## CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2018-0424 Innoprise Contract #: C18-0088

Year: 2018 Amount: \$825,000.00

Department: PW - Rich R/Kevin L.

Contract Type: Small Construction & Installation

Contractors Name: Advantage Paving Solutions

Contract Description: 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement

Maintenance

MAYOR Keith Pekau

VILLAGE CLERK John C. Mehalek

14700 S. Ravinia Avenue Orland Park, IL 60462 708.403.6100 OrlandPark.org



Kathleen M. Fenton
James V. Dodge
Patricio A. Giro
Carole Griffin Ruzich
Daniel T. Calandriello
Michael F. Carroll

TRUSTEES

July 2, 2018

Mr. David Leisen Advantage Paving Solutions 20502 S. Cherry Hill Road Joliet, Illinois 60433

NOTICE TO PROCEED – 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance

Dear Mr. Leisen:

This notification is to inform you that the Village of Orland Park has received all necessary contracts, insurance documents and bonds in order for work to commence on the above stated project as of July 2, 2018. Please find enclosed, your bid bond, which is hereby released as we have received the payment and performance bonds.

Please contact Rich Rittenbacher at 708-403-6243 or Kevin Lehmann at 708-403-6242 to arrange the commencement of the work.

The Village will be processing a Purchase Order for this contract and it will be emailed 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 or emailed to accountspayable@orlandpark.org. Also, your final invoice for this contract 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 June 22, 2018 in an amount not to exceed Eight Hundred Twenty Five Thousand and No/100 (\$825,000.00) Dollars. If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski

Purchasing & Contract Administrator

Encl:

CC: Kevin Lehmann

Rich Rittenbacher

MAYOR Keith Pekau

VILLAGE CLERK John C. Mehalek

14700 S. Ravinia Avenue Orland Park, IL 60462 708.403.6100 OrlandPark.org



TRUSTEES

Kathleen M. Fenton
James V. Dodge
Potricia A. Gira

Carole Griffin Ruzich
Daniel T. Calandriello

Michael F. Carroll

June 22, 2018

Mr. David Leisen Advantage Paving Solutions 20502 S. Cherry Hill Road Joliet, Illinois 60433

NOTICE OF AWARD – 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance

Dear Mr. Leisen:

This notification is to inform you that on June 18, 2018, the Village of Orland Park Board of Trustees approved awarding Advantage Paving Solutions the contract in accordance with the bid you submitted dated June 11, 2018, for 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance for an amount not to exceed Eight Hundred Twenty Five Thousand and No/100 (\$825,000.00) Dollars based on the proposed unit prices.

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 July 9, 2018.

- Attached is the Contract for 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance. Please sign and return directly to me. I will obtain signatures to fully execute the Contract and one executed Contract will be returned to you.
- Please submit a Certificate of Insurance from your insurance company in accordance with all of the Insurance Requirements listed and agreed to in the bid at minimum and endorsements for a) the additional insured status, b) the waiver of subrogation for General Liability and c) the waiver of subrogation for Workers Compensation.
- In order to properly document your vendor relationship with the Village of Orland Park, your company must provide the Village with a completed W-9 Form.
- I've also included an Electronic Funds Transfer (EFT) Authorization Form. Enrollment is optional, and by authorizing EFTs, you will receive payments from the Village faster and more securely. Additionally, the Village will be able to send you a detailed email notification when payment has been remitted. If you'd like to enroll in EFT payments, complete, sign and return the EFT Authorization Form along with the other documents.
- Please submit Performance and Payment Bonds for the full amount of the contract, dated June 22, 2018. Your Bid Bond will be returned upon receipt of the Performance and Payment Bonds.

Deliver this information directly to me, Denise Domalewski, Purchasing & Contract Administrator, at Village Hall located at 14700 S. Ravinia Ave., Orland Park, IL 60462. The signed Contracts, Insurance Certificate and Endorsements, Performance & Payment Bonds, and completed W-9 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 ddomalewski@orlandpark.org.

Sincerely,

Denise Domalewski

Purchasing & Contract Administrator

cc: Kevin Lehmann Rich Rittenbacher



JUL - 2 2018

Finance Department

# ORLAND PARK

2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance (Contract for Small Construction or Installation Project)

This Contract is made this 22nd day of June, 2018 by and between THE VILLAGE OF ORLAND PARK (hereinafter referred to as the "VILLAGE") and ADVANTAGE PAVING SOLUTIONS (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

- The Invitation to Bid issued May 25, 2018
- The Instructions to the Bidders ITB #18-029
- Exhibit C Work Site Maps with Estimated Quantities
- Exhibit D Special Provisions
- Exhibit E Construction Detoils

Asphalt Maintenance Location Map

The Bid Proposal as it is responsive to the VILLAGE's bid requirements

Unit Price Sheet

Certificate of Compliance

Certificates of Insurance

Performance and Payment Bonds required by the VILLAGE

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

Asphalt repair maintenance associated with roadways, parking lots and multi-use paths for calendar year 2018. The repair methods consist of:

- Povement patching- roadways, parking lots, multi-use paths
- Parking lot and multi-use path pavement crack sealing
- Parking lot pavement sealcoating
- Parking lot pavement marking

#### SPECIAL CONDITIONS:

All work shall be performed in accordance with the latest editions of the following:

- Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction" latest edition, including the latest edition of "Supplemental Specifications and Recurring Special Provisions" (both typically and collectively identified as the "SSRBC").
- "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" (typically identified as the "MUTCD"), latest edition.
- Where applicable, to the Special Provisions contained in Exhibit D

(hereinafter referred to as the "WORK") as described in the VILLAGE'S Project Manual (Bid Documents Exhibits C-E) 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:

Unit Prices - see Unit Price Sheet Bid #18-029

TOTAL: an amount not to exceed Eight Hundred Twenty-Five Thousand and No/100 (\$825,000.00) Dollars (bid amount of \$573,243.50 + contingency for additional work) based on proposed unit prices

(hereinafter referred to as the "CONTRACT SUM"). The CONTRACT SUM shall not be increased without the express written consent of the VILLAGE.

10% retention will be withheld for this project. When final acceptance is obtained the retention will be released in its entirety.

<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 December 31, 2018, (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 defend, 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 damoges 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 low, 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 odverse 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.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of Subcontractor or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The Subcontractor further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

Execution of this Contract by the VILLAGE is confingent 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: FREEDOM OF INFORMATION ACT COMPLIANCE: The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010. This amendment adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the Village of Orland Park has contracted. The Village of Orland Park will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information.

The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village of Orland Park for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village of Orland Park within two (2) business days of the request being made by the Village of Orland Park. The undersigned agrees to indemnify and hold harmless the Village of Orland Park from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village of Orland Park under this agreement.

<u>SECTION 8: NOTICE:</u> 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. Notice shall be sent to the following:

#### To the VILLAGE:

Denise Domalewski
Purchasing & 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@orlandpark.org

#### To the CONTRACTOR:

David Leisen Vice President Advantage Paving Solutions 20502 S. Cherry Hill Road Joliet, Illinois 60433 Telephone: 708-478-7284 Facsimile: 708-479-2180

e-mail: dleisen@advantagepavinginc.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.

<u>SECTION 9: LAW AND VENUE:</u> The law of the State of Illinois shall apply to this Agreement and venue for legal disputes shall be Cook County, Illinois.

<u>SECTION 10: MODIFICATION:</u> This Contract may be modified only by a written amendment signed by both PARTIES.

<u>SECTION 11: COUNTERPARTS:</u> 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 shown herein and upon execution by duly authorized agents of the PARTIES.

FOR: THE VILLAGE OF ORLAND PARK

By: fund fine

Print name: Joseph 5. La Weifs

Print name: David Lusen

Its: Vill Plesident

Date: 6-25-19



#### Small Construction and Installation Contract Terms and General Conditions

Terms and General Conditions for the CONTRACT between THE VILLAGE OF ORLAND PARK (the "VILLAGE") and ADVANTAGE PAVING SOLUTIONS (the "CONTRACTOR") for 2018 Roodway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance (the "WORK") dated June 22, 2018 (the "CONTRACT").

