

1-80

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TO BE EXECUTED IN DUPLICATE

BOOK 1:

**PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND
EXECUTION DOCUMENTS**

CONTRACT NO. 1474

**KELLY CURIE GAGE PARK HIGH SCHOOL
5400 S. ST. LOUIS AVE
NEW CONSTRUCTION
CPS-29
5170**

PUBLIC BUILDING COMMISSION OF CHICAGO



Mayor Richard M. Daley
Chairman

Erin Lavin Cabonargi
Executive Director

Room 200
Richard J. Daley Center
50 West Washington Street
Chicago, Illinois 60602
312-744-3090
www.pbcchicago.com

Any contract entered into as a result of this bid process is governed by: Book 1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts (with Community Hiring Requirement);" Book 2A "Standard Terms and Conditions Procedures Manual;" and Book 3 "Technical Specifications" and the drawings.

JUNE 2008

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I. INTRODUCTION

Thank you for your interest in bidding on this project, which is being undertaken by the Public Building Commission of Chicago. The Public Building Commission of Chicago (hereafter, the PBC, or Commission) is a municipal corporation with a statutory mandate to procure and award contracts for the construction of public buildings in the City of Chicago, and to oversee the construction of those public buildings until they are turned over to the user agency that will own and operate each new facility.

This is the first page of text of Book 1, which along with Book 2, Book 2A, Book 3, and the project drawings, comprise the PBC's construction contract. The balance of this Book 1 provides a brief description of the project, instructions for completing and submitting your bid, the bid pages, and the forms which must accompany your bid. Book 2 is the Standard Terms and Conditions of the contract. Book 2A is the Standard Terms and Conditions Procedures Manual. Book 3 is the Technical Specifications for the work to be performed on this project. The PBC's architect or engineer for the project will provide the drawings and other documents that may be necessary for you to bid on and/or perform the work. Each of the Books, along with the drawings and any other documents prepared by the PBC, its architect or engineer, are Contract Documents. Collectively, the Contract Documents comprise the Contract. The Contract Documents are defined in Section 1 of Book 2, Standard Terms and Conditions.

II. PROJECT INFORMATION

A. General Information

1. Bids will be received by the Public Building Commission of Chicago for the following Project in accordance with the Contract Documents set forth below:

**KELLY CURIE GAGE PARK HIGH SCHOOL
5400 S. ST. LOUIS AVE
NEW CONSTRUCTION
CPS-29
5170**

Bidders must be pre-qualified by the PBC to bid on this Project.

2. General Description of Scope of Work:
 - a. As further described in the detailed specifications, construct new 206,000 SF High School and adjunct facilities. LEED® Silver Certification.
 - b. This description of Work is intended to be general in nature and is neither a complete description nor a limitation of the Work to be performed.
3. Construction Budget: \$67,000,000.00 (excluding Allowances and Commission's Contingency Funds).
4. User Agency: Chicago Public Schools
5. Project is located in Ward: 14th, Alderman, Edward Burke
6. For purposes of the project community hiring requirement (if applicable) and the community hiring bonus "Residents of the project community" shall mean persons domiciled within the Gage Park and 14th Ward Community Areas (refer to Exhibit #3 Community Area Map).

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7. Requests for Information: send to Public Building Commission of Chicago, Attn: Janice Meeks, Senior Contract Officer by (email) janicemeeks@cityofchicago.org or (fax) 312-744-3572
8. Documents Available at: Best Imaging, 20 E. Randolph, Chicago, IL 60601, tel: 312-357-9050
9. Online Construction Documents Available at: <http://www.drawingdepot.com/?PBC>
10. Pre-Bid Meeting Date, Time, and Location: **Tuesday, July 1, 2008 at 10:00AM** in the 2nd Floor Board Room, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602
11. Technical Review Meeting: **Tuesday, July 8, 2008 at 9:00AM, room CL115**
12. Bid Opening Date and Time: **Thursday, July 24, 2008 at 2:00PM**
13. Amount of Bid Deposit: **5% amount of bid**
14. Amount of Commission's Contingency Fund: **\$1,300,000.00**
15. Document Deposit: **N/A**
16. Cost for Additional Documents (per set): **At the Contractor's own expense.**
17. MBE/WBE Contract Goals: **24% MBE and 4% WBE**

B. Time of Completion

Substantial Completion of the Work must be achieved no later than **638** Days after the Notice to Proceed.

C. Commission's Contingency Fund

1. The Commission's Contingency Fund for this project is: **\$1,300,000.00**.
2. The Commission has established this Contingency Fund for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contingency Fund sum shall be included as an allowance in the Base Bid. In the event that any or all of the Contingency Fund remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Contingency Fund shall remain with the PBC.

D. Copies of Drawings and Specifications Furnished

The Commission will furnish to the Contractor one (1) set of electronic documentation and one (1) hard copy set of Drawings and Specifications for the execution of the Work. The Contractor is responsible for obtaining additional copies at its own cost.

E. Liquidated Damages

1. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in Paragraph B above. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work within the time specified, or any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of:

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Substantial Completion of Phase (s), Milestones, or Project	\$5,000 per Day
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not as a penalty but as liquidated damages for the breach of contract occurring each and every Day that the Contractor after the time stipulated in the Contract for completing the Work.

2. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.
3. Substantial Completion of the Work is defined in Book 2, Section 1.01.30.

F. Prevailing Wage Rates

1. Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are attached to Book 1 as Exhibit 1. One resource for determining the current prevailing wage rate is the Internet site www.state.il.us/agency/idol/CM/countym.htm maintained by the State of Illinois Department of labor.

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III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions to Bidders, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); Standard Terms and Conditions Procedures Manual (Book 2A) Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder will be responsible for all errors in its bid resulting from failure or neglect to comply with these instructions.

B. Interpretations of Addenda

The Commission will not furnish oral interpretations of Contract Documents, before or subsequent to the award of a contract. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the PBC, attn: Janice Meeks, Senior Contract Officer, email; janicemeeks@cityofchicago.org or by fax 312-744-3572. Every interpretation or revision will be in the form of an addendum to the Contract Documents and, when issued, will be on file in the office of the Commission. Although all addenda will be faxed, e-mailed, or mailed to each Bidder obtaining Contract Documents, it shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto and all Bidders shall be bound by such addenda, whether or not received by the Bidders.

C. Inspection of Site

Bidder shall inspect the Site to become familiar with the conditions relating to the Work to be performed, the facilities involved, and the difficulties and restrictions attending the performance of this Contract. Failure of the Bidder to visit the Site shall not relieve or alter the Bidder's responsibility for completing the Work as required by the Contract Documents.

D. Pre-Qualification of Bidders

1. Unless otherwise indicated in Part II "Project Information," the Commission has previously issued Request for Qualifications (RFQ) to approve the qualifications of firms to perform work on the Project. Responses to the RFQ were evaluated by the Commission on the basis of the criteria set forth in the RFQ. Notice of pre-qualification has been provided by the Commission to all firms "pre-qualified," and only firms that have received notification of pre-qualification are eligible to bid on this Contract. Pre-qualified firms are eligible to bid either as the entity that was pre-qualified or as a joint venture with another firm, provided that the pre-qualified firm has a controlling interest in the joint venture.
2. The Commission reserves the right to take such steps as it deems necessary to determine the continuing qualifications of the Bidder to adequately perform the requirements of the Contract, and the Bidder shall furnish to the Commission all information and data requested for this purpose. Failure of the Bidder to cooperate with the Commission in its investigation or submit any additional documents requested by the Commission shall be grounds for disqualification.

E. Evidence of Continuing Qualifications of Bidder

1. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation

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to the Commission, or had failed to perform faithfully any previous contract with the Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.

2. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and Contract Documents.

F. Preparation of Bid

1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.
4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.
5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.
6. The Bid Documents shall include the following:
 - a. Contractor's Bid Form
 - b. Bid Guarantee
 - c. Basis of Award (Award Criteria)
 - d. Unit Prices
 - e. Affidavit of Non-collusion
 - f. Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
 - g. Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
 - h. Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
 - i. Affidavit of Uncompleted Work
7. Current versions of the following documents shall be on file at the Commission at the time of bid opening:
 - a. Financial Statement
 - b. Disclosure Affidavit
 - c. Statement of Bidder's Qualifications
8. The apparent low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

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G. Bid Deposit:

1. The Bid must be accompanied by a "Bid Deposit" in the amount set forth in Part II.A. "General Project Information" to ensure:
 - a. Non-withdrawal of the bid after date and time of opening.
 - b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one of them, or for any reason rejects all bids.

H. Bidder's Execution of Bid

1. The Bidder must execute the Bid in two (2) original counterparts.
2. Bids must be submitted with original signatures in the space provided on the appropriate Part II.B. "Acceptance of the Bid." Bids not properly signed shall be rejected.
3. If Bidder is a corporation, the President and Secretary must execute the bid. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for said corporation.
4. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.
5. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
6. A "Partnership," "Joint Venture," or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (1992).

I. Affidavit of Non-Collusion

Each Bidder shall fully execute an affidavit, in the form provided, to the effect that the Bidder has not colluded with any other person, firm, or corporation in regard to any bid submitted. Such affidavit shall be attached to the bid.

J. MBE and WBE Commitments

Each Bidder shall submit with its Bid a completed Schedule D-Affidavit of General Contractor regarding M/WBE Participation and **Schedule B-** Affidavit of Joint Venture (if applicable) as found in Book 2 Section 23.05a (2, 3, 4) describing the extent to which

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Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms will participate in the contract:

The apparent low bidder must provide complete **Schedule C- Letter of Intent from M/WBE to Perform as a Subcontractor, Subconsultant, or Material Supplier**, including current certification letter for each MBE and WBE firm included in its bid within 5 Days of the date set for bid opening.

K. Affidavit of Uncompleted Work

The Bidder is required to submit a fully executed Affidavit of Uncompleted Work, which declares, among other things, the value and estimated completion date of all uncompleted contracts to be completed with Bidder's own forces and to be subcontracted to others. Such affidavit shall be attached to the bid on the form provided.

L. Bidder's Financial Statement

Each Bidder shall have on file in the office of the Commission at the time of bid opening a financial statement dated not earlier than the end of said Bidder's last fiscal year period. This will be kept on file by the Commission as a representative statement for a period of one year only. If a Bidder does not have such statement on file, it must submit a copy with its bid. Failure to have a current financial statement on file at the Commission at time of bid opening may be cause for the rejection of the Contractor's Bid.

