with the ordering of the approved LED Luminaires.

**ADDITIONAL INFORMATION NEEDED WITH BID SUBMITTAL:**

In addition to the bid documents described in the Proposal section of this Specification Book, the following information must be included in the bid submission:

1. Specification Sheet of the proposed luminaires.
2. IES file for the proposed luminaires.
3. DesignLights Consortium Certificate for each luminaire.
4. A list of projects where the proposed luminaire has been installed including number of luminaires installed and project owner contact reference information.
5. Any other pertinent information on the luminaires.

**CONTRACT AWARD CRITERIA:**

The Village will consider the following criteria when evaluating each manufacturer's submittal:

1. Quality and Performance History of proposed LED Luminaire.
2. Bidder's Unit Prices
3. Energy Savings

**\*SPECIAL PROVISION\***

**LUMINAIRE, LED, HORIZONTAL MOUNT, 250W REPLACEMENT  
LUMINAIRE TO BE REMOVED AND DISPOSED**

**Description:** This work shall consist of furnishing and installing a LED luminaire including all mounting brackets and hardware as required. All work shall meet the requirements of Section 821 of the Standard Specifications except as modified herein.

**Specifications for Led Luminaires:**

- A. Minimum ten (10) year warranty.
- B. Luminaire must be DesignLights Consortium (DLC) certified.
- C. Manufacturer must furnish the IES file with their bid to confirm photometric lighting levels will meet the specifications. (See Existing Lighting Information on the following page.)
- D. The luminaire shall meet the minimum requirements/options shown below:
  - 1. Surge Protection – Meet requirements of ANSI C-High
  - 2. Mercury and Lead Free
  - 3. Input Voltage – 240V
  - 4. Wattage – Between 70W and 100W preferred. Existing luminaires are 150W High Pressure Sodium. A credit will be applied for any additional wattage savings over a competitive bid while still maintaining similar photometric lighting levels.
  - 5. Initial Lumens = 11,000 minimum. Efficacy (lumens/watt) = 95 minimum.
  - 6. CCT = 4000K
  - 7. BUG Rating = B2 U0 G2
  - 8. Distribution – Optional
  - 9. Finish – Polyester Powder Coat – Brown Color
  - 10. Housing – Die Cast Aluminum
  - 11. Mount – Horizontal
  - 12. Style – Roadway Cobra Head
  - 13. Optical System Rating – IP66
  - 14. Mounting – The Contractor is responsible to furnish mounting bracket and hardware to mount the proposed luminaire to the existing square pole. The mounting bracket shall be powder coat painted to match the proposed luminaire.
- E. The Bidder will be allowed to submit multiple LED luminaire manufacturer models and options that meet the specified requirements shown above. Though each bid submitted must include LED luminaires from a single manufacturer.

**\*SPECIAL PROVISION\***

**LUMINAIRE, LED, HORIZONTAL MOUNT**  
**LUMINAIRE TO BE REMOVED AND DISPOSED**  
**(Continued)**

**Ridgeland Avenue – 43<sup>rd</sup> Street to Pershing Road**

**Lighting Information:**

**Roadway Data**

Pavement Width	45 FT. B-B
Number of Lanes	2
IES Surface Classification	R3

**Light Pole Data**

Mounting Height	33.5 FT.
Mast Arm	2 FT.
Pole Setback (EOP)	3 FT.

