# Clerk's Contract and Agreement Cover Page

Year:

2008

Legistar File ID#: 2007-0751

Multi Year:

Amount

\$380,687.00

**Contract Type:** 

Small Construction/Inst

Contractor's Name:

Matthew Paving

Contractor's AKA:

**Execution Date:** 

12/17/2008

**Termination Date:** 

7/31/2008

Renewal Date:

Department:

Parks & Building Maintenance

**Originating Person:** 

Frank Stec

**Contract Description:** 

Orland Park Bike Trail

from Colonial Park to Tinley Creek Forest Preserve



MAYOR Daniel J. McLaughlin

VILLAGE CLERK

David P. Maher

14700 S. Ravinia Ave. Orland Park, IL 60462 (708) 403-6100

January 10, 2008

Mr. Michael Raisutis Matthew Paving, Inc. 7801 W. 112<sup>th</sup> Place Palos Hills, Illinois 60465

RE: NOTICE TO PROCEED
Orland Park Bike Trail

Dear Mr. Raisutis:

This notification is to inform you that the Village of Orland Park has received all necessary contracts, certifications, insurance documents and bonds in order for work to commence on the above stated project as of January 9, 2008. Please find enclosed, your bid bond, which is hereby released as we have received the payment and performance bonds.

Please contact Frank Stec at 708-403-2367 to arrange the commencement of the work.

The Village will be processing a Purchase Order for this contract/service and it will be faxed to your company. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462. Also, your final invoice for this contract/service should state that it is the final invoice pertaining to that Purchase Order.

For your records, I have enclosed one (1) original executed contract dated December 17, 2007 in an amount not to exceed Three Hundred Eighty Thousand Six Hundred Eighty-Seven and No/100 (\$380,687.00) Dollars. If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski

Contract Administrator

cc:

Frank Stec Judy Konow



VILLAGE HALL

TRUSTEES
Bernard A. Murphy
Kathleen M. Fenton
Brad S. O'Halloran
James V. Dodge
Edward G. Schussler III
Patricia Gira



December 17, 2007

Mr. Michael Raisutis Matthew Paving, Inc. 7801 W. 112<sup>th</sup> Place Palos Hills, Illinois 60465

#### NOTICE OF AWARD - Orland Park Bike Trail

Dear Mr. Raisutis:

This notification is to inform you that on December 3, 2007, the Village of Orland Park Board of Trustees approved awarding Matthew Paving, Inc. the contract in accordance with the bid you submitted dated November 12, 2007, for Orland Park Bike Trail for an amount not to exceed Three Hundred Eighty Thousand Six Hundred Eighty-Seven and No/100 (\$380,687.00) Dollars.

In order to begin this project, you must comply with the following within ten business days of the date of this Notice of Award, which is by January 3, 2008.

- 1. I am attaching the Contract for Orland Park Bike Trail. Please sign two (2) copies and return them both directly to me. I will obtain signatures to fully execute the Contract and one original executed Contract will be returned to you.
- 2. Please <u>submit a Certificate of Insurance</u> from your insurance company in accordance with all of the Insurance Requirements listed and agreed to in the bid at minimum <u>and endorsements</u> for a) the additional insured status, b) the waiver of subrogation for General Liability and c) the waiver of subrogation for Workers Compensation. Please have this faxed to my attention at 708-403-9212 for my review before sending the original.
- 3. Please submit Performance and Payment Bonds, dated December 17, 2007. Your Bid Bond will be returned upon receipt of the Performance and Payment Bonds.

Deliver this information directly to me, Denise Domalewski, Contract Administrator, at Village Hall located at 14700 S. Ravinia Ave., Orland Park, IL 60462. The signed Contracts, Insurance Certificate and Endorsements and Performance and Payment Bonds are required to be in place and received at my office prior to the commencement of work on this project. You will be issued a *Notice to Proceed* letter and a purchase order when you are in full compliance with this process. Failure to comply with these conditions within the time specified will entitle the Village to consider your bid abandoned and to annul this Notice of Award. If you have any questions, please do not hesitate to call me at 708-403-6173 or e-mail me at <a href="mailto:ddomalewski@orland-park.il.us">ddomalewski@orland-park.il.us</a>.

Sincerely, **Denise Domalewski**Contract Administrator

# VILLAGE OF ORLAND PARK (Contract for Small Construction or Installation Project)

This Contract is made this 17th day of December, 2007 by and between the <u>Village of Orland Park</u> (hereinafter referred to as the "VILLAGE") and <u>Matthew Paving, Inc.</u> (hereinafter referred to as the "CONTRACTOR").

#### WITNESSETH

In consideration of the promises and covenants made herein by the VILLAGE and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS, the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

The Contract

The Terms and General Conditions pertaining to the Contract

The VILLAGE'S Project Manual for the Work as described in Section 2 hereunder

- The Invitation to Bid
- O The Instructions to the Bidders
- o General Requirements
- Specifications and Drawings, if any

The Bid Proposal dated November 12, 2007, as it is responsive to the VILLAGE's bid requirements

All Certifications required by the VILLAGE

Certificates of Insurance

Performance and Payment Bonds required by the VILLAGE

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to perform the following:

The project work includes earthwork operations, asphalt paving, concrete paving and turf seeding for a bike trail from Colonial Park to Tinley Creek Forest Preserve

(hereinafter referred to as the "WORK") as described in the VILLAGE'S Project Manual and the VILLAGE agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government

Prompt Payment Act (50 ILCS 505/1 et seq.) the following amounts for the WORK:

TOTAL: Three Hundred Eighty Thousand Six Hundred Eighty - Seven No/100 (\$380,687.00) Dollars (hereinafter referred to as the "CONTRACT SUM"). The CONTRACT SUM shall not be increased without the express written consent of the VILLAGE.

<u>SECTION 3: ASSIGNMENT:</u> CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK except to the list of Subcontractors approved by the Village, which approval shall not be unreasonably withheld.

SECTION 4: TERM OF THE CONTRACT: The CONTRACTOR shall commence the WORK of this Contract upon receipt of a Notice to Proceed and shall complete performance of the WORK of this Contract by July 31, 2008, (hereinafter referred to as the "CONTRACT TIME"). Failure to meet the CONTRACT TIME shall be considered an occasion of default under the CONTRACT DOCUMENTS. The CONTRACT TIME shall not be increased without the express written consent of the VILLAGE. Final payment shall be made by the VILLAGE upon inspection of the WORK, completion of any punch list items and after receipt of final release and waiver of liens in accordance with the requirements of the CONTRACT DOCUMENTS. This Contract may be terminated by the VILLAGE for convenience or by either of the PARTIES for default in the performance of the duties of the PARTIES as described in the CONTRACT DOCUMENTS upon thirty (30) day's written notice provided as required herein.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the VILLAGE, its trustees, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its trustees, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the Village or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

Execution of this Contract by the VILLAGE is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: CONTRACTOR agrees to comply with all federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to all applicable provisions of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.)