M. Disclosure Affidavit

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Disclosure Affidavit.

N. Statement of Bidder's Qualifications

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Statement of Bidder's Qualifications or a Qualification Submittal in response to a Request for Qualifications (RFQ). The Commission reserves the right to request additional information regarding the capability of the Bidder to perform the Contract.

O. Disclosure of Retained Parties

The apparent low Bidder and the apparent 2nd low bidder shall submit a fully-executed Disclosure of Retained Parties pursuant to the instructions on the document within five (5) days of receipt of notice to provide such Disclosure.

P. Submission of Bid

1. Two (2) copies of all bid documents with original signatures shall be enclosed in two (2) envelopes each (outer and inner), both of which shall be sealed and clearly labeled with "BID DOCUMENTS," the Contract number, name of Bidder, and date and time of opening.
2. Bids received prior to the advertised hour of opening will be securely kept by the Commission.

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3. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED PROPOSAL" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

Q. Withdrawal of Bids before Bid Opening

Any Bidder may withdraw its bid by letter, facsimile, e-mail request, or by personally securing, with proper identification, the submitted bid proposal at any time prior to the time fixed for opening of bids. A telephonic request to withdraw a bid will not be considered.

R. Opening of Bids

At the time and place fixed for the opening of bids, the Commission will cause to be opened and publicly read aloud every bid received within the time set for receiving bids irrespective of any irregularities therein. Bidders and other persons properly interested may be present in person or by representative.

S. Evaluation of Bids

1. The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Total Base Bid and/or the total amount of any other schedule required.
2. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.
3. The Commission may require that the apparent low bidder and any other bidder submit a breakdown of their bids by CSI Division or other appropriate basis. The Commission may also require the apparent low bidder or any other bidder to attend a pre-award meeting to review their bids in detail.

T. Basis of Award

Award will be made to the responsible Bidder submitting the lowest Award Criteria and otherwise responsive to all the requirements of the Contract Documents.

U. Performance and Payment Bond and Insurance

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
2. The insurance requirements for this project are as follows: The Contractor must provide and maintain at Contractor's own expense, the minimum insurance

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coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose. The insurance requirements are attached as Exhibit 2.

3. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.
4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Base Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

V. Protests

1. The bidder shall submit any protests or claims regarding this solicitation to the office of the Commission's Executive Director. A pre-bid protest must be filed five (5) days before the bid opening date, a pre-award protest must be filed no later than ten (10) days after the bid opening date, and a post-award protest must be filed no later than ten (10) days after the award of the Contract.
2. All protests or claims must set forth the name and address of the protester, the Contract number, the grounds for the protest or claim, and the course of action that the protesting party desires that the Executive Director take.

W. Licensing

In addition to all other applicable licenses and certifications, the general contractor is required to submit a copy of its (Class A) General Contractor License issued by the Department of Buildings of the City of Chicago.

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X. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsive, responsible Bidder submitting the lowest Award Criteria Figure, as defined herein, complying with all conditions set forth in the Contract Documents.
2. The Bidder agrees that its bid shall be in effect until midnight, Monday, August 18, 2008 and that the bid may not be withdrawn until that time.
3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

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IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1474, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), and Standard Terms and Conditions Procedures Manual (Book 2A) c), Technical Specifications (Book 3) , d), Plans and Drawings, and e). Addenda Nos. (None unless indicated here)

1, 2, 3, 4

Further, the Contractor, having inspected the Site and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the TYPE OF WORK for PROJECT located at the Site designated as required by and in strict accordance with the Contract Documents for the Base Contract Price listed on the next page.

The agreement between the parties includes not only this instrument, but also the remaining Contract Documents as described in the Standard Terms and Conditions, and all of which shall be binding on the parties hereto.

Time is of the essence of this Contract. The Contractor agrees that it will commence the performance of the Work on the date set forth in the Notice to Proceed issued by the Commission and that it will complete the Work within the time set forth in Part II "Project Information."

The Base Contract Price listed below, as adjusted from time to time pursuant to the Contract Documents, shall be full compensation to the Contractor for having well and faithfully completed the Work, free and clear of all claims, liens, and charges whatsoever, of any kind or nature, and in full compliance with the Contract.

Payment for the Work will be made in the manner set forth in Book 2 the Standard Terms and Conditions.

The Contractor warrants that it has not employed any person to solicit or secure this Contract upon any agreement for a commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Commission the right to terminate the Contract, or, at its discretion, to deduct from the Contract Price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to any commission payable by the Contractor upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

The Contractor, being duly sworn, deposes and says on oath that no disclosures of ownership interests have been withheld; the information provided therein to the best of its knowledge is current; and the undersigned proposes to furnish the insurance and the Performance and Payment Bond required by the Contract Documents.

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BID FORM

	AMOUNT
Work	\$ 70,164,000-
Site Work Allowance	\$500,000.00
CCTV Allowance	\$400,000.00
Electrical Switch Allowance	\$225,000.00
Commission's Contingency Fund	\$1,300,000.00
TOTAL BASE BID	\$ 72,589,000-

AWARD CRITERIA FIGURE

(See Section V. Proposal Support Document, line 15 of Award Criteria Figure):

\$ 69,866,913-

BASE CONTRACT PRICE: \$ 72,589,000-

<p>SURETY: Please specify full legal name and address of Surety:</p> <p>Continental Casualty Company</p> <hr/> <p>333 S. Wabash Avenue</p> <hr/> <p>Chicago, Illinois 60604</p> <hr/>
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Revised BID FORM, dated Aug 6, 2008

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KELLY CURIE GAGE PARK HIGH SCHOOL

SITE WORK ALLOWANCE

Item No.	Description of Work	Unit(s)	Unit Price
1	Loading, transportation and disposal of stockpiled contaminated soil	Tons	\$30.00
2	Excavation, loading, transportation and disposal of contaminated soil	Tons	\$45.00
3	Loading, transportation and disposal of stockpiled un-suitable soil	Tons	\$30.00
4	Excavation, loading, transportation and disposal of in-place un-suitable soil	Tons	\$45.00
5	Load, place and compact on-site fill material from stockpile	Cubic Yards	\$8.00
6	Excavate, load, place and compact on-site fill material	Cubic Yards	\$11.50
7	Demolition, removal, transportation and disposal of underground concrete footings and remnants. Paid to 1 foot below plan subgrade only.	Cubic Yards	\$25.00
8	UST Removal (Tank < 5000 gal capacity), including any 1 drum of sludge, all fluids within the tank, excavation, transportation and disposal of contaminated soil to 4 feet on each side of actual tank dimensions, 2 feet below tank and associated backfill to meet existing grade.	Each	\$28,100.00
9	UST Removal (tank of 5000-10,000 gal capacity), including any 1 drum of sludge, all fluids within the tank, excavation, transportation and disposal of contaminated soil to 4 feet on each side of actual tank dimensions, 2 feet below tank and associated backfill to meet existing grade.	Each	\$44,000.00
10	UST Removal (Tank of > 10,000 gal capacity), including any 1 drum of sludge, all fluids within the tank, excavation, transportation and disposal of contaminated soil to 4 feet on each side of actual tank dimensions, 2 feet below tank and associated backfill to meet existing grade.	Each	\$55,000.00
11	UST tank sludge removal and disposal (55-gallon drum)	Drums	\$350.00
12	Bulk UST pump out (Liquids)	Gallons	\$0.50
13	Waste characterization sample analysis for disposal authorization for soils removed under Allowance Schedule	Sample	\$1,500.00
14	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	\$1,500.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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KELLY CURIE GAGE PARK HIGH SCHOOL

15	Contaminated water - hauling and disposal of drums	Drums	\$300.00
16	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	\$0.50
17	Pumping and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	\$0.15
18	Furnish, place and compact base material CA-1	Ton	\$20.00
19	Load, place and compact on-site base material CA-1	Cubic Yards	\$12.00
20	Furnish, place and compact aggregate material CA-6	Ton	\$18.00
21	Excavate, place and compact on-site aggregate material CA-6	Cubic Yards	\$13.00
22	Furnish, place and compact drainage material CA-7	Ton	\$21.00
23	Excavate, place and compact on-site drainage material CA-7	Cubic Yards	\$12.00
24	Furnish and place geotextile filter fabric	Square Yard	\$2.70
25	Site Survey - Survey crew for verification of excavation and backfill quantities	Each	\$2,000.00
26	Street restoration per CDOT - 1-1/2 inch Asphalt Binder Coarse and 1-1/2 inch Asphalt Surface Coarse. Less than 100 Square Yards	Square Yard	\$163.00
27	Street restoration per CDOT - 9-inch PCC Base Course, 1-1/2 inch Asphalt Binder Coarse and 1-1/2 inch Asphalt Surface Coarse. Less than 100 Square Yards.	Square Yard	\$215.13

Total Allowance Fund = \$500,000.00

Notes:

1. All work associated with the above Allowance Schedule shall be approved in writing by the Authorized Commission representative prior to proceeding.
2. Authorized Additional Excavation and replacement material will be paid for in accordance with the above Allowance Schedule.
3. Authorized Additional Excavation means excavation below subgrade elevations as provided in the plans and specifications due to the presence of unsuitable soil materials as determined by the Authorized Commission representative.
4. The Unit Prices in this Allowance Schedule include all overhead and profit.
5. All unused portions of the Allowance Funds must be returned to the Commission in the form of a deductive change order prior to Final Completion and acceptance of the work.

PUBLIC BUILDING COMMISSION OF CHICAGO

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KELLY CURIE GAGE PARK HIGH SCHOOL

B. Acceptance of the Bid

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) original counterparts the day and year first above written.

PUBLIC BUILDING COMMISSION OF CHICAGO

Secretary

Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

F.H. Paschen, S.N. Nielsen & Assoc., LLC
Contractor Name

8725 W. Higgins Rd., Suite 200
Chicago, Illinois 60631
Address

If a Corporation:

By

Robert F. Zizek
Robert F. Zizek

President Agent
Title of Signatory

ATTEST:

By

Carol M. Einfalt
Carol M. Einfalt

Secretary
Title

CORPORATE SEAL

If a Partnership:

Partner

Address

Partner

Address

Partner

Address

If a Sole Proprietorship:

Signature

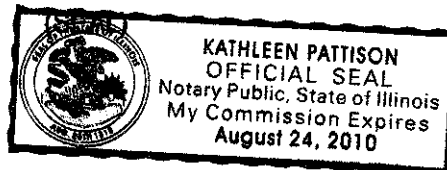
NOTARY PUBLIC

County of Cook State of IL

Subscribed and sworn to before me on this 7th day of August, 2008.