**Luminaire Data**

Light Loss Factor	0.95
IES Lateral Distribution	Optional
IES Control of Distribution	Cut-Off

**Layout Data**

Spacing	135 FT.
Configuration	Staggered

**Performance:**

**Luminance**

Average Luminance ( $L_{AVG}$ )	0.80
Uniformity Ratio ( $L_{AVG}/L_{MIN}$ )	2.00
Uniformity Ratio ( $L_{MAX}/L_{MIN}$ )	2.00
Max Veiling Luminance Ratio ( $L_v/L_{AVG}$ )	0.25

**Illuminance (Lux)**

Average Horizontal Illuminance ( $E_{AVG}$ )	10.00
Uniformity Ratio ( $E_{AVG}/E_{MIN}$ )	2.00

**\*SPECIAL PROVISION\***

**LUMINAIRE, LED, HORIZONTAL MOUNT**  
**LUMINAIRE TO BE REMOVED AND DISPOSED**  
**(Continued)**

**Oak Park Avenue – 45<sup>th</sup> Street to Pershing Road**

**Lighting Information:**

**Roadway Data**

Pavement Width	31 FT. B-B
Number of Lanes	2
IES Surface Classification	R3

**Light Pole Data**

Mounting Height	25 FT.
Mast Arm	2 FT.
Pole Setback (EOP)	3 FT.

**Luminaire Data**

Light Loss Factor	0.95
IES Lateral Distribution	Optional
IES Control of Distribution	Cut-Off

**Layout Data**

Spacing	133 FT.
Configuration	One Side

**Performance:**

**Luminance**

Average Luminance ( $L_{AVG}$ )	0.80
Uniformity Ratio ( $L_{AVG}/L_{MIN}$ )	4.00
Uniformity Ratio ( $L_{MAX}/L_{MIN}$ )	8.00
Max Veiling Luminance Ratio ( $L_V/L_{AVG}$ )	0.45

**Illuminance (Lux)**

Average Horizontal Illuminance ( $E_{AVG}$ )	9.00
Uniformity Ratio ( $E_{AVG}/E_{MIN}$ )	4.00



**\*SPECIAL PROVISION\***

**LUMINAIRE, LED, HORIZONTAL MOUNT**  
**LUMINAIRE TO BE REMOVED AND DISPOSED**  
**(Continued)**

**43<sup>rd</sup> Street – Harlem Avenue to Oak Park Avenue**

**Lighting Information:**

**Roadway Data**

Pavement Width	28 FT. B-B
Number of Lanes	2
IES Surface Classification	R3

**Light Pole Data**

Mounting Height	25 FT.
Mast Arm	2 FT.
Pole Setback (EOP)	3 FT.

**Luminaire Data**

Light Loss Factor	0.95
IES Lateral Distribution	Optional
IES Control of Distribution	Cut-Off

**Layout Data**

Spacing	124 FT.
Configuration	Staggered

**Performance:**

**Luminance**

Average Luminance ( $L_{AVG}$ )	0.80
Uniformity Ratio ( $L_{AVG}/L_{MIN}$ )	2.00
Uniformity Ratio ( $L_{MAX}/L_{MIN}$ )	3.00
Max Veiling Luminance Ratio ( $L_v/L_{AVG}$ )	0.28

**Illuminance (Lux)**

Average Horizontal Illuminance ( $E_{AVG}$ )	10.00
Uniformity Ratio ( $E_{AVG}/E_{MIN}$ )	3.00

**Luminaire to be Removed and Disposed:** The Contractor shall remove and properly dispose of all existing HPS luminaires in accordance with all applicable requirements for disposal of regulated materials. Resale of replaced equipment is expressly forbidden. This work shall also include removal and disposal of the existing light pole bracket arm.

**Basis of Payment:** This work shall be paid for at the Contract unit price per each for **LUMINAIRE, LED, HORIZONTAL MOUNT (RIDGELAND AVE)**, **LUMINAIRE, LED, HORIZONTAL MOUNT (OAK PARK AVE)**, and **LUMINAIRE, LED, HORIZONTAL MOUNT, (43<sup>RD</sup> STREET)**, and **LUMINAIRE TO BE REMOVED AND DISPOSED**, which price shall be payment in full for all work as specified.