#### ARTICLE 1: DUTIES OF THE PARTIES

#### 1.1. VILLAGE'S RIGHTS AND DUTIES

- 1.1.1. Upon request of CONTRACTOR the VILLAGE shall furnish in a timely and agreed upon schedule and manner, information relevant to the project or project site as requested by the CONTRACTOR and deemed by the CONTRACTOR and the Village to be necessary for the performance of the WORK of the CONTRACT.
- 1.1.2. The VILIAGE shall furnish access to its buildings and the site of the WORK, as is necessary and in the best interests of the VILIAGE, for the performance of the WORK and shall provide, at its own expense as needed, temporary or permanent eosements, zoning and other remedy as may be requested by the CONTRACTOR to remove or reduce restrictions or limitations that negatively affect the CONTRACTOR'S ability to perform the WORK as outlined in the bidding documents and the CONTRACT.
- 1.1.3. The VILLAGE shall have the right to immediately stop the WORK by providing written notice to the CONTRACTOR should the CONTRACTOR fail to correct WORK not in accordance with the CONTRACT Documents which stoppage 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, at the CONTRACTOR'S expense, correct deficiencies in the WORK to make it conform to the CONTRACT.
- 1.1.5. If the CONTRACTOR does not carrect or cure a defoult, with reasonable promptness after receiving a written notice from the VILLAGE, the VILLAGE may, at its aption, carrect the default and deduct the VILLAGE's cost of the correction or cure from the amounts awed 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 throughout the duration of the CONTRACT and shall report to the VILLAGE any errors, inconsistencies or omissions discovered during the

performance of the CONTRACT.

- 1.2.3. CONTRACTOR shall poy for all material, labor and incidental costs necessary for the completion of the WORK.
- 1.2.4. CONTRACTOR warrants that the WORK performed/provided shall be fully compliant with the plans, specifications and bid documents for the WORK. The CONTRACTOR warrants that the WORK shall be free from defects for one (1) year after the final acceptance of the WORK by the VILLAGE, or the length of time guaranteed under the warranty provided by the manufacturer for materials used in the WORK, whichever is greater. Where there are defects and/or deficiencies, following notice of said defects or deficiencies provided to the CONTRACTOR by the VILLAGE, the CONTRACTOR agrees to promptly correct them to the VILLAGE's satisfaction. All manufacturers' guarantees and warranties shall be delivered without variance to the VILLAGE prior to final acceptance.
- 1.2.5. The CONTRACTOR shall perform the work per the terms of the approved schedule and complete the WORK within the terms and time limits of the CONTRACT.
- 1.2.6. The CONTRACTOR shall obtain and pay for all required permits, licenses, fees, inspections and certifications required of or by the WORK.
- 1.2.7. CONTRACTOR shall comply with all local, state and federal statutes, ordinances, codes, rules, and regulations governing the performance of the CONTRACTOR for the completion 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.) The CONTRACTOR shall obtain and preserve per the terms of the Document Retention Laws of the State of Illinois, certified payroll records for all work performed to complete the WORK, including that work performed by all those contractors subordinate to the CONTRACTOR or Subcontractor.
  - 1.2.7.1. This CONTRACT calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires CONTRACTORS and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois of website Department Labor's at; http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.ospx, All CONTRACTORS and Subcontractors rendering services under this CONTRACT must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties. Each CONTRACTOR and Subcontractor participating on this project shall make and keep those records required under Section 5 of the Prevailing Wage Act (820 ILCS 130/5). In conformance with the Act, each CONTRACTOR and/or Subcontractor participating on this Project shall maintain records of all laborers, mechanics and other workers employed by them on this Project, including the following information on each worker: (1) nome; (2) address; (3) telephone number when available; (4) social security number; (5) classification or classifications; (6) hourly wages paid in each pay period; (7) number of hours worked each day; and (8) starting and ending times of each day. These records shall be kept by the participating CONTRACTOR and Subcontractor for a period of not less than three (3) years. Each participating CONTRACTOR and Subcontractor shall submit a monthly certified payroll to the VILLAGE consisting of the above-referenced information as well as

a statement signed by the participating CONTRACTOR or Subcontractor that certifies: (a) the records are true and accurate; (b) the hourly rates paid to each worker is not less than the general prevailing rate of hourly wages required under the Prevailing Wage Act; and (c) the CONTRACTOR or Subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

- 1.2.7.2. Neither the CONTRACTOR nor its Subcontractors shall tolerate or 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, calor, 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 horassment 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 componies as equal opportunity employers in all advertisements for work to be performed under the CONTRACT.
- 1.2.8. CONTRACTOR will not be relieved of any obligation to the VILLAGE under the CONTRACT 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 consists of the following documents and items:
  - 2.1.1. Agreement between the parties
  - 2.1.2. Terms and General Conditions to the Agreement
  - 2.1.3. Special Conditions to the Agreement, if any
  - 2.1.4. The Project Manual dated May 25, 2018 which includes
    - Invitation to Bid
    - Instructions to the Bidders
    - Specifications and Drawings, if any
  - 2.1.5. Accepted Bid Proposal as it conforms to the bid requirements
  - 2.1.6. Addenda, if any
  - 2.1.7. Certificate of Compliance required by the VILLAGE
  - Required Certifications and documents as may be required by other project funding ogencies
  - 2.1.9. Required Certificate of Insurance
  - 2.1.10. Performance and Payment Bonds

#### ARTICLE 3: PAYMENTS AND COMPLETION

- 3.1. The VILLAGE requires for each Request 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 oppropriate 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. Payments shall not be made by the VILLAGE without such 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 moterial not installed or built into the WORK without written authorization from the VILLAGE.
- 3.3. Each participating CONTRACTOR and Subcontractor shall submit a monthly certified payroll to the VILLAGE consisting of the requirements as referenced above in Section 1.2.7.1.
- 3.4. 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.
- 3.5. 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. This shall also apply to Subcontractors, and subcontractors of the Subcontractor. No Requests for Payments associated with the WORK may include any such taxes.

#### ARTICLE 5: INSPECTION OF MATERIALS

5.1. The VILLAGE shall have a right to inspect any materials, equipment or processes used during the performance of this CONTRACT. The CONTRACTOR shall be responsible for the Quality Assurance / Quality Control standards for all materials, equipment, components or completed WORK finished under this CONTRACT, including through the expiration of the warranty period. Materials, equipment, components or completed WORK not complying therewith may be rejected by the VILLAGE and shall be removed and replaced by the CONTRACTOR to the satisfaction of the VILLAGE, at no cost to the VILLAGE within the agreed-upon time period. All material replaced shall be fully warranted as new material

#### 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 far performance of the WORK hereunder 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, 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, ossumes 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 ollow 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, has against the VILLAGE. Where appropriate, the CONTRACTOR sholl require each Subcontroctor to enter into similar agreements with Subsubcontractors. The CONTRACTOR shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the contract 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 the final payment or payment retention will be paid to the CONTRACTOR.
- 7.2. The CONTRACTOR shall supply the VILLAGE with "as-built" plans bearing the signature and seal or stamp, of an Illinois-licensed Professional Engineer 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 in accordance with the terms of the approved schedule or performs the WORK in a monner unacceptable to the VILLAGE, or neglects or refuses to remove materials or perform anew such WORK as has been rejected by the VILLAGE, or if the CONTRACTOR shall become insolvent or be declored 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 a manner required by the CONTRACT, the VILLAGE shall give notice as hereinafter provided to the CONTRACTOR and its surety in writing specifying such failure, delay, neglect, refusal or default, and if the CONTRACTOR, within a period of ten (10) calendar days after the giving of such notice, shall not proceed in accordance therewith, then the VILLAGE shall have full power and authority to declare this CONTRACT and the CONTRACTOR in default, and to forfeit the rights of the CONTRACTOR in this CONTRACT.

- 8.2. Upon declaration of CONTRACTOR's default, the VILLAGE may, at its 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 on the WORK site as may be suitable and acceptable to the VILLAGE and may complete the WORK by its own forces or on its own occount, or may enter into a new contract or contracts for the completion of the WORK, ar moy use such other methods as shall be required for the completion of the WORK in an acceptable manner as the VILLAGE may in its discretion determine.
- 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 to the CONTRACTOR under this CONTRACT. Following any payment due and received by the VILLAGE from the CONTRACTOR's surety following default, if the expense so incurred by the VILLAGE is less than the sum paid to the Village by the surety under this CONTRACT for work remaining, the surety shall be entitled to receive the excess difference paid to the VILLAGE. When such CONTRACTOR default costs incurred by the VILLAGE exceeds the sum paid to the VILLAGE for the work remaining under the CONTRACT, the CONTRACTOR and the surety shall be liable and shall pay to the VILLAGE the full cost of such additional expenses.