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS, it shall be considered received if it is 1) delivered in person, 2) sent by registered United States mail, return receipt requested, 3) delivered by messenger or mail service with a signed receipt, 4) sent by facsimile with an acknowledgment of receipt, or 4) by e-mail with an acknowledgment of receipt only if the PARTIES agree separately to use e-mail for providing notice. Notice shall be sent to the following:

To the VILLAGE:

Denise Domalewski, Contract Administrator

Village of Orland Park

14700 South Ravinia Avenue

Orland Park, Illinois 60462

Telephone: 708-403-6173

Facsimile: 708-403-9212

e-mail: ddomalewski@orland-park.il.us

To the CONTRACTOR:

Michael R. Raisutis

Matthew Paving, Inc.

7801 W. 112<sup>th</sup> Place

Palos Hills, IL 60465

Telephone: 708-774-4122

Facsimile: 708-974-0402 e-mail: matthewpavinginc@aol.com

or to such other persons or to such other addresses as may be provided by one party to the other party under the requirements of this Section.

SECTION 8: LAW AND VENUE: The law of the State of Illinois shall apply to this Agreement and venue for legal disputes shall be Cook County, Illinois.

**SECTION 9: MODIFICATION:** This Contract may be modified only by a written amendment signed by both PARTIES.

SECTION 10: COUNTERPARTS: This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Contract shall become effective on the date first	it shown herein and upon execution by duly
authorized agents of the PARTIES.	nge
FOR: THE VILLAGE	FOR: THE CONTRACTOR
By: Gller Dru	By: No Port
Print name: EUEN J. BAER	Print name: Michael F RAISUTIS
Its: INTERIM Village Manager	Its: PRESIDENT
Date: 01/4/08	Date: 12-20-07
1 ( [	
FACSIMILE SIGNATURES SHALL SUFFICE A	AS ORIGINAL
	Initial here if faxing

#### VILLAGE OF ORLAND PARK

Terms and General Conditions for the Contract between THE VILLAGE OF ORLAND PARK (the "VILLAGE") and MATTHEW PAVING, INC. (the "CONTRACTOR") for **ORLAND PARK BIKE TRAIL** (the "WORK") dated **DECEMBER 17, 2007** (the "CONTRACT").

#### ARTICLE 1: DUTIES OF THE PARTIES

#### 1.1 VILLAGE'S RIGHTS AND DUTIES

- 1.1.1 Upon request of the Contractor the Village shall furnish, with reasonable promptness, information necessary for the performance of the Work of the Contract including, where needed, land surveys showing boundaries, topography, the location of utilities and a legal description of the site where the Work is to be performed.
- 1.1.2 The Village shall furnish access to its buildings and the site of the Work as is necessary for the performance of the Work and shall provide, at its own expense, as needed, temporary or permanent easements, zoning and other requirements including removal of encumbrances on the land needed to permit performance of the Work.
- 1.1.3 The Village shall have the right to stop the Work by a written order should the Contractor fail to correct Work not in accordance with the Contract Documents which will remain in effect until the Work is corrected without giving rise to any duty on the part of the Village to stop the Work for the benefit of the Contractor or any other entity.
- 1.1.4 The Village may, if the Contractor does not correct Work to make it conform to the Contract Documents, or cure a default, with reasonable promptness after receiving a written notice from the Village, correct the default itself and deduct the reasonable cost of the correction or cure from the amounts owed to the Contractor.

#### 1.2 CONTRACTOR'S RIGHTS AND DUTIES

- 1.2.1 The Contractor shall perform the Work in accordance with the Contract Documents.
- 1.2.2 The Contractor shall examine existing conditions and take field measurements to facilitate the performance of the Work and shall report to the Village or, where applicable, to the Architect, any errors, inconsistencies or omissions discovered. Contractor is not required to determine whether the Contract Documents conform to applicable local, state or federal statutes, ordinances, codes, rules or regulations, but where such nonconformity is found, Contractor shall report such to the Village, or where applicable, to the Architect.
- 1.2.3 Contractor shall pay for all material and labor necessary for the performance of the Work and, unless agreed otherwise with the Village in a separate written document, for all utilities required such as light, heat and water.
- 1.2.4 Contractor warrants that the Work shall contain material and equipment of good quality that is new and that the Work and workmanship shall be free from defects for one (1) year after final payment or the length of time guaranteed under the warranty provided by the Contractor, whichever is greater. Where there are deficiencies, Contractor agrees to correct them with reasonable promptness after receiving notice of said deficiencies from the Village. All manufacturers' guarantees and warranties shall be delivered to the Village prior to the issuance of final payment.
- 1.2.5 Contractor shall work expeditiously to complete the Work by the agreed upon date and, where necessary to accomplish that goal, shall work overtime without additional

compensation.

- 1.2.6 Contractor shall seek, obtain and pay for all required building permits, licenses, and governmental inspections of the Work.
- 1.2.7 Contractor shall comply with all local, state and federal statutes, ordinances, codes, rules, regulations and all case law pertaining to the performance of the Work, including but not limited to all of the applicable provisions of the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.) and the Illinois Human Rights Act (775 ILCS 5/1-01 et seq.) Neither the Contractor nor its Subcontractors shall engage in any prohibited form of discrimination in employment as defined in the Illinois Human Rights Act. The Contractor shall maintain, and require that its Subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all Subcontractors shall comply with all requirements of the Act including maintaining a sexual harassment policy and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all Subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed under the Contract.
- 1.2.8 Contractor will not be relieved of any obligation to the Village due to failure to examine or receive documents, visit or become familiar with conditions or from facts of which Contractor should have been aware and Village, as existing law may allow, shall reject all claims related thereto.

#### **ARTICLE 2: CONTRACT DOCUMENTS**

- 2.1 The Contract Documents consist of the following items:
  - .1 Agreement between the parties
  - .2 Terms and General Conditions to the Agreement
  - .3 Special Conditions to the Agreement, if any
  - .4 The Project Manual dated October 2007 which includes
    - Instructions to the Bidders
    - Invitation to Bid
    - Specifications and Drawings, if any
  - .5 Accepted Bid Proposal dated November 12, 2007 as it conforms to the bid requirements
  - .6 Addenda, if any
  - .7 Required Certifications
  - .8 Required Certificate of Insurance
  - .9 Performance and Payment Bonds if required

#### ARTICLE 3: PAYMENTS AND COMPLETION

3.1 The Village requires for each Application for Payment, a properly completed Contractor's Affidavit setting out, under oath, the name, address and amount due or to become due, of each subcontractor,

vendor, supplier or other appropriate party included in that payment. For every party listed the Contractor shall also provide a full or partial waiver of lien, as appropriate, before a payment will be made to the Contractor. The Contractor's partial or final waiver of lien must be included. Payment certificates shall not be issued by Architect or payment shall not be made by the Village without such mechanics' lien waivers and contractors' sworn statements unless they are conditioned upon receipt of such waivers and statements.