Kathleen Pattison
Notary Public Signature

Commission Expires: August 24, 2010



**City of Chicago
Department of Buildings
General Contractor's Licenses**

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

F.H. PASCHEN
S.N. NIELSEN & ASSOCIATES, LLC
O'HARE PLAZA
CHICAGO IL 60631

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04257

CERTIFICATE NUMBER: GC04257-5

FEE: \$ 2000

DATE ISSUED: 03/27/2008

DATE EXPIRES: 04/16/2009

THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

Handwritten signature of Richard M. Daley.

Richard M. Daley
Mayor

Handwritten signature of R. L. Rodriguez.

R. L. Rodriguez
Commissioner

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

C. Corporate Resolution (if a Corporation)

I, the undersigned, DO HEREBY CERTIFY that the following is a complete, true and correct copy of certain preambles and resolutions of the board of directors of

F.H. Paschen, S.N. Nielsen & Assoc., LLC

a corporation duly organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois, which resolutions were duly adopted at a duly called meeting of said board held on June 11th, 2008, a quorum being present, and are set forth in the minutes of said meeting; that I am the keeper of the corporate seal and of the minutes and records of said corporation; and that the said resolutions have not been rescinded or modified:

WHEREAS, this corporation submitted a bid, dated August 7th, 2008 to the Public Building Commission of Chicago, for Contract No. 1474 of said Commission;

NOW, THEREFORE, BE IT RESOLVED: That the president or vice president and the secretary or assistant secretary of this corporation be, and they are hereby, authorized and directed to execute contracts for and on behalf of and under the name and seal of this corporation; and

BE IT FURTHER RESOLVED: That the aforesaid officers of this corporation be, and they are hereby, authorized and directed to execute and deliver to the Commission, for and on behalf of this corporation, such other and all documents as may be necessary or pertinent to a contract, and to do and perform any and all other acts relative thereto.

I FURTHER CERTIFY that the following-named persons are the officers of this corporation duly qualified and now acting as such:

President: See Attached Directive
Vice President: _____
Secretary: _____
Treasurer: _____
Assistant Secretary: _____

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 7th day of August, 2008.

Carol M. Einfalt
Secretary Carol M. Einfalt

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a Directive issued by FHP Management, Inc. on June 11, 2008, the Manager of F.H. Paschen, S.N. Nielsen & Associates, LLC.

"RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of F. H. Paschen, S.N. Nielsen & Associates, LLC contracts of all kinds, including but not limited to, construction proposals, construction contracts, change orders, bid bonds, payment and performance bonds, and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for execution of the construction of the various projects bid by F. H. Paschen, S.N. Nielsen & Associates, LLC.

Frank H. Paschen	Agent
James V. Blair	Agent
Carol M. Einfalt	Agent
Joseph V. Scarpelli	Agent
W. Mark Barkowski	Agent
Robert F. Zitek	Agent
Leo Wright	Agent

I do hereby further certify that said directive has not been amended or repealed and is in full force and effect.

IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., Manager of F. H. Paschen, S.N. Nielsen & Associates, LLC., this 16th day of July, 2008.



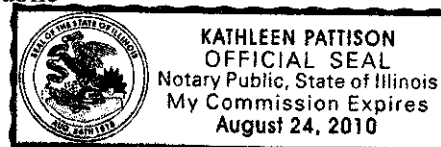
Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 16th day of July, 2008.



Kathleen Pattison
Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

V. PROPOSAL SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria)

To promote the intended goal of economic opportunity and maximize the use of minority personnel on this project, the Public Building Commission of Chicago has established the Award Criteria formula for the purpose of evaluating proposals and awarding the contract. A contract in the amount of the total Base Bid or Base Contract Price will be awarded to the responsible bidder with the lowest Award Criteria Figure. The Public Building Commission of Chicago reserves the right to check all calculations for accuracy. The fulfillment of the Award Criteria does not abrogate the responsibilities of the Contractor to comply with federal and state requirements under the *Equal Employment Act* and the *Illinois Human Rights Act*.

1. Instructions

The Bidder shall complete the Award Criteria Formula and transfer the final Award Criteria Figure - Line 15 to the space provided on the itemized proposal sheet. Failure to complete the formula may be cause for rejection of the Bidder's proposal. The successful bidder will be held responsible for adhering to the figures submitted in Lines 1, 2, 4, 6, 8, 10 and 12 during construction of the project.

Lines 2, 4 and 6 in the formula shall not be greater than fifty percent (50%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than ten (10%) percent in each category for the purpose of award criteria only. The fifty percent (50%) and ten percent (10%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula. Journeyworker includes journeyworkers from the major trades listed herein, and the teamsters. Watchmen and custodial workers are not creditable in the formula.

2. Award Criteria Formula

Line 1.	Base Bid, in figures	<u>72,589,000</u>
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	<u>0.40</u>
Line 3.	Multiply Line 2 by Line 1 by 0.04	<u>1,161,424</u>
Line 4.	Percentage of total Apprentices hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50)	<u>0.50</u>
Line 5.	Multiply Line 4 by Line 1 by 0.03	<u>1,088,835</u>
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50)	<u>0.50</u>
Line 7.	Multiply Line 6 by Line 1 by 0.01	<u>362,945</u>

PUBLIC BUILDING COMMISSION OF CHICAGO

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Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10)	<u>0.00</u>
Line 9.	Multiply Line 8 by Line 1 by 0.04	<u>0</u>
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.10)	<u>0.05</u>
Line 11.	Multiply Line 10 by Line 1 by 0.03	<u>108,884</u>
Line 12.	Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.10)	<u>0.00</u>
Line 13.	Multiply Line 12 by Line 1 by 0.01	<u>0</u>
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	<u>2,722,088 -</u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	<u>69,866,913 -</u>
Award Criteria Figure (Insert Line 15 of Award Criteria Formula):		\$ <u>69,866,913 -</u>

3. Community Hiring Bonuses

In order to encourage maximum employment of interested and available residents of the project community on this project, the following bonus calculations shall apply:

- a. In calculating the hours worked by minority and women journeyworkers, apprentices, and laborers under the Award Criteria set out in Part V.A. "Basis of Award (Award Criteria)," all hours worked by minority and women journeyworkers, existing apprentices, and laborers who are residents of the project community shall be multiplied by 1.5.
- b. In calculating the hours worked by minority and women apprentices under the Award Criteria set out in Part V "Proposal Support Documents," all hours worked in new apprenticeships by minority and women apprentices who are residents of the project community shall be multiplied by 2.0.

Definitions

"Actual residents of the City of Chicago" shall mean persons domiciled within the City of Chicago. The domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Residents of the project community" shall mean persons domiciled within the project area as stated in Section II.A.G., above.

"New Apprenticeship" shall mean an apprenticeship begun for a person who has not held an apprenticeship card within ninety (90) days prior to beginning the project.

PUBLIC BUILDING COMMISSION OF CHICAGO

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KELLY CURIE GAGE PARK HIGH SCHOOL

4. Liquidated Damages

The Contractor hereby consents and agrees that, in the event that it fails to comply with each of the minimum commitments submitted with this Proposal on Lines 2, 4, 6, 8, 10, and 12 of the Award Criteria Formula, covering minority and female Journeyworkers, apprentices, and laborers respectively, the following shall apply.

If the total hours in any category for which a percentage is assigned in Lines 2, 4, 6, 8, 10, or 12 of the Award Criteria equals zero at the completion of the work, then a net deficiency of the entire percentage assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

- a. For each full one (1%) percent deficiency of minority Journeyworkers not utilized – four cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 04}{100}$$

Each one (1%) percent deficiency toward the goal for female Journeyworkers (Line 8) shall be calculated in the same way.

- b. For each full one (1%) percent deficiency of minority apprentices not utilized – three cents per hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 03}{100}$$

Each one (1%) percent deficiency toward the goal for female apprentices (Line 10) shall be calculated in the same way.

- c. For each one (1%) percent deficiency of minority laborers not utilized – one cent per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 01}{100}$$

Each one (1%) percent deficiency toward the goal for female laborers (Line 12) shall be calculated in the same way.

- d. Liquidated damages, if any, will be calculated for the first pay requests reflecting fifty percent (50%) completion, seventy-five percent (75%) completion, and ninety percent (90%) completion, respectively, based upon the Contractor's pay request together with all attendant certified payrolls and other required documentation of minority and women employment. The accrued liquidated damages and interest will be added to the retention provided elsewhere in this contract. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.

PUBLIC BUILDING COMMISSION OF CHICAGO

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KELLY CURIE GAGE PARK HIGH SCHOOL

- e. The Commission is aware that certain subcontract agreements under this contract may require subcontractors to contribute to payment of liquidated damages assessed under this provision. Should enforcement of subcontract liquidated damages provisions result in an aggregate total of subcontractor liquidated damages greater than the liquidated damages assessed hereunder against Contractor, then Contractor must pay the excess pro rata as a bonus to each subcontractor exceeding its subcontract commitments for minority or women employment, or both.

5. Reporting

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

- a. The classification "White" includes person of Indo-European descent.
- b. The classification "Black" or "African-American" includes persons having origins in any of the black racial groups of Africa.
- c. The classification "Hispanic" includes persons whose origins are from Mexico, Puerto Rico, Cuba, Central or South America, the Caribbean Islands or other Spanish culture or origin, regardless of race.
- d. The classification "Native American" includes persons who are Native Americans by virtue of tribal association.
- e. The classification "Asian-Pacific" includes persons whose origins are from East Asia, Southeast Asia, the Pacific Islands or the Indian sub-continent.
- f. The classification "Other" includes qualified individuals with disabilities who meet legitimate skill, experience, education or other requirements of employment positions held or sought and who perform the essential function with or without reasonable accommodation and other groups or other individuals found by the Public Building Commission of Chicago to be socially and economically disadvantaged and to have suffered actual racial or ethnic discrimination and decreased opportunities to compete in Chicago area markets.