#### ARTICLE 9: DISPUTES AND VENUE

- 9.1. Disputes between the VILIAGE and the CONTRACTOR shall be handled according to the terms of the CONTRACT (including all subsequent approved Change Orders) and applicable Law, with the final decision regarding disputes resting with the Village Monager or his or her designee. All 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 not 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 and governed by 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 with respect to all performance time schedules and timely completion of the WORK under the CONTRACT. VILLAGE shall not grant, and CONTRACTOR shall not seek damages for delays. However, VILLAGE shall review a CONTRACTOR's request for additional time, and may at VILLAGE's option and as conditions warrant, grant on increase in the CONTRACT time for delays beyond CONTRACTOR's control and 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 and Automobile Liability policies by appropriate endorsement. 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 insurance policies shall be primary and non-contributory to any insurance carried independently by the Indemnitees. A Waiver of Subrogation in favor of the Additional Insureds shall apply to General liability and Worker's Compensation. 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. 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.

- 11.1.2. The amounts and types of insurance required are defined in Exhibit A, a copy of which is attached hereto and made a part hereof.
- 11.1.3. CONTRACTOR shall cause each Subcontractor to maintain insurance of the type specified in Exhibit A. Prior to CONTRACT acceptance, and at any time when requested by the VILLAGE, CONTRACTOR shall furnish copies of certificates of insurance evidencing coverage for each Subcontractor and Sub-subcontractor.

#### 11.2, Indemnification

- 11.2.1. The CONTRACTOR shall defend, 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 ovenue 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 colled 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 requested by CONTRACTOR and approved by the VILLAGE via an Authorization to Proceed document bearing the signature of the Project Principle for VILLAGE. Any change order or series of change orders that increase or decrease the CONTRACT value by \$10,000 or more, or that increases or decreases the CONTRACT duration beyond the approved project schedule must be accompanied by a written request from CONTRACTOR justifying the additional cost or change in schedule. Within an agreed upon period of time, VILLAGE will provide a response to CONTRACTOR's Change Order or Time request by providing a determination signed by the VILLAGE or its designee finding that the change requested 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 VILLAGE. Any change increasing the original CONTRACT value by fifty percent (50%) or more must be re-bid by VILLAGE as required by law.

#### ARTICLE 15: TERMINATION

15.1. 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 agreed upon reasonable overhead and profit.

#### **EXHIBIT** A

#### Insurance Requirements

#### 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

Additional Insured Endorsement in favor of the Village of Orland Pork

#### 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

Additional Insured Endorsement & Woiver of Subrogotion 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 os 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.

### **BIDDER SUMMARY SHEET**

# Bid#18-029 2018 ROADWAY, PARKING LOT, MULTI-USE PATH ASPHALT PAVEMENT MAINTENANCE

Business Name: Advantage Paving Solutions  Street Address: 2002 S. Cherry Hill Rd					
Street Address: 2000 S. Cherry Hill Rd					
City, State, Zip: Jolet 12 60433					
Contact Name: Dave Leisen					
Title: Vice President					
Phone: 708-478-7284 Fax: 708-479-2180					
E-Mail address: dlessen Dadvan tage paving inc. com					
GRAND TOTAL BID PRICE* \$ 573,243.50					
*Grand Total Bid Price shall be the basis of comparison and use for establishing the amount of the labor and payment and performance bonds and is not to be construed as a lump sum Contract Price. The actual number of units used will determine the final cost of the project.					
<u>AUTHORIZATION &amp; SIGNATURE</u>					
Name of Authorized Signee: DavidC Leisen					
Signature of Authorized Signee:					
Title: Via President Date: 6-11-18					

#### UNIT PRICE SHEET ITB 18-029

#### 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance

The undersigned, having become familiar with the Documents, Construction Plans, and Specifications as designated in the Request for Proposal, hereby proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for and the work described in the following schedule in connection with the construction of the 2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance.

No	Item		Quantity	Unit	Ur	it Price		Amount
1	Remove & Replace Concrete Parking Blocks		83	EA	\$	40.00	\$	3,320.00
2	Portland Cement Concrete Sidewalk 8 Inch		750	SQ FT	\$	9.45	\$	7,087.50
3	Sidewalk Removal		750	SQ FT	\$	3,50	\$	2,625.00
4	B-6 Curb		25	FOOT	\$	42.50	\$	1,062.50
5	Material Excavation		240	CU YD	\$	35.00	\$	8,400.00
6	Hot-Mix Asphalt Surface Removal, 3-1/2"		2,480	SQ YD	\$	5.85	\$	14,508.00
7	Hot-Mix Asphalt Surface Removal, 1-1/2"		1,730	SQ YD	\$	3.15	\$	5,449.50
8	Class D Patches- Full Depth		1,400	TON	\$	114.50	\$	160,300.00
9	Class D Patches- Partial Depth		1,400	TON	\$	116.50	\$_	163,100.00
10	Class D Patches- Multi-Use Path		400	TON	\$	122.00	\$	48,800.00
11	Dugout Pavement		1,840	SQ FT	\$	6.75	\$	12,420.00
12	Preparation Of Base		2,480	SQ YD	\$	0.85	-\$	2,108.00
13	Aggregate Base Repair		300	TON	\$	42.50	\$	12,750.00
14	Aggregate For Temporary Access		10	TON	-\$	35.00	\$	350.00
15	Hot-Mix Asphalt Binder Course, II-19.0, N50		310	TON	\$	82.50	\$	25,575.00
16	Biturninous Materials- Tack Coat		3,570	POUNDS	-\$	0.45	\$	1,606.50
17	Hot-Mix Asphalt Surface Course, Mix "D", N50		390	TON	\$	86.50	\$	33,735.00
18	Hot-Mix Asphalt Speed Bump		3	EACH	\$	750.00	\$	2,250.00
19	Inlet Filters		6	EACH	\$	125.00	-\$	750.00
20	Pavement Marking- Letters & Symbols		213	SQ FT	\$	8.00	\$	1,704.00
21	Pavement Marking - 4" Line		16,650	FOOT	\$	0.45	\$	7,492.50
22	Thermoplastic Pavement Marking - 24" Line		120	FOOT	\$	15.00	\$	1,800.00
23	Curb & Gutter Painting		2,000	FOOT	\$	0.80	\$	1,600.00
24	Crack Routing		15,000	FOOT	\$	0.15	\$	2,250.00
25	Crack Sealing		5,100	POUNDS	\$	2,00	\$	10,200.00
26	Pavement Seal Coating		35,000	SY	\$	1.20	\$	42,000.00
		Total		\$				\$573,243.50

Please enter Total on Bidder Summary Sheet

The foregoing total shall be the basis for establishing the amount of the labor and payment and performance bonds and is not to be construed as a lump sum Contract Price. The actual number of units used will determine the final cost of the project.

Signed: How President

Dated: 6-11-18

ITB 18-029 20

### CERTIFICATE OF COMPLIANCE

Bidders shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Bidder is not responsible.

	_
The undersigned David LISEN (Enter Name of Person Making Certification)	1
as Viu President (Enter Title of Person Making Certification)	
and on behalf of Advantage Paving Solutions, (Enter Name of Business Organization)	
certifies that Bidder is:	
1) A BUSINESS ORGANIZATION: Yes [ ] No [ ]	
Federal Employer I.D. #: 46-43600 (or Social Security # if a sole proprietor or individual)	
The form of business organization of the Bidder is (check one):	
Sole Proprietor Independent Contractor (Individual) Partnership LLC	
Corporation Ilinois 12-13-13 (State of Incorporation) (Date of Incorporation)	
2) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes [X] No []  The Bidder is authorized to do business in the State of Illinois.	

3) ELIGIBILE TO ENTER INTO PUBLIC CONTRACTS: Yes (V) No [ ]

The Bidder is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state ar of the United States.

# 4) SEXUAL HARRASSMENT POLICY COMPLIANT: Yes No []

Please be advised that 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 a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, 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 vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "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."

# 5) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes No [ ]

During the performance of this Project, Bidder agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

#### The Bidder shall:

(I) not discriminate against any employee or applicant for employment 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; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal apportunity 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; (IV) 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 Vendor's obligations under the Illinois Human Rights

Act and Department's Rules and Regulations for Public Contracts, (V) 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; (VI) 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; and (VII) 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 Bidder 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 Bidder will not utilize any subcontractor declared by the Illinois Human

ITB 18-029 15

Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Bidder and any person under which any portion of the Bidder'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 Bidder or other organization and its customers.

In the event of the Bidder'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 the Bidder 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.

# 6) PREVAILING WAGE COMPLIANCE: Yes No [ ]

In the manner and to the extent required by law, this bid is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Bidder or any subcontractor of a Bidder bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 IECS 130 et seq. as amended, Bidder 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 or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at <a href="http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx">http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx</a>).