- 3.2 No certificate shall be issued in favor of the Contractor and no payment will be made by the Village for material not actually installed and built into the Work without written authorization for the Village.
- 3.3 Upon satisfaction of the terms and conditions of the Contract, the Contractor agrees to provide the Village with a final release and waiver of all liens covering all of the Work performed under the Contract relative to the project prior to issuance of final payment. Said final waiver of lien shall identify and state that all Subcontractors have been paid in full and there are no contract balances outstanding and owed to any Subcontractor.
- 3.4 All payments shall be made to Contractor by Village pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.)

#### **ARTICLE 4: TAXES**

4.1 The Village is a public body and is exempt from excise, sales and use taxes and will furnish Contractor with exemption numbers as required. Contractor shall not include any such taxes in its cost figures.

#### ARTICLE 5: INSPECTION OF MATERIALS

5.1 The Village shall have a right to inspect any materials or equipment to be used in carrying out this contract. The Contractor shall be responsible for the contracted quality and standards of all materials, equipment, components or completed work finished under this contract up to the time of final acceptance by the Village. Materials, equipment, components or completed work not complying therewith may be rejected by the Village and shall be removed and replaced by the Contractor at no cost to the Village.

#### **ARTICLE 6: ASSIGNMENT**

- 6.1 The Contractor's duties and obligations under the Contract shall not be assigned without the express written consent of the Village.
- 6.2 Work not performed by the Contractor with its own forces shall be performed by Subcontractors or Sub-subcontractors. The Contractor shall be responsible for management of the Subcontractors in the performance of their Work.
- 6.3 The Contractor shall not contract with anyone to whom the Village has a reasonable objection.
- 6.4 The Contractor shall prepare all Subcontracts and shall have full discretion to negotiate their terms, subject to the Village's reasonable requirements or objections as to form and content.
- 6.5 By appropriate agreement, written where legally required for validity, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by these Documents, assumes toward the Village. Each subcontract agreement shall preserve and protect

the rights of the Village under the Contract Documents with respect to the work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Village. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract agreement which may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

#### ARTICLE 7: GUARANTEES AND WARRANTIES

- 7.1 All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Village before final voucher on the contract is issued.
- 7.2 Contractor shall supply the Village with "as-built" plans prior to the Village making the final payment.

#### **ARTICLE 8: DEFAULT**

- 8.1 If the Contractor fails to begin the work under this contract within the time specified, or fails to perform the Work with sufficient workmen, equipment or materials to insure the completion of said Work within the specified time, or shall perform the work in an unsatisfactory manner, or shall neglect or refuse to remove materials or perform anew such work as shall be rejected as defective or unsuitable by reason of defect in material or workmanship or by reason of noncompliance with the specifications, or shall discontinue the prosecution of the Work, or if the Contractor shall become insolvent or be declared bankrupt, or shall make an assignment for the benefit of creditors, or from any other cause whatsoever shall fail to carry on the Work in an acceptable manner, the Village shall give notice to the Contractor and his surety in writing specifying such failure, delay, neglect, refusal or default, and if the Contractor, within a period of ten (10) calendar days after such notice, shall not proceed in accordance therewith, then the Village shall have full power and authority to declare the forfeiture of this contract, and to forfeit the rights of the Contractor in this contract.
- 8.2 Upon declaration of Contractor's default, the Village may, at his option, call upon the surety to complete the Work in accordance with the terms of this contract or may take over the Work, including any materials and equipment on the work site as may be suitable and acceptable to the Village and may complete the Work by or on its own force account, or may enter into a new contract for the completion of the Work, or may use such other methods as shall be required for the completion of the Work in an acceptable manner.
- 8.3 All costs and charges incurred by the Village, together with the cost of completing the work shall be deducted from any moneys due or which may become due on this contract. In case the expense so incurred by the Village shall be less than the sum which would have been payable under this contract if it had been completed by the Contractor and had not been forfeited by the Village, then the Contractor shall be entitled to receive the difference, and in case such expense shall exceed the sum which would have been payable under this contract, the Contractor and the surety shall be liable and shall pay to the Village the amount of such excess.

#### ARTICLE 9: DISPUTES AND VENUE

9.1 If an Architect or Engineer has contracted with the Village to administer the Contract between Village

4

and Contractor, disputes shall be handled with the involvement of the Architect or Engineer according to the terms of the contract between the Village and the Architect or Engineer and any reference made herein to "Architect" shall be read as "Engineer" where applicable. In any other case, disputes concerning a question of fact under the contract shall be expressed in writing by the parties and, if within seven (7) days after receipt of such notice the parties have disposed of the dispute by agreement, the dispute, as it was expressed in writing by the parties, shall be subject to mediation under terms agreed to by the parties. Pending final decision of a dispute hereunder, the parties shall proceed diligently with the performance of the contract.

9.2 Any legal action taken by either party shall be decided based upon the laws of the State of Illinois and venue for such disputes shall be Cook County, Illinois.

#### ARTICLE 10: CONTRACT TIME

10.1 Time is of the essence of the Contract. Village shall not grant, and Contractor shall not seek damages for delays; however, Village shall grant an increase in the Contract Time for delay not caused by Contractor, its Subcontractors or others for whose actions Contractor is liable.

#### ARTICLE 11: INSURANCE AND INDEMNIFICATION

#### 11.1 Insurance Requirements

11.1.1 The successful bidder shall, within ten (10) business days of said receipt of notice of award of the contract, furnish to the Village a certificate of insurance showing the Village, its trustees, officers, directors, agents, employees, representatives and assigns as additional insureds to the General Liability, Automobile Liability and Umbrella/Excess Liability insurance policies by appropriate endorsement by Contractor's insurer and evidencing the coverages listed below. Such coverages shall be placed with a provider acceptable to the Village, which is licensed to do business in the State of Illinois, and that maintains a minimum A. M. Best rating of A VII. The insurance coverages afforded under the Contractor's General Liability, Automobile Liability and Umbrella/Excess Liability insurance policies shall be primary and non-contributory to any insurance carried independently by the Indemnitees. The policy(ies) shall contain a Waiver of Subrogation in favor of the Additional Insureds as it applies to General liability and Worker's Compensation. Each policy shall bear an endorsement precluding the cancellation, nonrenewal, material modification or reduction of said policies without providing the Village at least thirty (30) days prior notice thereof in writing. All required insurance shall be maintained by the contractor in full force and effect during the life of the contract, and until such time as all work has been approved and accepted by the Village. This provision constitutes the Village's continuing demand for such certificates and endorsement(s) or true and correct copies thereof and the obligation to provide such insurance coverage shall be in full force and effect during the life of the contract. Failure of the Village to request such certificates and endorsements shall not relieve the Contractor of these obligations to provide insurance.