PUBLIC BUILDING COMMISSION OF CHICAGO

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KELLY CURIE GAGE PARK HIGH SCHOOL

6. Major Trades

Asbestos Workers
Boiler Makers
Bricklayers
Carpenters
Cement Masons
Electricians
Elevator Construction
Glaziers
Mechanists
Machinery Movers
Ornamental Iron Workers
Lathers

Operating Engineers
Painters
Pile Driver Mechanics
Pipe Fitters/Steam Fitters
Plasterers
Plumbers
Roofers
Sheet Metal Workers
Sprinkler Fitters
Technical Engineers
Tuck Pointers

For approval of other trades for consideration in the Award Criteria Formula, written approval should be requested from the Commission.

7. Trade Participation - For Information Only

The following information must be supplied by the Contractor for the purposes of evaluating figures supplied in the Award Criteria Formula. It is understood that these figures are estimates only and are not to be considered as limiting in any manner actual participation on the project.

Anticipated levels of minority participation, to be expressed as percentages, must be supplied for each trade, whether attributable to the Contractor's work force or any Subcontractor which will be active on this project.

TRADE PARTICIPATION	PERCENT OF MINORITY
Bricklayers	30%
Carpenters	35%
Cement Masons	25%
Electricians	25%
Glaziers	25%
Ornamental Iron Workers	15%
Lathers	25%
Operating Engineers	25%
Painters	40%
Plasterers	40%
Plumbers	35%
Roofers	35%
Sheet Metal Workers	40%
Sprinkler Fitters	35%

PUBLIC BUILDING COMMISSION OF CHICAGO

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KELLY CURIE GAGE PARK HIGH SCHOOL

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Non-collusion

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Robert F. Zitek, being first duly sworn, deposes and says that:

(1) He/She is Agent (Owner, Partner, Officer, Representative or Agent) of F.H. Paschen, S.N. Nielsen & Assoc., LLC, the Bidder that has submitted the attached Bid;

(2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, connived, conspired, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached bid or in that of any other Bidder, or to fix any overhead, profit, or cost element of the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Public Building Commission of Chicago or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(6) The Bidder is not barred from bidding as a result of having violated Illinois Criminal Code, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the Prevailing Wage Act, 30 ILCS 570/6-01 through 570/7.

Robert F. Zitek (Signature)

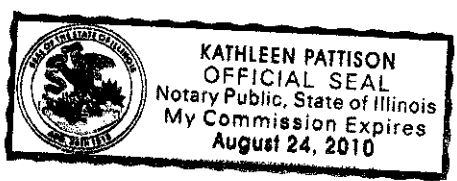
Robert F. Zitek, Agent (Title)

Subscribed and sworn to before me this 7th day of August 20 08

Kathleen Pattison (Signature)

Notary Public (Title)

My Commission expires: August 24, 2010



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

SCHEDULE B - Joint Venture Affidavit (1 of 3)

N/A

This form need not be filled in if all joint venturers are MBE/WBE firms. In such case, however, a written joint venture agreement among the MBE/WBE firms should be submitted. Each MBE/WBE joint venturer must also attach a copy of their current certification letter.

1. Name of joint venture _____

2. Address of joint venture _____

3. Phone number of joint venture _____

4. Identify the firms that comprise the joint venture

A. Describe the role(s) of the MBE/WBE firm(s) in the joint venture. (Note that a "clearly defined portion of work" must here be shown as under the responsibility of the MBE/WBE firm.)

B. Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.

5. Nature of joint venture's business

6. Provide a copy of the joint venture agreement.

7. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE?
_____ %

8. Specify as to:

A. Profit and loss sharing _____ %

B. Capital contributions, including equipment _____ %

C. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.

D. Describe any loan agreements between joint venturers, and identify the terms thereof.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

SCHEDULE B - Joint Venture Affidavit (2 of 3)

9. Control of and participation in this Contract: Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making, including, but not limited to, those with prime responsibility for:

A. Financial decisions

B. Management decisions such as:

1) Estimating

2) Marketing and Sales

3) Hiring and firing of management personnel

4) Other

C. Purchasing of major items or supplies

D. Supervision of field operations

E. Supervision of office personnel

F. Describe the financial controls of the joint venture, e.g., will a separate cost center be established; which venturer will be responsible for keeping the books; how will the expense therefor be reimbursed; the authority of each joint venturer to commit or obligate the other. Describe the estimated contract cash flow for each joint venturer.

G. State approximate number of operational personnel, their craft and positions, and whether they will be employees of the majority firm or the joint venture.

10. Please state any material facts of additional information pertinent to the control and structure of this joint venture.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

SCHEDULE B - Joint Venture Affidavit (3 of 3)

THE UNDERSIGNED SWEAR THAT THE FOREGOING STATEMENTS ARE CORRECT AND INCLUDE ALL MATERIAL INFORMATION NECESSARY TO IDENTIFY AND EXPLAIN THE TERMS AND OPERATIONS OF OUR JOINT VENTURE AND THE INTENDED PARTICIPATION BY EACH JOINT VENTURER IN THE UNDERTAKING. FURTHER, THE UNDERSIGNED COVENANT AND AGREE TO PROVIDE TO THE PUBLIC BUILDING COMMISSION OF CHICAGO CURRENT, COMPLETE AND ACCURATE INFORMATION REGARDING ACTUAL JOINT VENTURE WORK AND THE PAYMENT THEREFOR AND ANY PROPOSED CHANGES IN ANY OF THE JOINT VENTURE AGREEMENTS AND TO PERMIT THE AUDIT AND EXAMINATION OF THE BOOKS, RECORDS, AND FILES OF THE JOINT VENTURE, OR THOSE OF EACH JOINT VENTURER RELEVANT TO THE JOINT VENTURE, BY AUTHORIZED REPRESENTATIVES OF THE COMMISSION. ANY MATERIAL MISREPRESENTATION WILL BE GROUNDS FOR TERMINATING ANY CONTRACT WHICH MAY BE AWARDED AND FOR INITIATING ACTION UNDER FEDERAL OR STATE LAWS CONCERNING FALSE STATEMENTS.

Note: If, after filing this Schedule B and before the completion of the joint venture's work on this Contract, there is any significant change in the information submitted, the joint venture must inform the Public Building Commission of Chicago, either directly or through the General contractor if the joint venture is a subcontractor.

Name of Joint Venturer

Name of Joint Venturer

Signature

Signature

Name

Name

Title

Title

Date

Date

State of _____ County of _____

State of _____ County of _____

On this _____ day of _____, 20____
before me appeared (Name)

On this _____ day of _____, 20____
before me appeared (Name)

to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state
that he or she was properly authorized by
(Name of Joint Venture)

to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state
that he or she was properly authorized by
(Name of Joint Venture)

to execute the affidavit and did so as his or her
free act and deed.

to execute the affidavit and did so as his or her
free act and deed.

Notary Public

Notary Public

Commission expires:
(SEAL)

Commission expires:
(SEAL)

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C

Letter of Intent from MBE/WBE

To Perform AS

Subcontractor, Subconsultant and/or Material Supplier (1 of 2)

Name of Project Kelly Curie Gage Park H.S.
Contract Number 1474
Project Number

FROM:

A.L.L. Masonry Construction

Name of MBE or WBE MBE X WBE

TO:

FH Paschen/SN Nielsen and Public Building Commission of Chicago
(Name of Prime or General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one)

a Sole Proprietor X a Corporation
a Partnership a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification, dated July 11, 2008 In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Masonry Work

The above described services or goods are offered for the following price, with the terms of payment as stipulated in the Contract Documents.

\$11,037,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C
Letter of Intent from MBE/WBE
To Perform AS

Subcontractor, Subconsultant and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

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

NC

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with you as Contractor, conditioned upon your execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

A.L.L. Masonry Construction

Name of MBE/WBE Firm (Print)

August 7, 2008

Date

(773) 489-1280

Phone

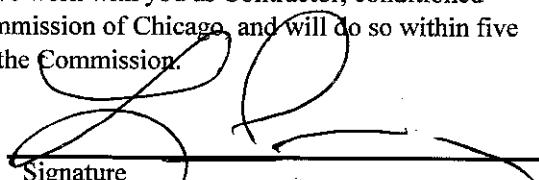
IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone



Signature

Luis Puig Jr., Vice-President

Name (Print)

Signature

Name (Print)

MBE WBE Non-MBE/WBE

THE BOARD OF COMMISSIONERS

TODD H. STROGER

PRESIDENT



COOK COUNTY
OFFICE OF CONTRACT COMPLIANCE

BETTY HANCOCK PERRY
DIRECTOR

EARLEAN COLLINS
ROBERT STEELE
JERRY BUTLER
WILLIAM M. BEAVERS
DEBORAH SIMS
JOAN PATRICIA MURPHY
JOSEPH MARIO MORENO
ROBERTO MALDONADO

1st Dist.	PETER N. SILVESTRI	9th Dist.
2nd Dist.	MIKE QUIGLEY	10th Dist.
3rd Dist.	JOHN P. DALEY	11th Dist.
4th Dist.	FORREST CLAYPOOL	12th Dist.
5th Dist.	LARRY SUFFREDIN	13th Dist.
6th Dist.	GREGG BOSLIN	14th Dist.
7th Dist.	TIMOTHY D. SCHNEIDER	15th Dist.
8th Dist.	ANTHONY J. PERALTA	16th Dist.
	ELIZABETH ANN DOODY GORMAN	17th Dist.

118 North Clark Street, Room 1020
Chicago, Illinois 60602-1304
E-MAIL: bherry@cookcountygov.com
TEL (312) 603-5502
FAX (312) 603-4547

July 11, 2008

Mr. Luis Puig, Sr., President
A.L.L. Masonry Construction Company, Inc.
1414 W. Willow Street
Chicago, IL 60622

Annual Certification Expires: July 11, 2009

Dear Mr. Puig:

We are pleased to inform you that A.L.L. Masonry Construction Company, Inc. has been certified as an MBE (9) by Cook County Government. This MBE (9) Certification is valid until July 11, 2011; however your firm must be revalidated annually. Your firm's next annual validation is required by July 11, 2009.

As a condition of continued Certification during this three (3) year period, you must file a "No Change Affidavit" within sixty (60) business days prior to the date of annual expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance, of any change in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for Certification.

Cook County Government may commence action to remove your firm as an MBE (9) vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

Construction: General Contractor, Masonry

Your firm's participation on Cook County contracts will be credited toward MBE (9) goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward MBE (9) goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority and Women Business Enterprise Programs.