**\* SPECIAL PROVISION \***

**TRAFFIC CONTROL AND PROTECTION**

**General:** The Contractor shall obtain, erect, maintain, and remove all signs, barricades, flagmen, and other traffic control devices as may be necessary for the purpose of regulating, warning, and guiding traffic through the area of construction. Placement and maintenance of all traffic control devices shall be as directed by the Engineer and in accordance with the applicable parts of Sections 701, 1084 and 1106 of the "Standard Specifications for Road and Bridge Construction" and the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", as applicable.

Wherever work is done under this project, barricades **with Type A low intensity flashing lights** shall be placed to protect vehicular and pedestrian traffic. Barricade lights shall be in accordance with Section 1106 of the Standard Specifications.

**Basis of Payment:** All traffic control and protection work will be considered incidental to the cost of the Contract and will not be paid for separately.



# Illinois Department of Transportation

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

## Affidavit of Availability For the Letting of 19-00000-00-GM (Letting date)

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### 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1344)	(C-1350)	(C-1353)	(C-1397)	Awards Pending
Contract Number	SECTION 09-00183-00- FP	I.D.O.T. 60L71	LINCOLNWOOD	I.D.O.T. 60H21	
Contract With	CAPITOL CEMENT COMPANY, INC.	JUDLAU OHL GROUP	VILLAGE OF LINCOLNWOOD	HERLIHY MID- CONTINENT	
Estimated Completion Date	11/30/18	08/30/19	07/31/18	11/30/18	
Total Contract Price	563,694.15	3,681,631.27	1,153,675.45	380,818.13	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor			15,000.00		15,000.00
Uncompleted Dollar Value If Firm is the Subcontractor	437,498.56	1,714,330.77		45,276.47	2,197,106.80
				Total Value of All Work	2,212,105.80

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	437,498.56	1,714,330.77	15,000.00	40,726.47	0.00	2,207,555.80
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	437,498.56	1,714,330.77	15,000.00	40,726.47	0.00	2,207,555.80

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.

	(C-1344)	(C-1359)	(C-1383)	(C-1397)	Awards Pending
Subcontractor	HAMPTON, LENZINI, & RENWICK INC.	GEWALT HAMILTON & ASSOCIATES, INC.	ARTEAGA LANDSCAPES LLC	SAM SCHWARZ ENGINEERING	
Type of Work	OPTIMIZATION AND TRAFFIC SIGNAL TIMINGS	TIMINGS	LANDSCAPING	OPTIMIZATION & TIMINGS	
Subcontract Price	400.00	2,480.00	11,804.97	4,000.00	
Amount Uncompleted	0.00	0.00	0.00	4,550.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	4,550.00	0.00

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

Subscribed and sworn to before me

this 28th day of August, 2018.

*Martha M. Gonzalez*  
Notary Public

My commission expires: 6/7/2021

(Notary Seal)

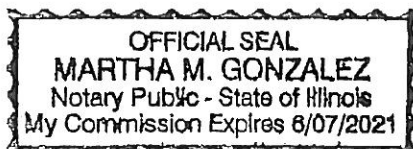
Type or Print Name Louis Veneziano President  
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





# Illinois Department of Transportation

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

## Affidavit of Availability For the Letting of 19-00000-00-GM (Letting date)

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### Part I. Work Under Contract

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	(C-1402)	(C-1405)	(C-1406)	(C-1407)	Awards Pending
Contract Number	Section 05-00042-00-WR	N/A	I.D.O.T. 60T20	I.D.O.T. 61C89	
Contract With	AUSTIN TYLER CONSTRUCTION, LLC	VILLAGE OF OAK PARK	GALLAGHER ASPHALT	D. CONSTRUCTION, INC.	
Estimated Completion Date	08/15/18	07/31/18	07/31/18	08/31/18	
Total Contract Price	384,460.55	307,740.45	355,243.89	134,408.11	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					15,000.00
Uncompleted Dollar Value if Firm is the Subcontractor	4,727.27	80,738.62	4,990.71	700.00	2,288,282.60
Total Value of All Work					2,313,282.60