The amounts and types of insurance required are:

.1 <u>Worker's Compensation</u>: STATUTORY coverage for all persons whom the Contractor may employ directly or through subcontractors in carrying out the work under this contract. Such insurance shall hold the Village free and harmless of all personal injuries of all persons whom the Contractor may employ directly or through Subcontractors.

- .2 Employers Liability: \$500,000 minimum liability.
- .3 Comprehensive General Liability; including Bodily Injury and Property Damage.

\$1,000,000 Each Occurrence - Combined Single Limit \$2,000,000 Aggregate - Completed Operations \$2,000,000 Each Occurrence - Blanket Contractual Liability

.4 Comprehensive Automobile Liability, Owned, Non-owned and Hired:

\$1,000,000 for Combined Single Limit.

.5 <u>Umbrella/Excess Liability</u>:

\$2,000,000 Each Occurrence

11.1.2 Contractor shall cause each Subcontractor to maintain insurance of the type specified above. When requested by the Village, Contractor shall furnish copies of certificates of insurance evidencing coverage for each Subcontractor.

#### 11.2 Indemnification

- 11.2.1 The CONTRACTOR shall indemnify and hold harmless the VILLAGE, its trustees, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its trustees, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.
- 11.2.2 The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the Village or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

#### ARTICLE 12: PERFORMANCE AND PAYMENT BONDS

12.1 The Contractor shall furnish Performance and Payment Bonds acceptable to the Village in the full amount of the Contract. Bonds shall be from a surety licensed to do business in Illinois and said surety shall have a minimum A.M. Best rating of A-V. Each Bond shall require a time period during which the

Bond can be called limited only to the extent required by Illinois law.

#### **ARTICLE 13: EXECUTION OF CONTRACT**

13.1 Execution of the Contract between Village and Contractor is contingent upon receipt of required Certificates of Insurance, required signed certifications and required Performance and Payment Bonds.

#### **ARTICLE 14: CHANGES IN THE WORK**

14.1 All changes in the Work must be approved by the Village in a written document. Any change order or series of change orders that increase or decrease the Contract Sum by a total of \$10,000 or more or that increase or decrease the Contract Time by thirty (30) days or more must be accompanied by a written determination signed by the Village or its designee finding that the change was not reasonably foreseeable at the time the contract was signed, the change is germane to the Contract or the change is in the best interest of the Village. Any change increasing the original Contract Sum by fifty percent (50%) or more must be re-bid by the Village as required by law.

#### **ARTICLE 15: TERMINATION**

15.1 The Village may, at any time, terminate the Contract for the Village's convenience and without cause upon written notice to the Contractor and payment for all Work directed to be performed prior to the effective date of termination along with reasonable overhead and profit.

## **BIDDER SUMMARY SHEET**

# Orland Park Bike Trail - Colonial Park to Tinley Creek Forest Preserve Project Name

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of date shown below.

N N
MATTHEW PADING INC
Firm Name
7801 W 112th PL.
Street Address
Paros Hills II. 60465 City State Zip
City State Zip
MICHAEL F. RAISUTIS Contact Name
Contact Name
Signature of Authorized Signee
PRESIDENT
Title
(708) 774-4122
Phone
(708) 974-0402 Fax
MATTHEW PAUME INC. C. AOL COM E-mail address
363 5a 6 3a 6 FEIN#
November 12th 2007
Date
#380,687,00
m Z

Total Bid Price:

#### SECTION 000415 - SCHEDULE OF VALUES

Date: October 2007

RE: Orland Park Bike Trail Project # 04-0387-048-x04-01-08

#### NOTES:

- 1. Bidder to complete Section 000415-Schedule of Values and enter total amount in appropriate space in Section II Bidder Summary Sheet.
- 2. Bidder is responsible for performing all quantity take-offs necessary to complete the work as drawn and specified.
- 3. The successful bidder will be required to enter into a lump sum contract agreement with the owner. No additional payments will be made due to discrepancies between bidder's estimated quantities, owner's estimated quantities, and the actual installed quantities to construct the work as drawn and specified.
- 4. This Schedule of Values form will become part of the Contract Documents and will be used as a basis for reviewing the Contractor's Applications for Payment. The Schedule of Values Unit Prices and 000416-Unit Price Schedule will be used to establish change orders for additions or deductions to the project as approved by the Owner.
- 5. This Schedule of Values form is available in Microsoft Excel format from the landscape architect upon request.

		Bidder's				
Item	Description	Est. Qty.	Unit	Unit Cost	Extended Cost	Subtotal
0 & 1 Contract	0 & 1 Contracting & General Requirements					
Contract	ing Requirements	1	LS		0	
General C	Conditions					
Suppleme	entary Conditions					
General	Requirements	1	LS		5000.00	
Work Re	strictions					
Contract	Modification Procedures					
Unit Price	es					
Payment	Payment Procedures					
Project M	Project Management and Coordination					
Construct	Construction Progress Documentation					
Submittal	l Procedures					
Quality R	Quality Requirements					
Temporar	ry Facilities and Controls					
Execution	Execution Requirements					
Closeout	Procedure					
performa	nce and payment bonds		LS	T	4400.00	
-				Section	on 0 & 1 Subtotal:	9400.00