The undersigned Bidder further stipulates and certifies that 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 Bidder 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 Bidder is aware that knowingly filing false records is a Closs B Misdemeanor.

# 7) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: Yes [ No [ ]

Bidder participates in apprenticeship and training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship.

ITB 18-029

Name of A&T Program:
Brief Description of Program:
TAX COMPLIANT: Yes YAP No []
Bidder is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (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.
AUTHORIZATION & SIGNATURE:
I certify that I am authorized to execute this Certificate of Compliance on behalf of the Bidder set forth on the Bidder Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the bid is genuine and not collusive, and information provided in or with this Certificate are true and accurate.
The undersigned, having become familiar with the Project specified in this bid, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work

ses to provide all utility and Il of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:
Aurel Clumin
Signature of Authorized Officer
David Leisen
Name of Authorized Officer
Vue President
Title
6-11-18
Date

ITB 18-029

8)

## **REFERENCES**

Provide three (3) references for which your organization has performed similar work.

Bidder's Name: Advantage Paving Solutions (Enter Name of Business Organization)
1. ORGANIZATION
ADDRESS
PHONE NUMBER
CONTACT PERSON
YEAR OF PROJECT
2. ORGANIZATION
ADDRESS
PHONE NUMBER
CONTACT PERSON
YEAR OF PROJECT
3. ORGANIZATION
ADDRESS
PHONE NUMBER
CONTACT PERSON
YEAR OF PROJECT

ITB 18-029 19

## Advantage Paving Solutions References

College of DuPage 455 22nd Street Glen Ellyn, IL 60137

Contact: Don Inman - 513-257-1826

DuPage County Health Department
Bill Lindholm
Facilities Supervisor Phone: (630) 221-7142
Email: Bill.Lindholm@dupagehealth.org

Grand Prairie Public Library 3479 W 183<sup>rd</sup> Street Hazel Crest, IL 60429 Contact: Dan Eallonardo — 630-962-6151

Email: dan@icsillinois.com

Bolingbrook Park District 301 Recreation Dr Bolingbrook, IL 60440 Jim Patula – 630-783-6563 Jpatula@bolingbrookparks.org

#### **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
Additional Insured Endorsement in favor of the Village of Orland Park

#### 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 Additional Insured Endorsement & 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 successful Bidder, shall be <u>specifically endorsed</u> 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. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the successful Bidder, 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 successful Bidder's obligation to provide all of the above insurance.

Bidders agree that if they are the successful Bidder, within ten (10) 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 Village of Orland Park, Denise Domalewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. 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 $\dot{M}$ DAY OF $\dot{J}$	2010
Signature Signature	Authorized to execute agreements for:
Printed Nome & Title	Advantag Paving Solutions

ITB 18-029



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/25/2018

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

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

this cartificate abes not containing to the cartificate holder in fed or s	the fide is a fi				
PRODUCER	NAME; L. Mark Spangler				
Cottingham & Butler L. Mark Spangler	PHONE [A/C, No, Ext): 630.420.3400 [FAX (A/C, No); 630.420.	8520			
1770 Park Street, Suite 210	E-MAIL ADDRESS:				
Naperville IL 60563	INSURER(S) AFFORDING COVERAGE				
	INSURER A : Illinois Union Insurance Company	27960			
INSURED ADVPAV1	INSURER B: Westfield Insurance Company	24112			
Advantage Paving Solutions Inc 19148 S. 104th Avenue	INSURER C ;				
Mokena IL 60448	INSURER D:				
	INSURER E :	3			
	INSURER F :	1.5			

COVERAGES CERTIFICATE NUMBER: 292782618 REVISION NUMBER:

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

R R	TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMITS	
3	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR	Y	Y	CMM9663259	3/17/2018	3/17/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea documence)	\$ 1000,000
I		i		1			MED EXP (Any one person)	\$ 5,000
	X Contractual Liab		1	•			PERSONAL & ADV INJURY	\$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER				1		GENERAL AGGREGATE	\$ 2 000,000
	POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$2,000,000
1	OTHER	,						5
1	AUTOMOBILE LIABILITY	Y	Y	CMM9683259	3/17/2018	3/17/2019	COMBINED SINGLE LIMIT (Ea accidem)	\$ 1,000,000
	X ANY AUTO			BODILY (NJURY (Per person)	S			
Ī	OWNED SCHEDULED						BODILY INJURY (Per accident)	S
1	X HIRED X NON-OWNED AUTOS ONLY	j					PROPERTY DAMAGE (Per socident)	s
ſ		2						\$
Ì	X UMBRELLA LIAB X OCCUR	86		CMM9663259	3/17/201B	3/17/2019	EACH OCCURRENCE	\$ 10,000,000
	EXCESS LIAB CLAIMS-MADE	SS LIAB CLAIMS-MADE		AGGREGATE	\$ 10,000,000			
T	DED X : RETENTIONS I				7 1			\$
	WORKERS COMPENSATION		Y	WCP9663528	3/17/2018	3/17/2019	X PER OTH	
H	ANYPROPRIETORIPARTNER/EXECUTIVE	DODOLETORIDA STATE DE VECHTA/E			E L EACH ACCIDENT	\$ 1,000,000		
-	(Mandatory In NH)						E L DISEASE - EA EMPLOYEE	\$ 1.000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L DISEASE - POLICY LIMIT	\$ 1.000,000
Ī	Iruánd Marine Contractors Pollution			CMM9663259 CPYG28997747002	3/17/2018 2/1/2018	3/17/2019 2/1/2019	Leased/Rentad Gen Ag/Each Condition	\$400,000/\$1,000dec

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space in required)
RE 2018 Roadway, Parking Lot, Multi-Use Path Asphait Pavement Maintenance. The Village of Orland Park, its Irustees, officers, directors, agents, employees, representatives and assigns are additional insureds on the general liability and auto liability polices subject to the forms attached to the policies. General Liability, Auto Liability and Workers Compensation policies include a waiver of subrogation in favor of the additional insureds, when required per written contract. Umbrella Follows Form

CERTIFICATE HOLDER	CANCELLATION
Village of Orland Park	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
14700 S Ravinía Ave Orland Park IL 60462-3134	AUTHORIZED REPRESENTATIVE

POLICY NUMBER CMM9663259

COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM GARAGE COVERAGE FORM MOTOR CARRIER COVERAGE FORM TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the Inception date of the policy unless another date is indicated below.

Named Insured: Advantage Paving Solutions, Inc.

Endorsement Effective Date: 03/17/2018

#### SCHEDULE

Name(s) Of Person(s) Or Organization(s): Automatic Status when required by Contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

The Transfer Of Rights Of Recovery Against Others To Us Condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization

O Insurance Services Office Inc 2009

CA 04 44 03 10

COMMERCIAL AUTO

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.



#### **BUSINESS AUTO ENDORSEMENT**

This endorsement modifies insurance provided under the following

#### BUSINESS AUTO COVERAGE FORM

#### SCHEDULE

The coverage provided by this endorsement is summarized below and is intended to provide a general coverage description only. For the details affecting each coverage, please refer to the terms and condilions in this endorsement

- A. Who is An insured broadened:
  - · Additional Insured by Contract, Agreement or Perm I
  - Legally Incorporated Subsidiaries
  - Newly Acquired Organizations
- B. Supplementary Payments
  - · Bail Bonds \$5000
  - Loss of Earnings \$500
- C. Fellow Employee Exclusion Amendment
- D. Coverage Extensions
  - Transportation Expenses
  - · Personal Effects (Excess Basis)
- E. Additional Coverages
  - . Expenses paid for returning a stolen covered auto
  - · Fire Department Service Charge
- Airbag Coverage Accidental Discharge
- Glass Repair Walver of Deductible
- H. Knowledge and Notice of an Accident, Claim or Suit
- Unintentional Fallure To Disclose Hazards 1.
- Worldwide Coverage
- Definitions
  - · Bodily Injury Redefined

In addition to the policy amendments contained in A. through K. listed above, the endorsements listed below will automatically be attached to your policy to complete the coverage provided by the Signature Series Business Auto Endorsament:

- Aud o Visual and Data Electronic Equipment Coverage Added Limits CA 99 60
- Auto Loan/Lease Gap Coverage CA 20 71
- Drive Other Car Coverage Broadened Coverage For Named Individuals (Executive Officers/Spouses) - CA 99 10
- Employee Hired Autos CA 20 54
- Employees As Insureds CA 99 33
- . Hired Auto Physical Damage (Refer to Auto Declarations page)
- Rental Reimbursement Coverage CA 99 21
- . Waiver of Transfer of Rights of Recovery (Waiver of Subrogation) CA 04 44

#### A. WHO IS AN INSURED BROADENED

SECTION II - LIABILITY COVERAGE, ilem A. Coverage, 1. Who Is An Insured is amended to include the following additiona paragraphs:

d. Any legally incorporated subsidiary of yours in which you own more than 50% of the voting stack on the elfective date of this endorsement

However, 'insured' does not include any subsidiary that is an "insured" under any other liability policy or would be an "insured" under such a policy but for its termination or the exhaustion of its limit of insurance.