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

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	Accumulated Totals				
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical	4,727.27	14,718.32	4,990.71	700.00	0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
					0.00
					0.00
Totals	4,727.27	14,718.32	4,990.71	700.00	0.00
					2,232,692.10

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

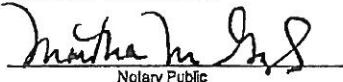
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1402)	(C-1405)	(C-1408)	(C-1407)	Awards Pending
Subcontractor		MYB, INCORPORATED			
Type of Work		2021200, 28000510- 60603900 WORK			
Subcontract Price		62,520.00			
Amount Uncompleted		62,520.00			
Subcontractor		ROY'S LAWN CARE			
Type of Work		LANDSCAPING			
Subcontract Price		3,360.00			
Amount Uncompleted		3,360.00			
Subcontractor		PRECISION PAVEMENT MARKINGS			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		5,561.75			
Amount Uncompleted		5,561.75			
Subcontractor		ROADSAFE			
Type of Work		PAVEMENT MARKINGS- TEMPORARY			
Subcontract Price		4,578.75			
Amount Uncompleted		4,578.75			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	76,020.50	0.00	0.00	0.00

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.

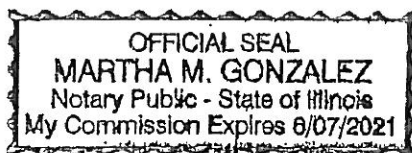
Subscribed and sworn to before me


this 28th day of August, 2018.

  
Notary Public

My commission expires: 6/7/2021

(Notary Seal)



Type or Print Name Louie Veneziano President  
Officer or Director Title  
Signed   
Company H&H Electric Co.  
Address 2830 Commerce Street  
Franklin Park, Illinois 60131



**Illinois Department  
of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62784

**Affidavit of Availability  
For the Letting of 19-00000-00-GM**  
(Letting date)

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	(C-1408)	(C-1418)	(C-1419)	(C-1421)	Awards Pending	
Contract Number	I.D.O.T. 81D03	I.D.O.T. 60W02	N/A	I.D.O.T. 81D57		
Contract With	I.D.O.T.	I.D.O.T.	COPENHAVER CONSTRUCTION	I.D.O.T.		
Estimated Completion Date	08/31/18	08/30/18	08/15/18	07/31/18		
Total Contract Price	1,929,790.12	1,673,279.36	473,778.48	367,251.23		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	13,460.36	802,533.88		14,457.48		846,461.72
Uncompleted Dollar Value if Firm is the Subcontractor			6,544.21			2,304,608.81
Total Value of All Work						2,950,268.53

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	-3,679.04	148,340.93	6,544.21	-4,019.32	0.00	2,379,878.88
Cover and Seal Costs						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signaling						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	-3,679.04	148,340.93	6,544.21	-4,019.32	0.00	2,379,878.88

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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.