Sincerely,

Betty Hancock Perry

Director

BHP/es

Enclosed: No Change Affidavit

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: Kelly Curie Gage High School

Project Number: 1474

FROM:

Anderson & Shah Roofing, Inc. MBE X WBE _____
(Name of MBE or WBE)

TO:

F.H. Paschen, S.N. Nielsen & Assoc., LLC and Public Building Commission of Chicago
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor X _____ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 6/20/08. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Roofing, Sheet Metal, Green Grid

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

1,730,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1474
KELLY CURIE GAGE PARK HIGH SCHOOL

SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

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

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

10 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Anderson & Shah Roofing, Inc.

Name of MBE/WBE Firm (Print)

08/08/08

Date

(815) 741-0909

Phone


Signature

Paul Shah

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602

(312) 744-4900

(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

June 20, 2008

Pravin M. Shah, President
Anderson & Shah Roofing, Inc.
23900 County Farm Road
Joliet, Illinois 60431

Annual Certificate Expires:
Vendor Number:

October 1, 2009
049370

Dear Mr. Shah:

We are pleased to inform you that **Anderson & Shah Roofing, Inc.** has been certified as a **Minority Owned Business Enterprise (MBE)** by the City of Chicago. This MBE certification is valid until **October 1, 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **October 1, 2009**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days** prior to the annual expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification whenever the changes occur.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

Commercial, Industrial and Institutional Roofing; Sheet Metal Work

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

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/ds

IL UCP HOST: PACE



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1474
KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: Kelly Curie Gage Park High School

Project Number: PBC Contract No. 1474

FROM:

Metropolitan Steel, Inc. MBE X WBE _____
(Name of MBE or WBE)

TO:

F.H. Paschen, S.N. Nielsen and Public Building Commission of Chicago
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor X _____ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated November 19, 2007. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

F&I Structural Steel

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$4,660,000.-

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As**

Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

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

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Metropolitan Steel, Inc.

Name of MBE/WBE Firm (Print)

August 7, 2008

Date

708-474-2072

Phone



Signature

Timothy Caballero

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

November 19, 2007

Timothy J. Caballero, President
Metropolitan Steel, Inc.
17950 Chappel Avenue
Chicago, Illinois 60438

Annual Certificate Expires: August 1, 2008
Vendor Number: 50067601

Dear Mr. Caballero:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **August 1, 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **August 1, 2008**

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

**Erection and Repair of Structural Steel; Installation of Metal Deck;
Welding and Iron Work, Precast Concrete Contractor**

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

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,

Lori Ann Lypson
Deputy Procurement Officer

LAL/cc
(Revision Correction on MBE Certification 5 year date)

IL UCP HOST: City of Chicago



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: Kelly Curie Gage High School

Project Number: 1474

FROM:

Argo Summit Supply Co MBE _____ WBE X
(Name of MBE or WBE)

TO:

F.H. Paschen, S.N. Nielsen & Assoc., LLC and Public Building Commission of Chicago
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor X _____ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated _____ . In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Plumbing Supplies

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

805,000.-

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

PARTIAL PAY ITEMS

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

Plumbing supplies

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Arco Summit Supply Co.
Name of MBE/WBE Firm (Print)

8/8/08
Date

708 458 5850
Phone

Anna Tobolaski, PLS
Signature

Anna Tobolaski
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

City Hall, Room 403
311 North LaSalle Street
Chicago, Illinois 60602
(2) 744-4900
(2) 744-2949 (TTY)
<http://www.cityofchicago.org>

January 11, 2008

Nadine Schweitzer, President
Central States Manufacturing and Sale Corporation
D-B-A Argo Summit Supply Company
5539 South Archer Road
Summit, Illinois 60501

Annual Certificate Expires: December 1, 2008
Vendor Number: 1064788

Dear Ms. Schweitzer:

Congratulations on your continued eligibility for certification as a WBE by the City of Chicago. This WBE certification is valid until **December 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **December 1, 2008**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit within 60 days prior to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. Please note that you must include a copy of your most current Federal Corporate Tax Return. You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

Wholesaler of Plumbing and Heating Supplies

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

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/ymj



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1474
KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: Kelly Curie Gage High School

Project Number: 1474

FROM:

Underland Arch. Sys., Inc. MBE _____ WBE XX
(Name of MBE or WBE)

TO:

F.H. Paschen, S.N. Nielsen & Assoc., LLC and Public Building Commission of Chicago
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor XX a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 7/1/09. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Windows, Curtainwall, Entrances, Glass

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$2,100,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As**

Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

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

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Underland Arch. Sys., Inc.

Name of MBE/WBE Firm (Print)

8/7/2008

Date

708-889-9826

Phone



Signature

Barbara Underland

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

July 31, 2008

Barbara Underland, President
Underland Architectural Systems, Inc.
20318 Torrence Avenue
Lynwood, Illinois 60411

Annual Certificate Expires:
Vendor Number:

July 1, 2009
1055206

Dear Ms. Underland:

Congratulations on your continued eligibility for certification as a **WBE** by the City of Chicago. This **WBE** certification is valid until **July 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **July 1, 2009**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

**Sales and Installation of Glass Windows, Doors, Aluminum Panels,
Curtainwalls**

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

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lydson
Deputy Procurement Officer

LAL/mck

IL UCP Host: City of Chicago



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation
(1 of 2)**

Name of Project:

Kelly Curie Gage High School

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the
 Robert F. Zitek, Agent

Title and duly authorized representative of

F.H. Paschen, S.N. Nielsen & Assoc., LLC

Name of General Contractor whose address is

8725 W. Higgins Rd., Suite 200

in the City of Chicago, State of Illinois

and that I have personally reviewed the material and facts submitted with the attached Schedules of MBE/WBE participation in the above-referenced Contract, including Schedule C and Schedule B (if applicable), and the following is a statement of the extent to which MBE/WBE firms will participate in this Contract if awarded to this firm as the Contractor for the Project.

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
A.L.L. Masonry	Masonry	\$ 11,037,000	\$
Anderson & Shah	Roof	\$ 1,730,000	\$
Metropolitan Steel	F&I Structural Steel	\$ 4,660,000	\$
Argo Summit Supply	Plumbing Supply	\$	\$ 805,000
Underland Architectural	Glass/Glazing	\$	\$ 2,100,000
		\$	\$
		\$	\$
Total Net MBE/WBE Credit		\$ 17,427,000	\$ 2,905,000
Percent of Total Base Bid		24 %	4 %

The General Contractor may count toward its MBE/WBE goal a portion of the total dollar value of a contract with a joint venture equal to the percentage of the ownership and control of the MBE/WBE partner.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation
(2 of 2)**

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above.

If more than 10% of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the above-referenced MBE/WBE firms, conditioned upon performance as Contractor of a Contract with the Commission, and will do so within five (5) business days of receipt of a notice of Contract award from the Commission.

By:

F.H. Paschen, S.N. Nielsen & Assoc., LLC

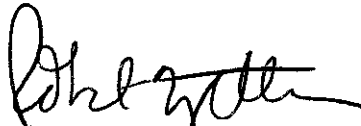
Name of Contractor (Print)

August 11, 2008

Date

773-444-3474

Phone



Signature

Robert F. Zitek, Agent

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone/FAX

Signature

Name (Print)

MBE WBE Non-MBE/WBE

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

SCHEDULE E - Request for Waiver from MBE/WBE Participation

N/A

Date: _____

Erin Lavin Cabonargi, Executive Director
Public Building Commission of Chicago
Richard J. Daley Center
50 W. Washington Street, Room 200
Chicago, IL 60602

Dear Mrs. Cabonargi:

RE: Contract No. _____

Project Title: _____

In accordance with Section 24.01.10, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions of Section 24.01.10. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 24.01.10 as follows:

Documentation attached: yes _____ no _____

Based on the information provided above, we request consideration of this waiver request.

Sincerely,

Signature

Print Name

Title

Name of Firm

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Affidavit Of Uncompleted Work

A. Work Under Contract

See Attached Affidavit

List below all work Bidder has under contract as either a general contractor or a subcontractor, including all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work that is the responsibility of the Bidder. The uncompleted dollar value is to be based upon the most recent estimate of the owner or engineer, and must include work subcontracted to others. If no work is contracted, indicate NONE.

	1	2	3	4	Awards Pending	TOTALS
Project						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the GC						
Uncompleted Dollar Value if Firm is a Subcontractor						
TOTAL VALUE OF ALL WORK						

B. Uncompleted Work to be Completed with the Bidder's own Forces

List below the uncompleted dollar value of work for each contract to be completed with the Bidder's own forces, including all work indicated as awards pending. All work subcontracted to others will be listed on C. of this form. In a joint venture, list only that portion of the work to be done by the Bidder. If no work is contracted, indicate NONE.

	1	2	3	4	Awards Pending	TOTALS
Earthwork						
Demolition						
Sewer and Drain						
Foundation						
Painting						
Struct. Steel (Bldg Const.)						
Ornamental Steel (Bldg Construction)						
Miscellaneous Concrete						
Fireproofing						
Masonry						



Illinois Department of Transportation

Bureau of Construction
2000 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of August 1, 2008

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

PART I. WORK UNDER CONTRACT

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

	1	2	3	4	
County and Section Number	Terminal 1 & 2 Reloc	Juarez H.S.	Plaza 41 - ORT	Route 41 Relocate	
Contract With	CDOA	CPS	ISTHA	CDOT	
Estimated Completion Date	February 8, 2008	Dec 2009	Sept 30, 2007	Dec 01, 2008	
Total Contract Price	\$93,137,658	\$22,561,000	\$22,851,015	\$17,108,819	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$2,558,721	\$22,561,000	\$709,679	\$6,043,854	\$466,728,638
Uncompleted Dollar Value if Firm is the Subcontractor					\$4,929,079
			Total Value of All Work		\$471,657,717

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

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

				Accumulated Totals
Earthwork			\$713,000	\$2,609,721
Portland Cement Concrete Paving				\$30,602,201
Bituminous Plant Mix				\$0
Bituminous Aggregate Mixture				\$0
Miscellaneous Bituminous Paving				\$0
Clean & Seal Cracks/Joints				\$0
Aggregate Bases & Surfaces			\$335,000	\$335,000
Hwy, R.R. & Wtrwy Strctrs				\$22,104,286
Drainage			\$50,000	\$100,000
Electrical				\$0
Cover and Seal Coats				\$0
Misc. Concrete Construction			\$572,000	\$16,845,937
Landscaping				\$0
Fencing				\$0
Guardrail				\$0
Painting				\$0
Signing				\$0
Fabrication				\$0
Building Construction	\$158,000	\$4,750,000		\$55,794,772
Other Construction (List) Demo			\$136,000	\$1,545,498
Other Construction (List) Misc.				\$1,276,000
Other Construction (List)				\$0
Owner's Facilities				\$0
Totals	\$158,000	\$4,750,000	\$0	\$131,213,415