Coverage under this provision is afforded only for the first 180 days after you acquire or form the organization or until the end of the policy period, whichever comes first.

- e. Any organization you newly acquire or form, other than a partnership or joint venture, and over which you maintain ownership or a majority interest. However, coverage under this provision:
  - (1) Does not apply if the organization you acquire or form is an "insured" under another auto liability policy or would be "insured" under such a policy but for its termination or the exhaustion of its limits of insurance:
  - (2) Does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - (3) Is afforded only for the first 18D days after you acquire or form the organization or until the end of the policy period, whichever comes first.
- Any person or organization with whom you agreed in writing in a contract, agreement or permit, to provide insurance such as is afforded under this policy.

This provision only applies if the written contract or agreement has been executed or permit has been issued, prior to the "bodily injury" or "properly damage".

#### B SUPPLEMENTAL PAYMENTS

SECTION II - LIABILITY COVERAGE, item A. Coverage, 2. Coverage Extensions, a. Supplementary Payments, subparagraphs (2) and (4) are deleted and replaced with the following

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

C. FELLOW EMPLOYEE EXCLUSION AMEND-MENT

SECTION II - LIABILITY COVERAGE, Ilem B. Exclusions, 5. Fellow Employee does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire.

#### D. COVERAGE EXTENSIONS

SECTION III - PHYSICAL DAMAGE COVER-AGE, Item A. Coverage, 4. Coverage Extensions, a. Transportation Expenses is replaced with the following

#### a. Transportation Expenses

We will pay up to \$100 per day to a maximum of \$1,800 for transportation expense incurred by you because of the lotal theft of a covered "auto" of the private passenger type We will pay only for those covered autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

The following is added to from 6. Coverage Extensions:

#### c. Personal Effects

We will pay up to \$500 for the "loss" of your personal effects that are contained in a covered "auto" due to the total theft of the covered "auto". We will pay only for those personal effects that are contained in covered "autos" for which you carry either Comprehensive or Specified Causes Of Loss Coverage.

Our payment for "loss" of or damage to personal effects will apply only on an excess basis over other collectible insurance.

#### E ADDITIONAL COVERAGES

SECTION III - PHYSICAL DAMAGE COVER-AGE, A. Coverage, is amended to include the following additional coverage items.

- 5 We will pay the expense of returning a stolen covered "auto" to you
- 6 Fire Department Service Charge

When a fire department is called to save or protect a covered "auto", its equipment its contents or occupants from a Covered Cause Of Loss, we will pay up to \$1,000 for your fiability for Fire Department Service Charges

- (a) Assumed by contract or agreement prior to loss; or
- (b) Required by local ordinance

No deductible applies to this additional coverage.

F. AIRBAG GOVERAGE - ACCIDENTAL DIS-CHARGE

SECTION III - PHYSICAL DAMAGE COVER-AGE, Item B. Exclusions, subparagraph 3.a. is deleted and replaced with the following:

> Wear and lear, freezing, mechanical or electrical breakdown.

Mechanical breakdown does not apply to the accidental discharge of an airbag.

G. GLASS REPAIR - WAIVER OF DEDUCTIBLE SECTION III - PHYSICAL DAMAGE COVER-

AGE, ilem D. Deductible the following paragraph is added

No deductible shall apply to glass damage if the glass is repaired rather than replaced.

H. KNOWLEDGE AND NOTICE OF AN ACCI-DENT, CLAIM OR SUIT

SECTION IV - BUSINESS AUTO CONDITIONS, Item A. Loss Conditions is amended as follows:

Subparagraph a, under Ilem 2. Duties in The Event Of Accident, Claim, Suit Or Loss, is amended to include the following paragraphs:

This requirement applies when the "accident," claim, "suit" or "loss" is first known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership, or
- An executive officer or insurance manager, if you are a corporation

Subparagraph 5.(2) under 2. Duties In The Event Of Accident, Claim, Suit Or Loss is amended as follows:

> (2) Immediately send us copies of any request, demand, order, notice, summons or legal paper received concerning the claim or "suit."

> > Your employees may know of documents received concerning a claim or "suit". This will not

mean that you have such knowledge, unless receipt of such documents is known to you, any of your executive officers or partners or your insurance manager.

UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Under SECTION IV - BUSINESS AUTO CON-DITIONS. B. General Conditions, 2. Concealment, Misrepresentation Or Fraud is amended to include the following additional paragraph.

If you unintentionally fail to disclose any hazards existing at the inception date of your policy we will not deny coverage under this Coverage Part because of such failure.

#### J. WORLDWIDE COVERAGE

Under SECTION IV - BUSINESS AUTO CON-DITIONS, B. General Conditions, 7, Policy Period, Coverage Territory, subparagraph (5) is deleted and replaced with the following.

- (5) Anywhere in the world if
  - (a) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 45 days or less, and
  - (b) The "insured's" responsibility to pay damages is determined in a "suit" on the ments in the United States of America Puerlo Rio or Canada or in a settlement we agree to
  - (c) If, for such "autos" a "suit" is brought outside the territory described in 7.(1) through 7.(4) above, we will reimburse the insured for defense expenses incurred with our written consent, but we will make no payment, nor will we reimburse the insured for damages

#### K. DEFINITIONS

Upder SECTION V - DEFINITIONS, .tem C. is replaced by the following:

C. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury or death resulting from any of these "Bodily Injury" includes mental anguish or other mental injury resulting from bodily injury".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

#### Name of Person or Organization:

All persons or organizations when you have agreed in writing in a contract or agreement that such persons or organizations be added as an additional insured.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. Section II Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.
- B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:
  - 2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) 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 site of the covered operations has been completed;
- (2) 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.

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### SCHEDULE

Name of Person or Organization:
All persons or organizations when you have agreed in writing in a contract or agreement that
such persons or organizations be added as an additional insured.
Location And Description of Completed Operations:
All locations Designated in a written contract or agreement
Additional Premium:
included

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

#### WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

## WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement modifies insurance provided under the following:

POLICY NUMBER: WCP9663526 EFFECTIVE DATE: 03/17/2018

INSURER: Westfield Insurance Co

CARRIER CODE: 14451

NAMED INSURED: Advantage Paving Solutions, Inc AGENCY NUMBER: 14-2136

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

#### PRINCIPAL:

ANY PERSON OR ORGANIZATION FOR WHOM YOU HAVE AGREED IN WRITING IN A CONTRACT OR AGREEMENT TO WAIVE OUR RIGHT TO RECOVER.

DESCRIBED OPERATIONS: ANY OPERATIONS OF THE INSURED FOR THE PRINCIPAL

MINIMUM PREM/FLAT CHARGE:

\$1500

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

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

Endorsement Effective

Palicy No.

Endorsement No.

Premium

Insured

Insurance Company

Countersigned by

WC 00 03 13 (4-84)

to 1983 National Council on Compensation Insurance

COMMERCIAL GENERAL LIABILITY

#### THIS ENDORSEMENT CHANGES THE POLICY PLEASE READ IT CAREFULLY



#### COMMERCIAL GENERAL LIABILITY CONTRACTORS ENDORSEMENT

This endorsement modifies insurance provided under the following

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Coverage afforded under this expanded coverage endorsement does not apply to any person or organization covered as an additional insured on any other endorsement now or hereafter attached to this Coverage Form

#### SCHEDULE

The coverage provided by this endorsement is summarized below and is intended to provide a general coverage description only. For the details effecting each coverage please refer to the terms and conditions in this endorsement.