	(C-1408)	(C-1418)	(C-1419)	(C-1421)	Awards Pending
Subcontractor	MYS INCORPORATED	MYS INCORPORATED		MCGINTY BROS.	
Type of Work	BIKE PATH REMOVAL	MISCELLANEOUS		LANDSCAPING	
Subcontract Price	8,730.00	113,854.00		18,486.80	
Amount Uncompleted	8,730.00	113,854.00		18,486.80	
Subcontractor	MYS INCORPORATED	ELITE FIBER OPTICS		CLEAN CUT TREE SERVICE, INC.	
Type of Work	CONCRETE WORK	FIBER OPTIC		TREES	
Subcontract Price	69,841.40	28,700.00		1,500.00	
Amount Uncompleted	8,409.40	28,700.00		0.00	
Subcontractor	LANDMARK	CAMPANELLA & SONS, INC.			
Type of Work	CONSTRUCTION LAYOUT	UNDERGROUND			
Subcontract Price	7,500.00	255,630.04			
Amount Uncompleted	0.00	131,875.70			
Subcontractor	ARTEAGA LANDSCAPING	CONTRACTOR SERVICES, INC.			
Type of Work	LANDSCAPING	LANDSCAPING			
Subcontract Price	105,336.00	8,059.75			
Amount Uncompleted	0.00	8,059.75			
Subcontractor	INTEGRITY ENVIRONMENTAL	LANDMARK			
Type of Work	SOIL TESTING	CONSTRUCTION LAYOUT			
Subcontract Price	12,050.00	7,850.00			
Amount Uncompleted	0.00	7,850.00			
Subcontractor	COMED	GEWALT HAMILTON & ASSOCIATES, INC.			
Type of Work	ELECTRICAL SERVICE	OPTIMIZATION & TIMINGS			
Subcontract Price	43,468.74	5,942.00			
Amount Uncompleted	0.00	5,942.00			
Subcontractor		LORIG CONSTRUCTION COMPANY			
Type of Work		MISCELLANEOUS			
Subcontract Price		153,911.50			
Amount Uncompleted		153,911.50			
Total Uncompleted	17,139.40	454,182.95	0.00	18,486.80	0.00

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

Subscribed and sworn to before me

this 28th day of August, 2018.

*Martha M. Gonzalez*  
Notary Public

My commission expires: 6/7/2021



Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





# Illinois Department of Transportation

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

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	(C-1424)	(C-1425)	(C-1426)	(C-1427)	Awards Pending	
Contract Number	I.D.O.T. 66H09	I.D.O.T. 66H14	CDOT PROJECT CMM-6000 (318)	I.D.O.T. 60789		
Contract With	I.D.O.T.	I.D.O.T.	SUMMIT CONSTRUCTION	IROQUOIS PAVING CORPORATION		
Estimated Completion Date	06/30/18	06/30/18	08/31/18	08/31/18		
Total Contract Price	52,730.00	47,665.69	278,360.63	53,657.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	8,671.39	34,831.33				688,984.44
Uncompleted Dollar Value if Firm is the Subcontractor			23,881.05	23,281.90		2,351,969.76
					Total Value of All Work	3,040,934.20

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	8,671.39	34,831.33	23,881.05	23,281.90	0.00	2,470,544.65
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	8,671.39	34,831.33	23,881.05	23,281.90	0.00	2,470,544.65

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Part III. Work Subcontracted to Others

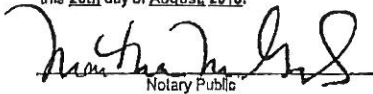
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1424)	(C-1425)	(C-1426)	(C-1427)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

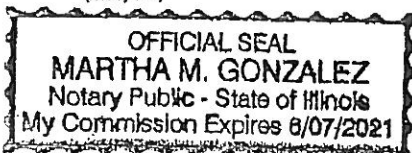
Subscribed and sworn to before me

this 28th day of August, 2018.

  
Notary Public

My commission expires: 6/7/2021

(Notary Seal)



Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



# Illinois Department of Transportation

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

## Affidavit of Availability For the Letting of 19-00000-00-GM (Letting date)

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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1428)	(C-1431)	(C-1433)	(C-1434)	Awards Pending
Contract Number	I.D.O.T. 62C43	SECTION 12-000047-00-CH	I.D.O.T. 62B04	I.D.O.T. 62D44	
Contract With	IROQUOIS PAVING CORPORATION	AUSTIN TYLER CONSTRUCTION, LLC	I.D.O.T.	I.D.O.T.	
Estimated Completion Date	08/31/18	11/30/18	08/30/18	08/31/18	
Total Contract Price	203,873.30	378,799.00	89,428.20	452,328.68	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			74,393.90	84,738.08	828,094.42
Uncompleted Dollar Value if Firm is the Subcontractor	895.00	324,995.45			2,677,880.21
Total Value of All Work					3,505,954.63