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4
Subcontractor	Garth Masonry		Cabo	Benchmark
Type of Work	Masonry, Concrete		Sewer	Sewer
Subcontract Price	\$6,950,000		\$2,221,258	\$6,386,491
Amount Uncompleted	\$13,700		\$0	\$4,073,484
Subcontractor	Midwest Wrecking		Acura	Brandenburg
Type of Work	Demolition		Paving	Demolition
Subcontract Price	\$385,000		\$2,339,749	\$1,967,261
Amount Uncompleted	\$0		\$427,663	\$86,376
Subcontractor	C.L. Bec		Divane	Sanchez
Type of Work	Carpentry		Electrical	Paving
Subcontract Price	\$920,886		\$3,611,579	\$15,960
Amount Uncompleted	\$0		\$282,016	\$15,960
Subcontractor	Thatcher Engineer		Midwest Fence	Midwest Fence
Type of Work	Bracing/Rentention		Fence / Guardrail	Fence
Subcontract Price	\$1,392,068		\$308,040	\$30,915
Amount Uncompleted	\$0		\$0	\$10,840
Subcontractor	Dynamic Wrecking		Laredo System	Mega Steel
Type of Work	Excavation		Landscape	Reinforcing Steel
Subcontract Price	\$350,000		\$190,100	\$68,801
Amount Uncompleted	\$28,374		\$0	\$47,790
Subcontractor	Enviroplus, Inc		M A Steel Erectors	Midwest Forestreet
Type of Work	Abatement		Reinforcing Steel	Clearing
Subcontract Price	\$105,355		\$120,120	\$4,800
Amount Uncompleted			\$0	\$0
Subcontractor	Era Valdiva Contracto		Qu-Bar	Air Preessure Damp
Type of Work	Paint		HVAC	Damproofing
Subcontract Price	\$391,179		\$133,272	\$6,000
Amount Uncompleted	\$0		\$0	\$3,404
Subcontractor	Edward Gillen		Delta Structures	Ludwig
Type of Work	Piling		Canopy	Explosives
Subcontract Price	\$1,414,015		\$409,170	\$5,850
Amount Uncompleted	\$0		\$0	\$0
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$44,535,200	\$17,811,000	\$5,199,369	\$1,857,713
Amount Uncompleted	\$2,358,647	\$17,811,000		
Total Uncompleted	\$2,400,721	\$17,811,000	\$709,679	\$4,237,654

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



Illinois Department of Transportation

Bureau of Construction
2200 South Dirksen Parkway/Room 222
Springfield, Illinois 62764

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PART I. WORK UNDER CONTRACT

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	5	6	7	8	9
County and Section Number	Countywide Ext Wa	Tri-State Tollway NE	Recon. 75th & 79th	Tri-State Toll way	SB Tri State I-294
Contract With	Cook County	Illinois Tollway	Metra	Illinois Tollway	Illinois Tollway
Estimated Completion Date	December 2007	Nov. 15, 2009	Feb. 2010	October 31, 2006	Dec.13, 2009
Total Contract Price	\$2,627,496	\$51,961,176	\$5,698,000	\$73,902,426	\$38,692,729
Uncompleted Dollar Value if Firm is the Prime Contractor	\$95,889	\$51,961,176	\$5,698,000	\$825,706	\$36,758,729
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork		\$354,000	\$200,000		\$200,000
Portland Cement Concrete Paving		\$12,856,000		\$0	\$3,009,000
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces				\$0	
Hwy, R.R. & Wtrwy Strctrs		\$5,228,813	\$846,000	\$0	\$5,846,933
Drainage			\$50,000		
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction		\$6,601,000	\$216,000		\$5,045,000
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	\$10,000				
Other Construction (List) Demo		\$150,000	\$345,000		
Other Construction (List) Misc.			\$400,000		
Other Construction (List)					
Owner's Facilities					
Totals	\$10,000	\$25,189,813	\$2,057,000	\$0	\$14,100,933

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Part III. Work Subcontracted to Others.

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

	5	6	7	8	9
Subcontractor	Sanchez			Midwest Fence Co.	
Type of Work	Asphalt			Fence	
Subcontract Price	\$3,842			\$645,500	
Amount Uncompleted	\$0			\$0	
Subcontractor	Rojas Concrete, Inc.			S & J Construction	
Type of Work	Concrete			Steel Work	
Subcontract Price	\$50,000			\$1,777,000	
Amount Uncompleted	\$0			\$0	
Subcontractor	F & B Masonry			United Rentals	
Type of Work	Masonry			Traffic Control	
Subcontract Price	\$1,597,246			\$775,781	
Amount Uncompleted	\$0			\$5,400	
Subcontractor	Composite Steel			American Demolition	
Type of Work	Structural Steel			Demolition	
Subcontract Price	\$37,756			\$845,939	
Amount Uncompleted	\$37,756			\$0	
Subcontractor	Knickerbocker			Laredo System	
Type of Work	Roofing			Landscaping	
Subcontract Price	\$91,249			\$314,371	
Amount Uncompleted	\$5,000			\$34,196	
Subcontractor	Sager Sealant			Ricci/Welch, Inc.	
Type of Work	Cauk			Sewer Work	
Subcontract Price	\$16,000			\$4,240,268	
Amount Uncompleted	\$5,510			\$0	
Subcontractor	Legacy			Edward Gillen	
Type of Work	Paint			Piling	
Subcontract Price	\$69,439			\$2,654,256	
Amount Uncompleted	\$37,123			\$0	
Subcontractor	Auburn			S & R Masonry, Inc.	
Type of Work	Window			Masonry	
Subcontract Price	\$6,200			\$435,624	
Amount Uncompleted	\$500			\$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of Work	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$2,107,000	\$26,771,363	\$3,641,000	\$43,384,641	\$22,657,796
Amount Uncompleted		\$26,771,363	\$3,641,000	\$786,110	\$22,657,796
Total Uncompleted	\$85,889	\$26,771,363	\$3,641,000	\$825,706	\$22,657,796

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



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 222
Springfield, Illinois 62764

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PART I. WORK UNDER CONTRACT

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	10	11	Pending	13	14
County and Section Number	Collins	Willow Road	Midway - Concours	South Water Purific	Washington St.
Contract With	CPS	ISTHA	CDOA	CDOT	Lake Cty Gr.
Estimated Completion Date	August 15, 2007	June 30, 2008	Feb. 2010	November 2006	Oct. 31, 2009
Total Contract Price	\$7,478,026	\$24,374,460	\$26,169,000	\$4,577,496	\$4,929,079
Uncompleted Dollar Value if Firm is the Prime Contractor	\$65,874	\$2,542,766	\$26,169,000	\$18,827	
Uncompleted Dollar Value if Firm is the Subcontractor					\$4,929,079

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

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

Earthwork					
Portland Cement Concrete Paving					\$3,250,030
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R R & Wtrwy Strctrs					\$1,198,049
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction		\$100,000			
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction			\$6,674,000		
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	\$0	\$100,000	\$6,674,000	\$0	\$4,448,079

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Part III. Work Subcontracted to Others

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

	10	11	Pending	13	14
Subcontractor	F & B	Peter Baker		Speedy Gonzales	
Type of Work	Masonry	Asphalt		Landscape	
Subcontract Price	\$176,691	\$1,098,487		\$215,900	
Amount Uncompleted	\$0	\$68,567		\$10,900	
Subcontractor	K Bailey	Jabco		Arc Underground	
Type of Work	Carpentry			Utilities	
Subcontract Price	\$18,666	\$327,536		\$431,144	
Amount Uncompleted		\$0		\$6,727	
Subcontractor	Jade	Araiza Corp		Precision	
Type of Work	Carpentry	Concrete work		Surveyors	
Subcontract Price	\$160,767	\$529,841		\$25,400	
Amount Uncompleted	\$10,384	\$93,432		\$0	
Subcontractor	Lake Shore Glass	Hecker and Co.		L & M Welding	
Type of Work	Glass	Electrical		Steel	
Subcontract Price	\$68,850	\$1,743,757		\$113,371	
Amount Uncompleted	\$0	\$684,698		\$0	
Subcontractor	Market	GFS		Powell	
Type of Work	Drywall	Fence & Guardrail		Roofing	
Subcontract Price	\$532,806	\$305,221		\$33,555	
Amount Uncompleted	\$28,364	\$51,629		\$0	
Subcontractor	Titan Commercial	Natural Creations		Plumbing Sys.	
Type of Work	Floor	Landscape		Plumbing	
Subcontract Price	\$88,705	\$207,153		\$44,822	
Amount Uncompleted	\$2,705	\$157,553		\$0	
Subcontractor	Just Rite	Lucky Charm		QuBar	
Type of Work	Acoustic	Clearing		HVAC	
Subcontract Price	\$185,548	\$52,626		\$129,382	
Amount Uncompleted	\$23,348	\$3,770		\$0	
Subcontractor	Mr Davids	Area Equipment		Sager	
Type of Work	Flooring	Steel erection		Sealant	
Subcontract Price	\$192,611	\$325,718		\$10,175	
Amount Uncompleted	\$1,073	\$0		\$1,200	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$4,730,159	\$9,138,564	\$19,495,000	\$2,243,840	\$481,000
Amount Uncompleted		\$1,383,117	\$19,495,000		\$481,000
Total Uncompleted	\$65,874	\$2,442,766	\$19,495,000	\$18,827	\$481,000

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



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 222
Springfield, Illinois 62764

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PART I. WORK UNDER CONTRACT

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

	15	16	17	18	19
County and Section Number	River Rd Plaza 19	Belmont/Fullerton s	9th District Police	Upper DesPlaines	Southwest Middle
Contract With	Illinois Tollway	CTA	PBC	MWRDofGC	PBC
Estimated Completion Date	June 2007	February 2010	December 2009	May 2009	Oct 1, 2009
Total Contract Price	\$26,463,264	\$97,142,438	\$28,977,000	\$11,756,000	\$29,390,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$987,716	\$34,689,874	\$6,741,903	\$10,698,842	\$29,390,000
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork					
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R R & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction		\$5,886,135	\$3,630,886	\$2,113,938	\$3,510,000
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	\$0	\$5,886,135	\$3,630,886	\$2,113,938	\$3,510,000

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Part III. Work Subcontracted to Others.