- A. Expected or Intended Injury
  - · Reasonable force
- B. Liquor Liability Coverage Extension
- C. Non-Owned Watercraft
  - p increased to 60 feet
- D. Non-Owned Aircraft
- E. Damage To Property Borrowed Equipment
- F. Damage To Premises Rented To You
- G. Personal And Advertising Injury
  - . Contractual Personal and Advertising injury
  - Exclusions
- H. Supplementary Payments
  - . Bail Bonds \$2,500
  - Loss of Earnings \$1,000
- 1. Additional Insureds Automatic Status
  - State or Governmental Agency or Subdivision or Political Subdivision Controlling Interest
  - Managers or Lessors of Premises
  - · Mortgagee, Assignee or Receiver
  - . Owners or Other Interests From Whom Land Has Been Leased
  - . Co-Owners of Insured Premises
  - · Lessor of Leased Equipment
- J. Who is An insured broadened
  - . Joint Ventures / Partnership / Limited Liability Company
  - Health Care Professionals (Incidental Medical Malpractice)
  - Individual Owners of Building are insured's
  - Newly Formed or Acquired Entities
- K. Knowledge and Notice of Occurrence
- L. Other Insurance Condition Amended
- M. Unintentional Fallure To Disclose Hazards
- N. Walver of Transfer Of Rights Of Recovery Against Others To Us Automatic Status
- O. Liberalization
- P. Definitions
  - \* Bodily Injury redefined
  - . Insured Contract redefined
  - Expanded Personal and Advertising Injury definition

#### A. EXPECTED OR INTENDED INJURY

Under SECTION 1, COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE exclusion a. Is replaced with the following:

a. Expected Or Intended Injury

"Bodily Injury" or "property damage" expected or Intended from the standpoint of the insured This exclusion does not apply to "bodily Injury" or "property damage" resulting from the use of reasonable force for the purpose of protecting persons or property.

- B. LIQUOR LIABILITY COVERAGE EXTENSION SECTION 1, COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Item 2. Exclusions c. Liquor Liability is deleted
- C. NON-OWNED WATERCRAFT

Under SECTION 1, COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Item 2. Exclusions g.2(a) is replaced with the following:

(a) Less than 60 leet long, and

#### D. NON-OWNED AIRCRAFT

Under SECTION 1, COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Item 2. Exclusions g. Aircraft, Auto or Watercraft, the following is added:

- (6) An aircraft you do not own provided that:
  - (a) The pilot in command holds a currently effective certificale issued by the duly constituted authority of the United States of America or Canada, designating that person as a commercial or airline transport pilot;
  - (b) It is rented with a trained, paid crew; and
  - (c) It does not transport persons or cargo for a charge.

## E. DAMAGE TO PROPERTY - BORROWED EQUIPMENT

Under SECTION 1, COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Item 2. Exclusions j. is deleted and replaced by the following:

#### j. Damage To Property:

- Property you own, rent or occupy;
- (2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises;
- (3) Property loaned to you,
- (4) Personal properly in the care, custody or control of the insured;
- (5) That particular part of any real properly on which you or any contractors or subcontractors working directly or Indirectly on your behalf are performing operations, if the 'property damage" arises out of those operations; or

(6) That particular part of any real property that must be restored, replaced, or repaired because "your work" was incorrectly performed on it.

Paragraphs (1), (3) and (4) of this exclusion do not apply to:

- (i) "property damage" to tools or equipment loaned to you if the tools or equipment are not being used to perform operations at the time of loss; or
- (II) \*property damage" (other than damage by fire) to premises rented to you or temporarily occupied to you with the permission of the owner or to the contents of premises rented to you for a perlod of seven (7) or lewer consecutive days. A separate limit of Insurance applies to Damage To Premises Rented To You as described in Section III . Limits Of Insurance.

Paragraph (2) of this exclusion does not apply if the premises are "your work" and were not occupied, rented or held for rental by you beyond one year from the date "your work" was completed.

Paragraph (2) of this exclusion does not apply If the premises are "your work" and were never occupied, rented or held for rental by you.

Paragraphs (3), (4), (5) and (6) of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph (6) of this exclusion does not apply to "properly damage" included in the "products-completed operations hazard"

#### F. DAMAGE TO PREMISES RENTED TO YOU

Under SECTION I - COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Item 2. Exclusions, the last paragraph of Item 2. Exclusions is replaced with the following:

Exclusion c. through n. do not apply to damage by fire or explosion to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in Section III - LIMITS OF INSURANCE.

## G. PERSONAL AND ADVERTISING INJURY

Under SECTION 1, COVERAGES, COVERAGE B PERSONAL AND ADVERTISING INJURY LI-ABILITY, Item 2. Exclusions e. Contractual Liability is deleted.

Under SECTION I - COVERAGES, COVERAGE B PERSONAL AND ADVERTISING INJURY LI-ABILITY, the following are added to Item 2. Exclusions:

 Discrimination Relating To Room, Dwelling or Premises

Caused by discrimination directly or Indirectly related to the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any room, dwelling or premises by or at the direction of any insured.

r. Fines or Penallies

Fines or penalties levied or imposed by a governmental entity because of discrimination.

#### H. SUPPLEMENTARY PAYMENTS

Under SECTION 1 - SUPPLEMENTARY PAY-MENTS COVERAGES A AND 8, item 1.b, is replaced with the following:

> b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the "Bodlly Injury" Liability Coverage applies. We do not have to furnish these bonds.

Under SECTION I - SUPPLEMENTARY PAY-MENTS COVERAGES A AND B, item 1.d. is replaced with the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$1,000 a day because of time off from work.
- ADDITIONAL INSUREDS AUTOMATIC STA-TUS

SECTION II - WHO IS AN INSURED is amended to include as an insured any person or organization (called additional insured) described in paragraphs a, through g, below whom you are required to add as an additional insured on this policy under a written contract or written agreement. However the written contract or written agreement must be:

- Currently in effect or becoming effective during the term of the policy; and
- Executed prior to the "bodily injury". "property damage" or "personal injury and advertising injury", but

Only the following persons or organizations are additional insureds under this endorsement and coverage provided to such additional insureds is limited as provided herein:

 State or Governmental Agency or Subdivision or Political Subdivisions

> A state or governmental agency or subdivision or political subdivision subject to the following provisions

- (1) This insurance applies only with respect to the following hazards for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization in connection with premises you own, rent or control and to which this insurance applies.
  - (a) The existence, repair maintenance, erection construction, or removal of advertising signs, awnings canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures, or
  - (b) The construction, erection, or removal of elevators
- (2) This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued appendit or authorization.

This insurance does not apply to "bodily injury", "properly damage" or "personal and advertising injury" arising out of operations performed for the federal government state or municipality

# b. Managers or Lessors of Premises

A manager or lessor of premises but only with respect to tiability arising out of the ownership, maintenance or use of that specific part of the premises leased to you and subject to the following additional exclusions:

This insurance does not apply to

 Any "occurrence" which takes place after you cease to be a tenant in that premises; or (2) Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.

## c. Mortgagee, Assignee or Receiver

A mortgagee, assignee or receiver but only with respect to their liability as mortgagee, assignee or receiver and arising out of the ownership, maintenance, or use of a premises by you.

This insurance does not apply to structural alterations, new construction or demolition operations performed by or for such additional insured

#### d. Owners Or Other Interests From Whom Land Has Been Leased

An owner or other interest from who land has been leased by you but only with respect to liability arising out of the ownership, maintenance or use of that specific part of the land leased to you and subject to the following additional exclusions

This insurance does not apply to

- Any "occurrence" which takes place after you cease to lease that land; or
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.

#### e. Co-owner of Insured Premises

A co-owner of a premises co-owned by you and covered under this insurance but only with respect to the co-owners liability as co-owner of such premises

# 1. Lessor of Equipment

Any person or organization from whom you lease equipment. Such person or organization are insureds only with respect to their liability arising out of the maintenance, operation or use by you of equipment leased to you by such person or organization.

A person's or organization's status as an insured under this endorsement ends when their written contract or written agreement with you for such leased equipment ends

With respect to the insurance afforded these additional insureds, the following exclusions apply: This insurance does not apply:

- To any "occurrence" which lakes place after the equipment lease expires; or
- (2) To "bodily injury", "property damage", or "personal and advertising injury" arising out of the sole negligence of such additional insured.

Any insurance provided to an additional insured designated under paragraphs a, through I, above does not apply to "bodily injury" or "properly damage" included within the "products-completed operations hazard".