### 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.

	Accumulated Totals				
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical	895.00	324,995.45	74,393.90	52,283.55	0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signage					0.00
Cold Milling, Planing & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
					0.00
					0.00
Totals	895.00	324,995.45	74,393.90	52,283.55	0.00

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

Part III. Work Subcontracted to Others

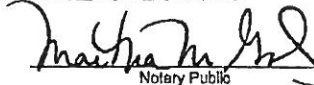
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1428)	(C-1431)	(C-1433)	(C-1434)	Awards Pending
Subcontractor				HAMPTON, LENZEN, & RENWICK, INC.	
Type of Work				REOPTIMIZATION	
Subcontract Price				3,150.00	
Amount Uncompleted				3,150.00	
Subcontractor				INTEGRITY ENVIRONMENTAL	
Type of Work				SPOIL TESTING, ETC.	
Subcontract Price				23,100.00	
Amount Uncompleted				0.00	
Subcontractor				MARKING SPECIALISTS	
Type of Work				PAVEMENT MARKINGS	
Subcontract Price				24,352.37	
Amount Uncompleted				9,302.53	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	12,452.53	0.00

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.

Subscribed and sworn to before me

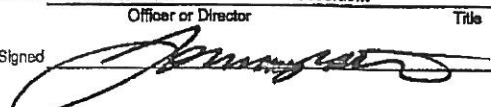
this 28th day of August, 2018.

  
Notary Public

My commission expires: 6/7/2021

(Notary Seal)



Type or Print Name Louis Veneziano President  
Officer or Director Title  
Signed   
Company H&H Electric Co.  
Address 2830 Commerce Street  
Franklin Park, Illinois 60131



# Illinois Department of Transportation

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

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### 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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1435)	(C-1437)	(C-1438)	(C-1440)	Awards Pending
Contract Number	I.D.O.T. 62D98	CITY OF ELGIN BID # 17-034	LAWRENCE AVE. & OCTAVIA AVE.	BELLWOOD - THORNTONS #327	
Contract With	I.D.O.T.	CURRAN CONTRACTING CO.	VILLAGE OF HARWOOD HEIGHTS	NOVAK CONSTRUCTION, INC.	
Estimated Completion Date	08/30/18	08/31/18	08/31/18	08/30/18	
Total Contract Price	1,017,713.88	222,015.20	261,088.30	181,232.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	490,517.50		14,308.50	31,688.05	1,364,606.47
Uncompleted Dollar Value if Firm is the Subcontractor		4,650.00			2,882,510.21
Total Value of All Work					4,047,116.68

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	490,517.50	-608.24	506.50	31,688.05	0.00	3,445,216.26
Cover and Seal Costs						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signaling						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	490,517.50	-608.24	506.50	31,688.05	0.00	3,445,216.26

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 II. Work Subcontracted to Others**

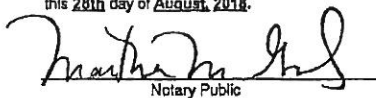
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1435)	(C-1437)	(C-1439)	(C-1440)	Awards Pending
Subcontractor		COMED	LPS PAVEMENT CO.	HAMPTON, LENZINI & RENWICK, INC.	
Type of Work		ELECTRICAL SERVICE	PAVERS	TIMINGS	
Subcontract Price		3,808.24	12,600.00	495.00	
Amount Uncompleted		0.00	0.00	0.00	
Subcontractor		SAM SCHWARZ ENGINEERING	MACKIE CONSULTANTS, LLC		
Type of Work		TIMINGS	LAYOUT		
Subcontract Price		1,350.00	1,200.00		
Amount Uncompleted		0.00	0.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	5,258.24	13,800.00	0.00	0.00

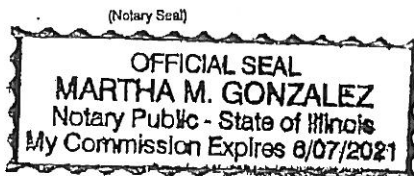
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 28th day of August, 2018.