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

	15	16	17	18	19
Subcontractor	Civil	Dynamic Wrecking	Superior Fl	Falk	
Type of Work	Sewer	Demolition	Flooring	Survey	
Subcontract Price	\$940,398	\$3,336,394	\$62,430	\$27,820	
Amount Uncompleted	\$75,503	\$74,155	\$49,930	\$0	
Subcontractor	Specialty	Case Foundation	T & D	Harrington	
Type of Work	Pavement Demo.	Cassions	Excavating	Excavation	
Subcontract Price	\$24,328	\$4,337,441	\$2,558,000	\$83,906	
Amount Uncompleted	\$0	\$1,419,128	\$315,000	\$32,630	
Subcontractor	NES	Civil Contr.	Cabo	Accu Paving	
Type of Work	Traffic Control	Utilities	Sewer	Asphalt	
Subcontract Price	\$615,354	\$795,000	\$274,688	\$15,500	
Amount Uncompleted	\$234,291	\$351,678	\$18,500	\$15,500	
Subcontractor	Arrow	A & H	MG Electric	Atrium Landscape	
Type of Work	Asphalt	Plumbing	Electrical	Landscape	
Subcontract Price	\$1,423,340	\$410,463	\$4,052,500	\$71,946	
Amount Uncompleted	\$89,877	\$304,054	\$1,368,300	\$71,946	
Subcontractor	GFS	R W Collins	Nikolas	M A Steel	
Type of Work	Guard Rail	Tank removal	Paint	Rebar	
Subcontract Price	\$354,233	\$56,000	\$89,000	\$215,000	
Amount Uncompleted	\$0	\$3,554	\$52,849	\$215,000	
Subcontractor	Omega	Chappel West, Inc.	Weis	Acura	
Type of Work	Selective Demo	Metal Bldg	Stone	Misc Conc.	
Subcontract Price	\$630,803	\$247,947	\$6,995	\$191,000	
Amount Uncompleted	\$0	\$0	\$5,495	\$191,000	
Subcontractor	Market Contracting	Brand	Kone	F & B	
Type of Work	Drywall	Scaffolding	Elevator	Masonry	
Subcontract Price	\$36,807	\$4,772	\$88,889	\$23,900	
Amount Uncompleted	\$0	\$0	\$81,889	\$23,900	
Subcontractor	A-1 Roofing	Break thru	Mid America	Atlantic Painting	
Type of Work	Roofing	Demolition	Elevator	Paint	
Subcontract Price	\$88,445	\$353,400	\$128,650	\$260,000	
Amount Uncompleted	\$10,536	\$0	\$84,000	\$260,000	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$11,750,530	\$56,377,990	\$14,057,537	\$7,929,024	\$25,880,000
Amount Uncompleted	\$577,409	\$26,651,170	\$1,135,054	\$7,774,928	\$25,880,000
Total Uncompleted	\$987,716	\$28,803,739	\$3,111,017	\$8,584,904	\$25,880,000

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



Illinois Department of Transportation

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Springfield, Illinois 62764

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	20	21	22	23	24
County and Section Number	3 Station - Brown L	5 Station - Brown L	Lake / Randolph	O'Hare MP-JOC	
Contract With	CTA	CTA	CDOT	CDOT	
Estimated Completion Date	Sept 2008	August 2007	August 2005	January 2008	
Total Contract Price	\$45,903,880	\$20,676,519	\$17,101,491	\$10,000,000	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$6,833,944	\$175,490	\$144,860	\$10,000,000	
Uncompleted Dollar Value if Firm is the Subcontractor					

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Earthwork					
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy. R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	\$574,557				
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	\$574,557	\$0	\$0	\$0	

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

Part III. Work Subcontracted to Others.

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

	20	21	22	23	24
Subcontractor	Gillen	Alpine Demol	International		
Type of Work	Foundation	Demolition	Stone		
Subcontract Price	\$1,275,953	\$60,269	\$979,681		
Amount Uncompleted	\$205,000	\$0	\$0		
Subcontractor	Dynamic Wrecking	Dynamic Wrecking	Cab Works		
Type of Work	Demolition	Demolition	Misc Metal		
Subcontract Price	\$1,690,733	\$728,557	\$691,773		
Amount Uncompleted	\$1,715	\$8,282	\$0		
Subcontractor	Swanson	Divane Elec	Aldrige Elec.		
Type of Work	Track	Electrical	Electrical		
Subcontract Price	\$734,182	\$4,633,617	\$6,177,485		
Amount Uncompleted	\$0	\$32,208	\$30,571		
Subcontractor	EVC	EVC	A-Green Plus		
Type of Work	Painting	Painting	Plumbing		
Subcontract Price	\$2,074,166	\$750,000	\$82,271		
Amount Uncompleted	\$1,125,241	\$0	\$0		
Subcontractor	Roberts	Lakeshore Glass	Roberts Environmental;		
Type of Work	HVAC	Glazing	Mech		
Subcontract Price	\$249,138	\$655,592	\$115,000		
Amount Uncompleted	\$128,482	\$0	\$0		
Subcontractor	A & H	A & H	Era Valdivia		
Type of Work	Plumbing	Plumbing	Paint		
Subcontract Price	\$242,138	\$14,867	\$115,300		
Amount Uncompleted	\$37,081	\$0	\$0		
Subcontractor	Justrite	Ellsion Bronze	Break Thru		
Type of Work	Accoutical Cig	Doors	Demolition		
Subcontract Price	\$78,930	\$77,750	\$22,700		
Amount Uncompleted	\$9,867	\$0	\$0		
Subcontractor	Western Remac	Industrial Door	Metropolitan		
Type of Work	Signage	Doors	Fire Protectin		
Subcontract Price	\$425,349	\$28,400	\$28,000		
Amount Uncompleted	\$210,036	\$0	\$0		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	
Subcontract Price	\$30,175,720	\$8,482,657	\$3,575,000	\$10,000,000	
Amount Uncompleted	\$4,541,965	\$135,000	\$114,289	\$10,000,000	
Total Uncompleted	\$6,259,367	\$175,490	\$144,860	\$10,000,000	

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



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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

	25	26	27	28	29
County and Section Number	Wentworth II	180/94 - 62114	Archer Ave.	Jackson VanBuren	
Contract With	CHA	IDOT	CDOT	CDOT	
Estimated Completion Date	May 2007	June 26, 2007	May 26, 2006	January 2007	
Total Contract Price	\$36,150,373	\$70,838,629	\$10,756,392	\$19,852,360	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$282,232	\$450,847	\$629,558	\$1,419,812	
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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

Earthwork					
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction				\$25,000	
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	\$0	\$0	\$0	\$25,000	

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Part iii. Work Subcontracted to Others.

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

	25	26	27	28	29
Subcontractor	JVI Industries	S & J Construction	Highway Safety	Dynamic Wrecking	
Type of Work	Abatement	Signage	Traffic Control	Demolition	
Subcontract Price	\$487,106	\$689,514	\$137,675	\$367,882	
Amount Uncompleted	\$0	\$11,136	\$0	\$0	
Subcontractor	Universal Iron	Cabo	Mega Steel	F & B Masonry	
Type of Work	Fence	Sewer	Reinforcing	Masonry	
Subcontract Price	\$325,250	\$6,544,804	\$365,203	\$543,335	
Amount Uncompleted	\$19,882	\$347,456	\$12,271	\$0	
Subcontractor	Knickerbocker	Aldridge Elec	Civil	EVC	
Type of Work	Roofing	Electrical	Sewer	Paint	
Subcontract Price	\$1,401,140	\$722,198	\$792,853	\$150,000	
Amount Uncompleted	\$0	\$49,436	\$145,959	\$0	
Subcontractor	Homeland	Brandenburg	Acura	Metropolitan	
Type of Work	Windows	Demolition	Paving	Fire Protection	
Subcontract Price	\$1,663,085	\$839,266	\$1,200,364	\$18,000	
Amount Uncompleted	\$11,850	\$0	\$36,266	\$0	
Subcontractor	Aquamist	G F Structures	Marking Spec.	A Green Plus	
Type of Work	Plumbing	Fence & Guard Rai	Striping	Plumbing	
Subcontract Price	\$2,717,785	\$457,934	\$23,739	\$110,000	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	Sager	Lucky Charm	Era Valdivia	Roberts Env	
Type of Work	Sealant	Clearing	Painting	HVAC	
Subcontract Price	\$34,500	\$51,235	\$53,858	\$94,945	
Amount Uncompleted	\$3,500	\$16,480	\$0	\$0	
Subcontractor	Schindler	Hawk Enterprise	Commonwealth	Break Thru	
Type of Work	Elevator	Layout	Down Spouts	Demolition	
Subcontract Price	\$57,000	\$570,521	\$21,800	\$26,450	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	Landscape Forms	NES	Western Remac	Kone	
Type of Work	Site Furniture	Traffic Control	Signage	Elevator	
Subcontract Price	\$23,940	\$830,612	\$24,340	\$921,145	
Amount Uncompleted	\$0	\$26,339	\$0	\$1,145	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	
Subcontract Price	\$26,297,384	\$26,204,383	\$2,272,934	\$8,829,870	
Amount Uncompleted	\$247,000		\$435,062	\$1,393,667	
Total Uncompleted	\$282,232	\$450,847	\$629,558	\$1,394,812	

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



Illinois Department of Transportation

Bureau of Construction
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PART I. WORK UNDER CONTRACT

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	30	31	32	33	34
County and Section Number	Skyway Concession	Skyway Concession	CDOT	Midway Airport Pkg	
Contract With	Contract A	Contract B	Monroe Bridge Hou	CDOA	
Estimated Completion Date	October 2007	October 2007	January 31, 2008	October 30, 2005	
Total Contract Price	\$19,929,000	\$14,027,617	\$4,300,240	\$71,248,065	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$129,673	\$1,974,000	\$157,224	\$370,993	
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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Earthwork	\$0				
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$0	\$25,000			
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction				\$15,000	
Other Construction (List) Demo	\$0				
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	\$0	\$25,000	\$0	\$15,000	

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Part III. Work Subcontracted to Others.