As respects the coverage provided under this provision. Paragraph 4.b.(1) of Section IV - Commercial General Liability Conditions is deleted and replaced with the following

# 4. Other Insurance

## b. Excess Insurance

(1) This insurance is excess over:

Any other insurance naming the additional insured as an insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance be either primary or primary and non-contributing. Where required by written contractor written agreement, we will consider any other insurance maintained by the additional insured for injury or damage covered by this endorsement to be excess and non-contributing with thisinsurance

#### J. WHO IS AN INSURED BROADENED

Under SECTION II - WHO IS AN INSURED the following is added to item 1:

f. Joint Ventures / Partnership / Limited Liability Company Coverage

You are an insured when you had an interest in a joint venture, parinership or limited liability company which is lerminated or ended prior to or during this policy period but only to the extent of your interest in such joint venture, partnership or limited liability company. This coverage does not apply:

 Prior to the termination date of any joint venture, limited liability company or partnership; or (2) If there is other valid and collectible insurance purchased specifically to insure the joint venture, legal flability company or partnership.

Under SECTION II - WHO IS AN INSURED, 2.a.(1)(d) is deleted and replaced with the following.

> (d) Arising out of his or her providing or failing to provide professional health care services.

> > This does not apply to nurses, emergency medical technicians or paramedics employed by you to provide health care services, but only if you are not in the business or occupation of providing such professional services.

Under SECTION II - WHO IS AN INSURED the following is added.

- 4. For COVERAGE A and COVERAGE B only, the owner of any building leased to you, but only if the building owner is a shareholder in your corporation or a partner in your partnership insured by this policy, and only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you However, this insurance does not apply:
  - To any "occurrence" or offense which takes place after you cease to be a tenant in the premises; or
  - To structural alterations, new construction or demolition operations performed by or on behalf of the building owner

Under SECTION II - WHO IS AN INSURED, 3.a. is deleted and replaced with the following:

a. Coverage under this provision is afforded only until the end of the policy period or the next anniversary of this policy's effective date after you acquire or form the organization whichever is earlier.

Under SECTION II - WHO IS AN INSURED the last paragraph in this section is deleted and replaced with the following:

Except as provided in 3. above, no person or organization is an insured with respect to the conduct of any current or past joint venture, limited liability company or partnership that is not shown as a named insured in the Declarations.

K KNOWLEDGE AND NOTICE OF OCCURRENCE Under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 2. Duties in the

LIABILITY CONDITIONS, 2. Duties in the Event of Occurrence, Offense, Claim Or Sulf, the following is added:

- The requirement in Condition 2.a. applies only when the "occurrence" or offense is known to:
  - (1) You, if you are an Individual;
  - (2) A partner, if you are a partnership;
  - An "executive officer" or Insurance manager, if you are a corporation, or
  - (4) A manager, if you are a limited liability company.
- The requirement in Condition 2.b. will not be breached unless the breach occurs after such claim or "suit" is known to:
  - (1) You, if you are an individual.
  - (2) A partner, if you are a partnership;
  - An "executive officer" or insurance manager, if you are a corporation, or
  - (4) A manager, if you are a limited liability company.
- g. Your rights under this Coverage Part will not be prejudiced if you fall to give us notice of an "occurrence," offense, claim, or "suit" and that failure is solely due to your reasonable belief that the "bodily injury" or "property damage" is not covered under this Coverage Part. However, you shall give written notice of this "occurrence," offense, claim, or "suit" to us as soon as you are aware this insurance may apply to such "occurrence," offense, claim or "suit."
- L. OTHER INSURANCE CONDITION AMENDED

When required by written contract with any additional insured owner, lessee, or contractor to provide insurance on a primary and noncontributory basis, Condition 4 of Section IV - Commercial General Liability Conditions is deleted and replaced by the following:

4. Other Insurance

If other valid and collectible insurance is available for a loss we cover under Coverage A or B of this Coverage Part, our obligations are limited as follows:

# a. Primary insurance

This insurance is primary and noncontributory except when b. below applies.

# b. Excess Insurance

This insurance is excess over any of the other insurance, whether primary, excess, contingent, or on any other basis:

- That is Fire, Extended Coverage, Builders Risk, Installation Risk, or similar coverage for your work;
- (2) That is Fire insurance for premises rented to you or temporarity occupied by you with permission of the owner; or
- (3) If the loss arises out of the maintenance or use of aircraft, "autos," or watercraft to the extent not subject to Exclusion g of Section 1 - Coverage A.
- (4) If the loss is caused by the sole negligence of any additional insured, owner, lessee, or contractor.

When this insurance is excess, we will have no duty under Coverage A or B to defend the insured against any "suit" If any other insurer has a duty to defend the insured against that "suit." If no other defends, we will undertake to do so, but we will be entitled to the other insured's rights against all those other insur-

When this insurance is excess over other insurance, we will pay only our share of the amount of loss, if any, that exceeds the sum of:

- The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductibles and self-insured amounts under all that other insurance.

We will share the remaining loss, if any with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the limits of insurance shown in the declarations of this Coverage Pari.

# M. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, Item 6. Representations, the following is added:

- d, Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of this policy shall not prejudice the coverage afforded by this policy, provided such failure to disclose all hazards or prior "accurrences" is not intentional.
- N. WAIVER OF TRANSFER OF RIGHTS OF RE-COVERY AGAINST OTHERS TO US - AUTO-MATIC STATUS

Under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, item 8. Transfer Of Rights Of Recovery Against Others To Us is deleted and replaced by the following:

We walve any right of recovery we may have against any person or organization with respect to which the insured has waived its right of recovery.

It is further agreed that work commenced under letter of intent or work order, subject to subsequent reduction to writing, with customers whose customary written contracts would require a walver of recovery rights against them also falls within this blanker walver of recovery rights.

### O. LIBERALIZATION

If we adopt a change in our forms or rules which would broaden coverage for contractors under this coverage form without an additional premium charge, your policy will automatically provide the additional coverage's as of the date the broadened coverage is effective in your state

#### P. DEFINITIONS

Under SECTION V - DEFINITIONS, Item 3. Is deleted and replaced with the following

"Bodlly Injury" means bodlly Injury disability, sickness, or disease sustained by a person, including death resulting from any of these at any time. "Bodlly injury" includes mental anguish or other mental injury resulting from "bodily injury"

Under SECTION V - DEFINITIONS, item 9. is deleted and replaced with the following

- 9. "Insured Contract" means.
  - a. A contract for a lease of premises However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract".
  - b. A sidetrack agreement,
  - c. Any easement or license agreement.

- d An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- a. An elevator maintenance agreement;
- f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the ton tiability of another party to pay for "bodily injury" or "property damage" to a third person or organization.

Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph 1, does not include that part of any contract or agreement:

- (1) That Indemnifies an architect, engineer, or survey or for injury or damage arising out of:
  - (a) Preparing, approving or falling to prepare or approve, maps, shop drawings opinions, reports, surveys, field orders, change orders or drawings and specifications, or
  - (b) Giving directions or instructions, or falling to give

them, if that is the primary cause of the injury or damage; or

(2) Under which the Insured if an architect, engineer or surveyor assumes liability for an injury or damage arising out of the insured s rendering or failure to render professional services including those listed in (1) above and supervisory, inspection, architectural or engineering, activities.

Under SECTION V - DEFINITIONS, (Jem 14, The following is added to the definition of "Personal and advertising injury":

- Discrimination or humiliation that results in injury to the feelings or reputation of a natural person, but only if such discrimination or humiliation is:
  - Not done intentionally by or at the direction of:
    - (a) The insured; or
    - (b) Any "executive officer" director, stockholder, partner, member or manager (if you are a limited liability company) of the Insured.
  - (2) Not directly or indirectly related to the employment, prospective employment, past employment or termination of employment of any person or persons by any insured

# BID BOND

# Hudson Insurance Company 100 William Street, New York, NY 10038

Hudson Insurance Company

100 William Street

New York, NY 10038

(Name, legal status and principal place of business)

SURETY:

CONTRACTOR:

(Name, legal status and address) Advantage Paving Solutions, Inc. 20502 S. Cherry Hill Road

Joliet, IL 60433

OWNER:

(Name, legal status and address) Village of Orland Park 14700 S. Ravinia Ave., Orland Park, IL 60462

BOND AMOUNT:

10% of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surery bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surery admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and scaled this 8th day of June	2018
Wilness)	Advantage Paving Solutions, Inc.  (Principfi) (Seal)  (Title)  Hudson Ensurance Company
Amm Slybol	(Surety) (Surety) (Seal) (Tille) Attorney-In Fact Dawn-Denise Szpisjak



# BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Lewis Mark Spangler, Lynn M. Blaylock, Dawn-Denise Szpisjak and Maureen Rott

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 7th day of November \_\_, 20 \_17 \_\_ at New York, New York. (Comorate seal).