Site Preparetion				
Silt fence	500	LF	2.50	1250.00
Retrofitting easement wire fence	4	EA	45000	1800.00
			Section	n 02100 Subtotal:
Site Clearing				
Clearing existing vegetation		ACRE		560000
			Section	n 02230 Subtotal:
V Strong Land				
Earthwork  Trail excavation and associated site grading	4284	CY	17	70000
Import / distribute topsoil (allowance)	100	CY	17.00	7282800
import / distribute topson (anowance)	100	CY	32.00	3200.00
			Sectio	n 02300 Subtotal:
Storm Sewerage				
CMP culvert (15" dia.)	108	LF	48.00	5184.00
CMP culvert (6" dia.)	48	LF	30.00	1440.00
Flared end sections (15")	4	EA	550,00	2200-00
Flared end sections (6")	4	EA	300.00	1200-00
		2311		n 02630 Subtotal:
			500010	ii 02000 Subtotali.
Asphalt Concrete Paving				
Standard Trail	11782	SY	1485	174,963,00
Reinforced Trail	600	SY	17.85	10,710
Striping	20000	LF	•20	4000.00
10000		L. Line Strike	Sectio	n 02740 Subtotal:
Concrete Curbs Walks and Paving	The second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the section of t			
Grind depressed curbs at roadway crossings	9	EA	40000	
	9		40000 y Owner	
Grind depressed curbs at roadway crossings	9		y Owner	n 02775 Subtotal:
Grind depressed curbs at roadway crossings Concrete Funriture Pad			y Owner	
Grind depressed curbs at roadway crossings		Ву	y Owner	n 02775 Subtotal:
Grind depressed curbs at roadway crossings Concrete Funriture Pad  Site and Street Furnishings Bench Trash receptacle		By	y Owner Section y Owner y Owner	
Grind depressed curbs at roadway crossings  Concrete Funriture Pad  Site and Street Furnishings  Bench  Trash receptacle  Trail signs	24	By By EA	y Owner Section  y Owner y Owner 26400	6336,00
Grind depressed curbs at roadway crossings  Concrete Funriture Pad  Site and Street Furnishings  Bench  Trash receptacle  Trail signs		By By By	y Owner  y Owner  y Owner  y Owner  26400  26400	6336,00
Grind depressed curbs at roadway crossings  Concrete Funriture Pad  Site and Street Furnishings  Bench  Trash receptacle  Trail signs	24	By By EA	y Owner  y Owner  y Owner  y Owner  26400  26400	6336,00
Grind depressed curbs at roadway crossings Concrete Funriture Pad  Site and Street Furnishings Bench Trash receptacle Trail signs Roadway signs Lawns and Grasses	24 34	By By EA EA	y Owner y Owner y Owner y Owner 26400 Section	6336.00 8976.00 n 02870 Subtotal:
Grind depressed curbs at roadway crossings Concrete Funriture Pad  Site and Street Furnishings Bench Trash receptacle Trail signs Roadway signs  Lawns and Grasses Turf Seed restoration - Seed mix A	24	By By By EA EA	y Owner Section y Owner y Owner 26400 Section	6336.00 8976.00 n 02870 Subtotal:
Grind depressed curbs at roadway crossings  Concrete Funriture Pad  Site and Street Furnishings  Bench  Trash receptacle  Trail signs  Roadway signs  Lawns and Grasses  Turf Seed restoration - Seed mix A  Prairie Seed restoration (east of Selva Lane)	24 34 16000	By By EA EA	y Owner y Owner y Owner 26400 Section	6336,00 8976,00 n 02870 Subtotal:
Grind depressed curbs at roadway crossings Concrete Funriture Pad  Site and Street Furnishings Bench Trash receptacle Trail signs Roadway signs  Lawnsand Grasses Turf Seed restoration - Seed mix A	24 34	By By EA EA EA	y Owner y Owner y Owner y Owner 26400 Section	6336.00 8976.00 n 02870 Subtotal:

BASE BID TOTAL 380,6870

\$ 380,687.00

### SECTION 000416 - SCHEDULE OF UNIT PRICES

Date: October 2007

RE: Orland Park Bike Trail Project # 04-0387-048-x04-01-08

#### NOTES:

- Bidder to enter the unit cost for each item on a basis of the unit given. See Section 001270-Unit Prices for specific information.
- 2. This Schedule of Unit Prices will become part of the Contract Documents and will be used as a basis for payment and to substantiate Change Order requests.
- 3. This Schedule of Unit Prices form is available in Microsoft Excel format from the landscape architect upon request.

Item	Description	Qty.	Unit	Unit Cost
	er-Excavate and Place	1	CY	65.00

END OF SECTION 000416

## **BUSINESS ORGANIZATION:**

Sole Proprietor: An individual whose	signature is affixed to this proposal.
Partnership: Attach sheet and state principals and/or partners. Provide percent of continuous principals and partners are principals are principals are principals are principals and partners are principals are principal are	full names, titles and address of all responsible wnership and a copy of partnership agreement.
Corporation: State of incorporation:  Provide a disclosure of all officers and princincorporation and indicate if the corporation is a	ipals by name and business address, date of
In submitting this proposal, it is understood that reject any or all proposals, to accept an alternary proposal.	nt the Village of Orland Park reserves the right to nate proposal, and to waive any informalities in
In compliance with your Request for Proposundersigned offers and agrees, if this proposal	sals, and subject to all conditions thereof, the is accepted, to furnish the services as outlined.
MATHEW PAVING INC Business Name	(Corporate Seal)
Signature	MICHAEL F. RAISUTIS Print or type name
PRESIDENT	NOVEMBER 12, 2007

# Matthew Paving, Inc.

7801 W. 112th Place
Palos Hills, IL 60465
(708) 974-0412 - Fax (708) 974-0402
Email: MATTHEWPAVINGINC@AOL.COM

**NOVEMBER 12,2007** 

THIS DISCLOSURE IS TO PROVIDE THE NEEDED INFORMATION REGARDING MATTHEW PAVING INC. CORPORATION STAUS.

MATTHEW PAVING INC. 7801 W112TH PLACE PALOS HILLS, IL. 60465

PRINCIPAL OFFICER: MICHAEL F RAISUTIS, PRESIDENT OF MATTHEW PAVING INC. 7801 W 112TH PLACE PALOS HILLS, IL. 60465

PRESIDENT IS THE ONLY OFFICER OF THE COMPANY

DATE INCORPORATED: SEPTEMBER 8, 1987 FILE # 54792832

AUTHORIZED TO DO BUSINESS IN STATE OF ILLINOIS

(1)

# CERTIFICATION OF ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS

IMPORTANT: THIS CERTIFICATION MUST BE EXECUTED.
and say that I am
Signature of Person Making Certification
Subscribed and Sworn To Before Me This 12th Day of November 2, 20001.
Notary Public

OFFICIAL SEAL
Deborah A. Korkosz
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09-05-2010

17

#### SEXUAL HARASSMENT POLICY

Please be advised that pursuant to Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must:

"Have <u>written</u> sexual harassment policies that shall include, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the contractor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department ( of Human Rights) and the Commission (Human Rights Commission); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added)

Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes:

every contract to which the State, any of its political subdivisions or any municipal corporation is a party."
1, MICHAEL F. RAISUTIS, having submitted a bid for MATHEW PAVING, Inc
for ORLAND PARK BIKE TRAIL (General Description of Work Bid on) to the
Village of Orland Park, hereby certifies that said contractor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4).
policy in place in full compliance with 773 1200 572-100 (A) (4).
By:Authorized Agent of Contractor

Subscribed and sworn to before me this 12 day of November , 2007.

Notary Public

OFFICIAL SEAL
Deborah A. Korkosz
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09-05-2010

#### **EQUAL EMPLOYMENT OPPORTUNITY**

**Section** I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- B. That, if it hires additional employees in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.
- E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.
- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to

ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

**Section III.** For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.

ACKNOWLEDGED AND AGREED TO:

BY.

ATTEST:

DATE.

## TAX CERTIFICATION

I, MICHAGL F. RAISWIS , having been first duly sworn depose and state as follows:
I, MICHAEL F. RAISUTIS, am the duly authorized
agent for MATHEW PAUME Inc., which has
submitted a bid to the Village of Orland Park for
ORLAND PARK BIKE TRAIL and I hereby certify (Name of Project)
that MATHEW PAVING Inc. is not
delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or
b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
Ву:
Title: PRESIDENT
Subscribed and Sworn to Before me this 12 <sup>th</sup> Day of November, 200
Notary Public

OFFICIAL SEAL
Deborah A. Korkosz
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09-05-2010

# CERTIFICATION OF COMPLIANCE WITH THE ILLINOIS PREVAILING WAGE ACT (820 ILCS 130/0.01, et seg.)

It is hereby stipulated and certified to the Village of Orland Park, that the undersigned Contractor shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract. The undersigned Contractor further stipulates and certifies that he/she/it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years. In accordance with Public Act 94-0515, the Contractor will submit to the Village certified payroll records (to include for every worker employed on the project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of work each day) on a monthly basis, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Contractor is aware that knowingly filing false records is a Class B Misdemeanor.