  
Notary Public

My commission expires: 6/7/2021



Type or Print Name Louie Veneziano President

Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

**STICKNEY-FOREST VIEW LIONS CLUB**

**4126 S. CLINTON AVE.  
STICKNEY, IL 60402**

**RECEIVED**

**SEP 10 2018**

**VILLAGE OF STICKNEY**

September 06, 2018

Mr. Jeff Walik  
Village President  
Stickney, Il 60402

Dear Mr. Walik,

On Friday October 12th and Saturday October 13th, the Stickney Forest View Lions Club will solicit funds to help humanity. Our primary goal is to eliminate blindness from the world in our lifetime and to help the hearing impaired.

No matter the amount of the donation received, those giving will receive a packet of traditional flavored candy.

We ask that you give us the Village's permission to solicit funds throughout the Streets of the community. As you know, we will be "shaking our cans" and offering candy for a donation.

A copy of the liability insurance is attached.

Thank you in advance for your anticipated permission.

Sincerely,



Alan J. Brinker  
Candy Day Chairman 2018  
4126 S. Clinton Ave.  
Stickney, Il 60402

**APPLICATION FOR NON-COMMERCIAL SOLICITATION**  
**Not for Profit Organization**

**Name of Organization:** Girl Scouts of Greater Chicago and Northwest Indiana  
**Address:** 1005 175<sup>th</sup> Street, Homewood, IL 60430

**Person to contact for information:**  
**Linda Miller**  
P:  
E: lmill

**Additional Contact:** Susan Rakis, Director of Product Program  
P: 855-456-8347ext. 2309  
E: srakis@girlscoutsgcnwi.org

Note: The two people named above are requesting permission for the entire jurisdiction of the council. You should not receive requests from local constituents.

**Non-Commercial Solicitation Purpose:** Annual Girl Scout Fall Product and Cookie Program

**Program Dates:** **Fall Product Program:**  
**Order Card Sales:** October 1-21, 2018  
**Delivery of Product:** November 8-11, 2018

**Cookie Program:**  
**Door to Door Order Card Sales:** January 1-21, 2019 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)  
**Delivery of Product:** February 19-March 9, 2019

Arrangements and permission for cookie booths are made directly with local merchants and troop leaders and take place between February and May 2019. Product is sold and paid for at the cookie booth site.

**Hours of solicitation:** As described by ordinance code

**Description of Vehicles used in solicitation:** None as of this request

**Last date of previous requests:** 2017

**Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois/Indiana or any other State or Federal Law of the United States?** No  
If yes, when.





# The Salvation Army

Founded in 1835 by William Booth

DOING THE MOST GOOD™

Metropolitan Division

André Cox  
General

March, 2018

F. Bradford Bailey  
Commissioner  
Territorial Commander

Ms. Audrey McAdams  
Village Clerk  
Village of Stickney  
6533 W. 39th Street  
Stickney, IL 60402

Charles H. Smith  
Lt. Colonel  
Divisional Commander

Dear Ms. Audrey McAdams:

The world has tough problems neighborhoods beset by violence and crime; families torn apart by addiction; children living with hunger, neglect or abuse; and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders on our community to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Donut Days Campaign in the public way (sidewalks, intersections, etc.), and our intent to seek permission from private property owners regarding collections of funds in front of their establishments for our Red Kettle Campaign.

DONUT DAYS CAMPAIGN: Friday & Saturday, June 1st & 2nd 2018

RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 24th 2018

Enclosed is a confirmation form. Please take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please be sure to keep a copy for your records. Scan to email or fax transmittal completed form.

For any additional information, please feel free to call Steven Hill at: 773.205.3574 or email [Steven.Hill@usc.salvationarmy.org](mailto:Steven.Hill@usc.salvationarmy.org). We look forward to hearing from you. Thank you.

Sincerely,

Steve Hill  
Kettle Campaign Manager