Augst Unice Darles (	
Dina Daskalukis, Corporate Secretary	

STATE OF NEW YORK COUNTY OF NEW YORK

HUDSON INSURANCE COMPANY

On the 7th day of November , 20 17 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Scal)

STATE OF NEW YORK

COUNTY OF NEW YORK

ANN M. MURPHY Notary Public, State of No No. 01MU6067553 Qualified in Nassau County

Commission Expires December 10, 2021

CERTIFICATION

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Company this \_ & \_ day of / Jone (Corporate scal)

Dina Daskalakis, Corporate Secretary

# Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

# Payment Bond

#### CONTRACTOR:

(Name, legal status and address) Advantage Paving Solutions, Inc. 20502 S Cherry Hill Road Joliet, IL 60433

# OWNER:

(Name, legal status and address) Village of Orland Park 14700 S Ravinia Avenue Orland Park, IL 60462

#### SURETY:

(Name, legal status and principal place of business) Hudson Insurance Company 100 William Street New York, New York 10038

Mailing Address for Notices Hudson Insurance Company Attention: Surety Claims Department 1001 4th Avenue, Suite 1700 Seattle, WA 98154

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Bond #ASA1928-10630

Any singular reference to Contractor, Surety. Owner or other party shall be considered plural where applicable.

# CONSTRUCTION CONTRACT

Date: June 22nd, 2018

Amount: \$ 825,000.00 Eight Hundred Twenty-five Thousand Dollars And Zero Cents

Description.

(Name and location)

2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance

BOND

Date: June 25th, 2018

(Not earlier than Construction Contract Date)

Amount: \$ 825,000.00 Eight Hundred Twenty-five Thousand Dollars And Zero Cents

Modifications to this Bond:

⋉ None

See Section 18

CONTRACTOR AS PRINCIPAL

Company:

(Corporate Seal)

SURETY Company:

Advantage Paving Solutions, Inc.

Hudson Insurance Company

and Title:

Signature:

Name and Title:

Dawn-Denise Szpisjak, Attorney-In-Fact

(Corporate Seal)

(Any additional signatures appear on the last page of this Payment Bond)

IFOR INFORMATION ONLY - Name, address and telephone)

AGENT or BROKER:

Cottingham & Butler Insurance 1770 Park St. Suite 210 Naperville, IL 60563

OWNER'S REPRESENTATIVE:

(Architect. Engineer or other party")

S-2149/AS 8/10 Page 1 of 4

- § 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
- § 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
- § 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.
- § 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.
- § 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:
- § 5.1 Claimants, who do not have a direct contract with the Contractor,

(

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).
- § 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).
- § 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.
- § 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
- § 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
- § 7.2 Pay or arrange for payment of any undisputed amounts.
- § 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.
- § 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
- § 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

S-2149/AS 8/10 Page 2 of 4

- SAOTE Control III to be listed to One of Chinase and the Control Contr
- § 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.
- § 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
- § 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2. or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
- § 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.
- § 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
- § 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

# § 16 Definitions

- § 16.1 Claim. A written statement by the Claimant including at a minimum:
  - .1 the name of the Claimant.
  - .2 the name of the person for whom the labor was done, or materials or equipment furnished;
  - .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract:
  - .4 a brief description of the labor, materials or equipment furnished;
  - .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract:
  - .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim:
  - .7 the total amount of previous payments received by the Claimant; and
  - .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.
- § 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.
- § 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

- § 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- § 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.
- § 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.
- § 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

**CONTRACTOR AS PRINCIPAL** 

Company:

(Corporate Seal)

(Corporate Seal)

Advantage Paving Solutions, Inc.

Address

Signature: Name and Title:

David Liven Vice 20502 S. Cherry Hill Road

Jaliet, IL 60433

SURETY Company:

Hudson Insurance Company

Name and Title: Dawn-Denise Szpisjak, Altone In-Fact

Address

+



# **POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

# Lewis Mark Spangler, Lynn M. Blaylock, Dawn-Denise Szpisjak and Maureen Rott

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Ten Million Dollars (\$10,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly

on this 7th day of November, 20 17 at New York, New York.

**HUDSON INSURANCE COMPANY** Attest...! Dina Daskalakis Corporate Secretary Senior Vice President STATE OF NEW YORK COUNTY OF NEW YORK. , 20 17 before me personally came Michael P. Cifone to me known, who being by me duly sworn did \_ day of \_ November \_ depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the 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, and that he signed his name thereto by the order (Notarial Scal) ANN M. MURPHY Notary Public, State of New No. 01MU6067553 Qualified in Nassau County Commission Expires December 10, 2021 CERTIFICATION STATE OF NEW YORK COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorneys or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretoforc or hereafter, being hereby adopted by the Company as the original signature of such officer and the original scal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

timess the hand of the undersigned and the scal of said Corporation this 25th day of June , 20 1

Dina Daskalakis, Corporate Secretary

# Document A312™ - 2010

Conforms with The American Institute of Architects AIA Document 312

# Performance Bond

CONTRACTOR:

(Name, legal status and address)
Advantage Paving Solutions, Inc.
20502 S. Cherry Hill Road
Joliet, IL 60433

OWNER:

(Name, legal status and address) Village of Orland Park 14700 S. Ravinia Avenue Orland Park, IL 60462 SURETY:

(Name, legal status and principal place of business)
Hudson Insurance Company

100 William Street

New York, New York 10038

Mailing Address for Notices Hudson Insurance Company Attention, Surety Claims Department 1001 4th Avenue, Suite 1700

Seattle, WA 98154

Bond # ASA1928-10630

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable

CONSTRUCTION CONTRACT

Date: June 22nd, 2018

Amount: \$ 825,000.00

Eight Hundred Twenty-five Thousand Dollars And Zero Cents

Description:

(Name and location)

2018 Roadway, Parking Lot, Multi-Use Path Asphalt Pavement Maintenance

BOND

Date: June 25th, 2018

(Not earlier than Construction Contract Date)

Amount: \$ 825,000.00

Eight Hundred Twenty-five Thousand Dollars And Zero Cents

Modifications to this Bond:

None

Sec Section 16

CONTRACTOR AS PRINCIPAL

(Corporate Seal)

SURETY Company:

(Corporate Seal)

Advantage Paving Solutions, Inc.

Hudson Insurance Company

Signature:

Company:

Name and Title:

VICE Proces

Signature

Name and Title:

Dawn-Denise Szpisjak, Attorney-In-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY - Name, address and telephone)

AGENT or BROKER:

Cottingham & Butler Insurance 1770 Park St. Suite 210 Naperville, IL 60563 OWNER'S REPRESENTATIVE:

(Architect Engineer or other party )

- § 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
- § 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.
- § 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after
  - the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default:
  - .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
  - .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
- § 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
- § 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions.
- § 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
- § 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors:
- § 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
- § 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:
  - .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
  - .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
- § 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

- § 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for
  - .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
  - .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
  - .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- § 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.
- § 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.
- § 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
- § 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
- § 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.
- § 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

# § 14 Definitions

- § 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract
- § 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
- § 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
- § 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- § 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.
- § 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

**CONTRACTOR AS PRINCIPAL** 

Company:

(Corporate Seal)

Advantage Paving Solutions, Inc.

Signature:

Name and Title: David LUSY V (
Address 20502 S. Cherry Hill Road

Joliet, IL 60433

SURETY

Company:

Hudson Insurance Company

(Corporate Seal)

Signature:

Name and Title: Dawn-Denise Szpisjak, Akorney-In-Fact

Address

S-1852/AS 8/10 Page 4 of 4



# POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

# Lewis Mark Spangler, Lynn M. Blaylock, Dawn-Denise Szpisjak and Maureen Rott

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Ten Million Dollars (\$10,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly on this 7th day of November, 20 17 at New York, New York. HUDSON INSURANCE COMPANY Auest... Dina Daskalakis Michael P. Clione Corporate Secretary Senior Vice President STATE OF NEW YORK COUNTY OF NEW YORK. SS. , 20 17 before me personally came Michael P. Cifone to me known, who being by me duly sworn did On the 7th day of November depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that which take the tast of said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto bythic order (Notarial Scal) ANN M. MURPHY Notary Public, State of New No. 01MU6067553 Qualified in Nassau County Commission Expires December 10, 2021 CERTIFICATION STATE OF NEW YORK COUNTY OF NEW YORK SS

The undersigned Dina Daskalakls hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27<sup>th</sup>, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorneys or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Kimess the band of the undersigned and the scal of said Corporation this

Dina Daskalakis, Corporate Secretary