Contractor:

BV: Un & Man

(Authorized Officer)

Subscribed and Sworn to before me this 12th day

of November

Notary Public

OFFICIAL SEAL Deborah A. Korkosz NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires 09-05-2010

## APPRENTICESHIP AND TRAINING PROGRAM CERTIFICATION

I, MICHAEL F. RAISUTIS, having been first duly sworn depose and state as follows:
I. MICHAEL F. PAISUTIS , am the duly authorized agent for MATTHEW PAVING INC , which has
submitted a bid to the Village of Orland Park for  OLIANA PARK BIKE TRAIL and I hereby certify  (Name of Project)  that MATHEW PAUNG INC.  (Name of Company)
participates in apprenticeship and training programs approved and registered with the United States Department of Labor Bureau of Apprenticeship and Training.
By: PRESIDENT
Subscribed and Sworn to Before me this Day of \_ 200
Notary Public

OFFICIAL SEAL
Deborah A. Korkosz
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09-05-2010

# REFERENCES

(Please type)	
ORGANIZATION	VILLAGE OF OPLAND PARK
ADDRESS	14700 RAVINIA AUR
CITY, STATE, ZIP	ORLAND PARK IL. 60462
PHONE NUMBER	(708) 362-2367
CONTACT PERSO	N FRANK STEC
DATE OF PROJEC	June 2007 VARIOUS PARK LOCATIONS
	CAK LAWN PARK DISTRICT
ADDRESS	9400 Kenton Aug
CITY, STATE, ZIP	ORK LAWN, IL. 60453
PHONE NUMBER	JOEL CRAIG
CONTACT PERSO	N (708) - 857-22-01
DATE OF PROJEC	T July 2006 PAVING WORK & CENTINAL PARK
	McSHANE CONSTRUCTION
ADDRESS	9550 W. HIGGINS ROAD
CITY, STATE, ZIP	ROSEMONT IL 60018
PHONE NUMBER	(847) 292-4300
CONTACT PERSO	N JERRY ALBOM
DATE OF PROJEC	TUENE 2007 MAINISTREAT TRIANGLE
Bidder's Name:	MATTHEW PAVING Inc.
Signature & Date:	WOU- 7.07

### INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

#### WORKERS COMPENSATION & EMPLOYER LIABILITY

\$500,000 – Each Accident, \$500,000 – Policy Limit \$500,000 – Each Employee Waiver of Subrogation in favor of the Village of Orland Park

#### **AUTOMOBILE LIABILITY**

\$1,000,000 - Combined Single Limit

#### **GENERAL LIABILITY (occurrence basis)**

\$1,000,000 – Each Occurrence \$2,000,000 – General Aggregate Limit \$1,000,000 – Personal & Advertising Injury \$2,000,000 – Products/Completed Operations Aggregate Waiver of Subrogation in favor of the Village of Orland Park

#### EXCESS LIABILITY (Umbrella-Follow Form Policy)

\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate EXCESS MUST COVER: General Liability, Automobile Liability, Workers Compensation

Any insurance policies providing the coverages required of the Contractor, shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, employees and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." If the named insureds have other applicable insurance coverage, that coverage shall be deemed to be on an excess or contingent basis. The policies shall also contain a "Waiver of Subrogation in favor of the Additional Insureds in regards to General Liability and Workers Compensation coverage's." The certificate of insurance shall also state this information on its face. Certificates of insurance must state that the insurer shall provide the Village with thirty (30) days prior written notice of any change in, or cancellation of required insurance policies. The words "endeavor to" and ", but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives" must be stricken from all Certificates of Insurance submitted to the Village. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsement however, shall not be a waiver of the contractor's obligation to provide all of the above insurance.

The bidder agrees that if they are the selected contractor, within ten days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the <u>Village of Orland Park</u>, <u>Denise Domalewski</u>, <u>Contract Administrator</u>, <u>14700 S. Ravinia Avenue</u>, <u>Orland Park</u>, <u>IL 60462</u>. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected bidder and the bid will be awarded to the next lowest bidder or result in creation of a new bid.

ACCEPTED & AGREED THIS 12 DA	AY OF NOVEMBER , 2005 7
wifn	Authorized to execute agreements for:
Signature Michael F. RAISUTIS	Matt Kew PAVING Inc
Printed Name & Title	Name of Company

# CERTIFICATE OF LIABILITY INSURANCE

OP ID TE MATTH-4

DATE (MM/DD/YYYY) 12/20/07

PRODUCER
Columbian Agency
www.columbianagency.com
1005 Laraway Road
New Lenox IL 60451
DI OFF 40F 4400

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

7000	TIGTGIA	ay	road	
New	Lenox	IL	60451	
Phor	ne: 815	-48	5-4100	
INCHES	D			_

INSURER A: AMCO Ins Co

INSURERS AFFORDING COVERAGE

NAIC#

Matthew Paving Inc. 7801 W 112th Pl Palos Hills IL 60465

Allied Prop & Casualty Ins INSURER B: INSURER C Society Insurance

INSURER D: Travelers Property Cas INSURER E:

COVERAGES

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

NSR LTR	ADD'I	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMI	TS
		GENERAL LIABILITY			DATE (IIIIII DDITT)	EACH OCCURRENCE	\$1,000,000
A		X COMMERCIAL GENERAL LIABILITY	MCTO7131542466	04/01/07	04/01/08	DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 100,000
	2	CLAIMS MADE X OCCUR		, , , , , , ,	01,02,00	MED EXP (Any one person)	\$5,000
		X Contractual Liab				PERSONAL & ADV INJURY	\$1,000,000
		X X,C,U				GENERAL AGGREGATE	\$2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:	n- 1	- , -	v a	PRODUCTS - COMP/OP AGG	
		POLICY X PRO-	· · · · · · · · · · · · · · · · · · ·		u u u	T NODGOTO - COMPTOF AGG	\$2,000,000
		AUTOMOBILE LIABILITY				COMPINED CINCLE LINES	
В		X ANY AUTO	BAPC7131542466	04/01/07	04/01/08	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
		- ALL OWNED AUTOS	3 3 3	10		BODILY INJURY	
		SCHEDULED AUTOS				(Per person)	\$
		X HIRED AUTOS X NON-OWNED AUTOS	, **	5		BODILY INJURY (Per accident)	\$
					•	PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY		0		AUTO ONLY - EA ACCIDENT	\$
		ANY AUTO				OTHER THAN EA ACC	\$
Ť		EXCESS/UMBRELLA LIABILITY				AGG	\$
4		X OCCUR CLAIMS MADE	CAA7131542466	04/01/07	04/04/00	EACH OCCURRENCE	\$5,000,000
•		CLAINS MADE	CAA/131342466	04/01/07	04/01/08	AGGREGATE	\$5,000,000
		DEDUCTIBLE					\$
		X RETENTION SNONE				2 0 1 22 71	\$
$\dashv$		KERS COMPENSATION AND			1 N N	WC STATU- OTH-	\$
-	EMPL	OYERS' LIABILITY	WC417387	04/04/05	04/04/00	▲  TORY LIMITS   ER	
-	ANY F	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	WC41/38/	04/01/07	04/01/08	E.L. EACH ACCIDENT	\$1,000,000
	If yes.	describe under IAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	
	OTHE					E.L. DISEASE - POLICY LIMIT	\$1,000,000
	T.es	ased/Rented Equi	OM660920EG103	04/04/05	01/01/5		
		stall Floater	QT6608205C103	04/01/07	04/01/08		\$50,000
ESCI		ON OF OPERATIONS / LOCATIONS / VEHICE	ES / EVOLUCIONS ADDED DV	LENEY CORRECTOR CO.		and the second of the second o	\$100,000

IT IS AGREED THE VILLAGE OF ORLAND PARK, ITS TRUSTEES, OFFICERS, DIRECTORS, AGENTS, EMPLOYEES, REPRESENTATIVES & ASSIGNS ARE PRIMARY/NON-CONTRIBUTORY ADDITIONAL INSUREDS TO GENERAL LIABILITY, AUTO, UMBRELLA/EXCESS IF REQUIRED BY WRITTEN CONTRACT RE: ORLAND PARK BIKE TRAIL. \*WAIVER OF SUBROGATION IN FAVOR OF THE ADD'L INSUREDS APPLIES TO G/L & W/C.

CFR	TIFIC	ATE H	OLE	ER
V-11		$\neg$		

CANCELLATION

VOFORLP

VILLAGE OF ORLAND PARK 14700 S RAVINIA AVE ORLAND PARK IL 60462

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

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	1	V	,00	1		1/	V	vvj	rv

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY,

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

#### COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who is An insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
   The preparing, approving, or failing to pre
  - a. The preparing, approving, or falling to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - Supervisory, inspection, architectural or engineering activities;
- "Bodily injury" or "property damage" occurring after.
  - a- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
  - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All terms and conditions of this policy apply unless modified by this endorsement.

#### WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 09/03/2006

forms a part of Policy No. WC 417387

Issued to MATTHEW PAVING INC.

By SOCIETY INSURANCE

Premium

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

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

Schedule

-Village of Orland Park

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, North Dakota, Ohio, Tennessee, Texas, Utah, Washington, or West Virginia.

WC 00 03 13 (Ed. 04/84) Countersigned by \_\_\_\_\_

**Authorized Representative** 

Bond No	
---------	--

## BID BOND

The American Institute of Architects, AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we	Matthew Paving Inc., 7801 W. 112th Place, P	alos Hills, IL 60465
as Principal hereinafter called the Principal, and Old Rep a corporation duly organized under the laws of the state of are held and firmly bound unto Village of Orland Park, 147	of Wisconsin as Surety, hereinafte	er called the Surety,
as Obligee, hereinafter called the Obligee, in the sum of	Ten Percent of Accompanying Bid	
Dollars (\$10% of Bid ), for the payment of whis said Surety, bind ourselves, our heirs, executors, administ by these presents.	ich sum well and truly to be made, the sa strators, successors and assigns, jointly an	id Principal and the
WHEREAS, the Principal has submitted a bid for Orland I	Park Bike Trail - Colonial Park to Tinley Cree	ek Forest Preserve
NOW, THEREFORE, if the Obligee shall accept the bid with the Obligee in accordance with the terms of such bidding or Contract Documents with good and sufficient the prompt payment of labor and material furnished in the Principal to enter such Contract and give such bond or bonot to exceed the penalty hereof between the amount spobligee may in good faith contract with another party to shall be null and void, otherwise to remain in full force and	id, and give such bond or bonds as may surety for the faithful performance of such the prosecution thereof, or in the event of bonds, if the Principal shall pay to the Objectified in said bid and such larger among perform the Work covered by said bid, to	be specified in the ch Contract and for of the failure of the ligee the difference ount for which the
Signed and sealed this12th	day ofNovember	, 2007
You Marshitz	Matthew Paving Inc.  Principal  By:	(Seal) Name/Title
B. Catheri Witness	By: William D. Miller	(Seal) Attorney-in-Fact

STATE OFIllinois	
COUNTY OFWill	ss.:
5	ovember 2007, before me
personally appeared William D. Miller	to me known, who,
being by me duly sworn, did depose and say:	thathe reside(s) at
New Lenox, Illinois	; thathe is/are the Attorney-in-fact
ofOld Republic Surety Company	, the corporation described
in and which executed the annexed instrumen	t; thathe know(s) the corporate seal of
said corporation; that the seal affixed to said	instrument is such corporate seal; that it was
so affixed by order of the Board of Directors	of said corporation; thathe signed the
same name(s) thereto by like order; and that	the liabilities of said corporation do not ex-
ceed its assets as ascertained in the manner pr	ovided by law.
OFFICIAL SEAL MARCIA MAXWELL TARY PUBLIC, STATE OF ILLINOIS COMMISSION EXPIRES 3-29-2009	Autia Mayurel lotary Public in and for the above County and State)
BOND-3768-A My commis	3-29-2009

My commission expires .

Surety Company Acknowledgment



KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

ROBERT W. KEGLEY, ROBERT H. WALKER, WILLIAM D. MILLER, OF NEW LENOX.

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than ball bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF ONE MILLION FIVE HUNDRED THOUSAND (\$1,500,000) ----- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by deciminating the same printed on the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY of Technical 18, 1982. COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant

when signed by the president, any vice president or assistant vice president, secretary of assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons. RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or

certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its 24TH day of JULY, 2007. corporate seal to be affixed this.

> RPORAT SEAL

Assistant Secretary

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

OLD REPUBLIC SURETY COMPANY

On this 24TH day of JULY, 2007

GERALD C. LEACH , personally came before me,

and RICK A. JOHNSON to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Notary Public

My commission expires: 01/18/2009

CERTIFICATE I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Brookfield, WI this 12th day of

STAR

2007

COLUMBIAN

SEAL

Assistant Secretary



#### PERFORMANCE BOND

The American Institute of Architects. AIA Document No. A312 (December, 1984 Edition) Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address): Matthew Paving Inc. 7801 W. 112th Place Palos Hills, IL 60465

CONSTRUCTION CONTRACT

Date: 12/17/2007

Amount: \$380,687.00

OWNER (Name and Address): Village of Orland Park 14700 S Ravinia Avenue Orland Park, IL 60462

SURETY (Name and Principal Place of Business): Old Republic Surety Company

1501 42nd Street, West Des Moines, IA 50266

BOND

Date (Not earlier than Construction Contract Date): 12/21/2007

Amount: \$380,687.00

Modifications to this Bond:

M None

See Page 2

CONTRACTOR AS PRINCIPAL

Company:

(Corporate Seal)

Description (Name and Location): Orland Park Bike Trail - Colonial Park to Tinley Creek Forest Preserve

Matthew Paving Inc.

Signature:

Name and Title:

(Any additional signatures appear on page 2.)

(FOR INFORMATION Only- Name, Address and Telephone) AGENT or BROKER: Columbian Agency - Bob Walker, 1005 Laraway Road, New Lenox, IL 60451

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3 If there is no Owner Default/ the Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and Surety have received notice as provided in Subparagraph 3.1; and

SURETY

Company:

Old Republic Surety Co

(Corporate Seal)

Signature:

Name and Title:

William D. Miller, Attorney-in-fact

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

- 3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.
- 4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
  - 4.1 Arrange for the Contractor with consent of the Owner, to perform and complete the Construction Contract; or
  - 4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or
  - 4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

- 4.4 Waive its right to perform and complete, arrange for completion, Or obtain a new contractor and with reasonable promptness under the circumstances:
  - .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or
  - .2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its Obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

- **6.1** The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- 6.2 Additional legal design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and
- **6.3** Liquidated damages, or if no liquidated damages are specified in the Construction Contract. actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

- 8 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
- 9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
- 10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.
- 11 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

#### 12 DEFINITIONS

- 12.1 Balance of the Contract Price The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
- **12.2** Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
- 12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.
- 12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

(Snace is provided below for additional			
(Space is provided below for additional	signatures of added parties (Corporate Seal)	other than those appearing o SURETY	
CONTRACTOR AS PRINCIPAL Company:	•	Company:	(Corporate Seal)
A 1-1			
		Address:	
ne and Title:			
Signature:			
ORSC 22119 (10-93)		5. On - One of the second seco	Page 2 of 2



#### PAYMENT BOND

The American Institute of Architects, AIA Document No. A312 (December, 1984 Edition). Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address): Matthew Paving Inc. 7801 W. 112th Place

SURETY (Name and Principal Place of Business): Old Republic Surety Company 1501 42nd Street, West Des Moines, IA 50266

OWNER (Name and Address): Village of Orland Park 14700 S Ravinia Avenue Orland Park, IL 60462

Palos Hills, IL 60465

CONSTRUCTION CONTRACT

Date: 12/17/2007 Amount: \$380,687.00

Description (Name and Location):

(Name and Location): Orland Park Bike Trail - Colonial Park to Tinley Creek Forest Preserve

BOND

Date (Not earlier than Construction Contract Date): 12/21/07

Amount: \$380,687.00

Modifications to this Bond:

None

☐ See Page 2

CONTRACTOR AS PRINCIPAL

SURETY

Company:

(Corporate Seal)

Company:

(Corporate Seal)

Matthew Paving Inc.

Old Republic Surety Company

Signature: .

Name and Title:

Signature:

Name and Title: William D. Miller, Attorney-in-fact

(Any additional signatures appear on page 2.)

(FOR INFORMATION ONLY—Name, Address and Telephone)
AGENT or BROKER: Columbian Agency - Bob Walker, 1005 Laraway
Road, New Lenox, IL 60451

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

- 2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and
- 2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims; demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.
- 3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.
- 4 The Surety shall have no obligation to Claimants under this Bond until:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

- 4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.
- 4.2 Claimants who do not have a direct contract with the Contractor:
  - .1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and
  - .2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
  - .3 Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.

- 5 If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.
- 6 When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:
  - 6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.
  - 6.2 Pay or arrange for payment of any undisputed amounts.
- 7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
- 8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work. 9 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.
- 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
- 11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

- 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.
- 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond. 14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

#### 15 DEFINITIONS

- 15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

  15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
- 15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

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	ures of added parties	, other than those appearing on the co	over page.) (Corporate Seal)
ONTRACTOR AS PRINCIPAL			
ONTRACTOR AS PRINCIPAL		SURETY	(Corporate Seal)
			(Corporate Seal)
ONTRACTOR AS PRINCIPAL ompany:		SURETY	(Corporate Seal)
ONTRACTOR AS PRINCIPAL		SURETY	(Corporate Seal)
ONTRACTOR AS PRINCIPAL ompany:	(Corporate Seal) 	SURETY Company:	(Corporate Seal)
ONTRACTOR AS PRINCIPAL ompany:	(Corporate Seal) 	SURETY Company:	(Corporate Seal)
ONTRACTOR AS PRINCIPAL ompany: nature: me and Title:	(Corporate Seal) 	SURETY Company:  Signature: Name and Title:	(Corporate Seal)
ONTRACTOR AS PRINCIPAL ompany:	(Corporate Seal)	SURETY Company:  Signature: Name and Title:	(Corporate Seal)
ONTRACTOR AS PRINCIPAL ompany:  nature: me and Title:	(Corporate Seal)	SURETY Company:  Signature: Name and Title:	(Corporate Seal)

, the corporation described ; that \_\_he\_\_ is/are the Attorney-in-fact in and which executed the annexed instrument; that \_\_he \_\_ know(s) the corporate seal of ., to me known, who, said corporation; that the seal affixed to said instrument is such corporate seal; that it was ., before me 2007 being by me duly sworn, did depose and say: that \_\_he\_\_ reside(s) at \_ December William D. Miller Old Republic Surety Company New Lenox, Illinois Illinois On this 21st personally appeared \_ COUNTY OF STATE OF \_ of

Mourie Moder the above County and State)

so affixed by order of the Board of Directors of said corporation; that \_\_he\_\_ signed the same name(s) thereto by like order; and that the liabilities of said corporation do not ex-

Surety Company Acknowledgment ceed its assets as ascertained in the manner provided by law.

MARCIA MAXWELL

3-29-2009



KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

ROBERT W. KEGLEY, ROBERT H. WALKER, WILLIAM D. MILLER, OF NEW LENOX, IL

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF ONE MILLION FIVE HUNDRED THOUSAND (\$1,500,000) ----- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant
- when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact of agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 24TH day of JULY, 2007.

Assistant Secretary STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS SEAL

OLD REPUBLIC SURETY COMPANY

On this 24TH day of JULY, 2007

, personally came before me, .

and RICK A. JOHNSON to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation. and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Notary Public

My commission expires: 01/18/2009

#### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

40-0734

SEAL

Signed and sealed at the City of Brookfield, WI this  $21 {
m st}$  day of

NOTAR

PUBLIC

2007

COLUMBIAN

Assistant Secretary