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

	30	31	32	33	34
Subcontractor	Reith Riley	Acura	United Rental	Garco Enterprize	
Type of Work	Asphalt	Paving	Traffic Control	HVAC	
Subcontract Price	\$563,031	\$2,947,071	\$27,176	\$472,975	
Amount Uncompleted	\$129,673	\$0	\$0	\$0	
Subcontractor	Brandenburg	Bigane	Holly Marine	Mota Construction	
Type of Work	Demolition	Asphalt	Barge Work	Carpentry	
Subcontract Price	\$735,839	\$1,263,497	\$46,000	\$785,784	
Amount Uncompleted	\$0	\$0	\$0	\$355,993	
Subcontractor	Eagle	Brandenburg	Brandenburg	Dynamic Wrecking	
Type of Work	Paint	Demolition	Demolition	Excavation	
Subcontract Price	\$58,900	\$384,925	\$280,000	\$1,553,004	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	Reliable	Hecker	F & B masonry	Kone inc.	
Type of Work	Sewer	Electrical	Masonry	Elevator	
Subcontract Price	\$308,414	\$774,071	\$900,076	\$982,849	
Amount Uncompleted	\$0	\$0	\$9,280	\$0	
Subcontractor	Area	Midwest Fence	K & K Iron	Powel	
Type of Work	Erection	Fence	Structural Steel	Roofing	
Subcontract Price	\$601,770	\$89,697	\$284,489	\$100,800	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	American	United Rentals	Auburn Corp	Aldridge Electric	
Type of Work	Restoration	Traffic Control	Windows	Electric	
Subcontract Price	\$215,785	\$372,393	\$49,620	\$2,810,398	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	Mega	Reliable	Mr Davids	Gurtz Electric	
Type of Work	Rebar Erection	Sewer	Flooring	Electric	
Subcontract Price	\$732,326	\$376,846	\$1,000	\$5,815,000	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	Acura	Angus	Legacy Paint	Revcon	
Type of Work	Paving	Steel Erection	Paint	Caissons	
Subcontract Price	\$980,100	\$292,630	\$16,950	\$1,949,753	
Amount Uncompleted	\$0	\$0	\$2,750	\$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Miscellaneous	
Subcontract Price	\$6,704,304	\$2,682,122	\$2,296,838	\$41,452,000	
Amount Uncompleted		\$1,949,000	\$145,194		
Total Uncompleted	\$129,673	\$1,949,000	\$157,224	\$355,993	

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



**Illinois Department
of Transportation**

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

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PART I. WORK UNDER CONTRACT

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	35	36	37	38	39
County and Section Number	Improvements to Ba	Ravenswood North	Reconstruct I-88	Jardine Water Purf	
Contract With	MWRDof GC	CTA	ISTHA	COW	
Estimated Completion Date	March 2012	December 2009	Dec. 15, 2009	January 2008	
Total Contract Price	\$20,391,000	\$22,852,000	\$55,258,413	\$12,693,610	
Uncompleted Dollar value if firm is the Prime Contractor	\$20,205,959	\$22,802,000	\$18,830,321	\$1,748,000	
Uncompleted Dollar value if firm is the Subcontractor					
			Total Value of All Work		

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

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Earthwork			\$304,500		
Portland Cement Concrete Paving			\$2,158,647		
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$490,000	\$75,000	
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction			\$0		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	\$3,688,969	\$7,416,000		\$900,305	
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	\$3,688,969	\$7,416,000	\$2,953,147	\$975,305	

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Part III. Work Subcontracted to Others.

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

	35	36	37	38	39
Subcontractor	Il in One	Garth Const.	Natural Creations	Technica	
Type of Work	Process Plates	Demolition	Landscape	Abatement	
Subcontract Price	\$3,522,000	\$950,000	\$518,351	\$48,060	
Amount Uncompleted	\$3,522,000	\$900,000	\$475,855	\$8,680	
Subcontractor	Composite St		Aldridge	Naturescape	
Type of Work	Steel		Electrical	Landscape	
Subcontract Price	\$403,418		\$2,515,840	\$66,700	
Amount Uncompleted	\$403,418		\$1,305,116	\$36,700	
Subcontractor	Wolf		Industrial Fence	Cabo Const	
Type of Work	Mechanical		Fence	Sewer	
Subcontract Price	\$508,355		\$579,013	\$1,313,250	
Amount Uncompleted	\$508,355		\$468,319	\$96,387	
Subcontractor			Certified Painting	National Restoration	
Type of Work			Painting	Conc Restoration	
Subcontract Price			\$120,000	\$670,259	
Amount Uncompleted			\$111,673	\$56,431	
Subcontractor			Mega Steel	Weis	
Type of Work			Reinforcing Steel	Masonry	
Subcontract Price			\$1,122,398	\$700,000	
Amount Uncompleted			\$203,978	\$0	
Subcontractor			Central	Midwest Fence	
Type of Work			Asphalt	Fence	
Subcontract Price			\$2,970,400	\$156,731	
Amount Uncompleted			\$1,795,446	\$37,565	
Subcontractor			United Rental	A Green	
Type of Work			Traffic Control	Plumbing	
Subcontract Price			\$1,551,791	\$89,782	
Amount Uncompleted			\$617,624	\$44,782	
Subcontractor			Kujo	Divane	
Type of Work			Signage	Electrical	
Subcontract Price			\$734,733	\$3,429,528	
Amount Uncompleted			\$472,953	\$492,150	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	
Subcontract Price	\$12,128,227	\$14,486,000	\$25,126,008	\$3,782,266	
Amount Uncompleted	\$12,083,217	\$14,486,000	\$10,426,210		
Total Uncompleted	\$15,516,990	\$15,388,000	\$15,877,174	\$772,655	

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



Illinois Department of Transportation

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PART I. WORK UNDER CONTRACT

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	40	41	42	43	44
County and Section Number	Hydraulic Improven	Jardine Water PI	SB I-94,I-07-5226	Brown Line - 4 Station	
Contract With	MWRD of GC	CDOW	ISTHA	CTA	
Estimated Completion Date	March 2010	Nov. 2008	Nov. 21, 2008	November 2009	
Total Contract Price	\$61,657,297	\$8,966,000	\$32,932,708	\$66,988,000	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$39,115,277	\$8,275,615	\$23,179,407	\$34,607,520	
Uncompleted Dollar Value if Firm is the Subcontractor					

Joint Venture Portion

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

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Earthwork					
Portland Cement Concrete Paving			\$2,936,352		
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$3,555,588		
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction			\$1,894,339		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	\$3,157,750	\$1,646,615		\$7,924,780	
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	\$3,157,750	\$1,646,615	\$8,386,279	\$7,924,780	

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Part III. Work Subcontracted to Others.

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

	40	41	42	43	44
Subcontractor	Hayward Baker	Anderson & Shaw	Kapur	All American Sol.	
Type of Work	Retention	Roof	Survey	Exterior	
Subcontract Price	\$1,558,407	\$2,152,000	\$220,000	\$1,271,070	
Amount Uncompleted	\$5,100	\$2,152,000	\$140,000	\$747,315	
Subcontractor	Chidester	National	Hecker	Mid Amerian El	
Type of Work	Excavation	Demolition	Electrical	Elevator	
Subcontract Price	\$475,116	\$119,650	\$717,967	\$1,873,100	
Amount Uncompleted	\$24,495	\$119,650	\$485,305	\$1,421,519	
Subcontractor	Keefe	Lake Shore Glass	Illini Fence	Robert Env.	
Type of Work	Pipe Jacking	Glazing	Fence	HVAC	
Subcontract Price	\$105,188	\$13,400	\$57,335	\$368,240	
Amount Uncompleted	\$105,188	\$13,400	\$49,580	\$281,875	
Subcontractor	Civil	J P PHillips	GF Structures	Commonwealth	
Type of Work	Underground	Plaster	Guard Rail	DownSpouts	
Subcontract Price	\$2,500,713	\$65,000	\$296,389	\$454,606	
Amount Uncompleted	\$2,032,076	\$65,000	\$278,937	\$270,934	
Subcontractor	M A Steel	Crown	Laredo Systems	Arc	
Type of Work	Rebar	Paint	Landscaping	Sewer	
Subcontract Price	\$2,391,985	\$5,500	\$586,707	\$395,760	
Amount Uncompleted	\$983,596	\$5,500	\$485,838	\$211,469	
Subcontractor	Sanchez		Western Remac,	Lake Shore Glas	
Type of Work	Paving		Signage	Glass	
Subcontract Price	\$168,324		\$146,369	\$537,828	
Amount Uncompleted	\$168,324		\$117,578	\$412,205	
Subcontractor	Knickerbocker		Roadsafe Traffic	Just Rite	
Type of Work	Roofing		Traffic Control	Ceiling	
Subcontract Price	\$363,630		\$642,246	\$100,000	
Amount Uncompleted	\$363,630		\$463,479	\$59,200	
Subcontractor	Sager		Area	Onscape	
Type of Work	Caulk		Erection	Landscape	
Subcontract Price	\$7,574		\$194,496	\$292,253	
Amount Uncompleted	\$7,574		\$131,911	\$209,974	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	
Subcontract Price	\$44,087,290	\$4,273,450	\$15,853,807	\$45,266,520	
Amount Uncompleted	\$32,267,545	\$4,273,450	\$12,640,500	\$23,068,249	
Total Uncompleted	\$35,957,527	\$6,629,000	\$14,793,128	\$26,632,740	

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



**Illinois Department
of Transportation**

Bureau of Construction
2700 South Dirksen Parkway/Room 322
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	45	46	47	48	49
County and Section Number	Peterson Elm Sch	SB I-94, I-07-5221	SB I-94, I-06-5220	Red/Blue Line - Esc	
Contract With	Chicago Pub Sch	ISTHA	ISTHA	CTA	
Estimated Completion Date	December, 2008	Nov. 21, 2008	Dec. 19, 2008	October 2011	
Total Contract Price	\$15,152,199	\$25,174,444	\$40,080,418	\$16,581,000	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$8,362,975	\$20,459,088	\$29,735,458	\$15,079,558	
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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

Earthwork		\$154,435	\$683,786		
Portland Cement Concrete Paving		\$4,182,172	\$2,210,000		
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs		\$1,055,219	\$3,783,684		
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction		\$602,828	\$1,814,770		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	\$822,595			\$2,890,242	
Other Construction (List) Demo		\$126,498	\$788,000		
Other Construction (List) Misc.			\$876,000		
Other Construction (List)					
Owner's Facilities					
Totals	\$822,595	\$6,121,152	\$10,156,240	\$2,890,242	

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

Part III. Work Subcontracted to Others.

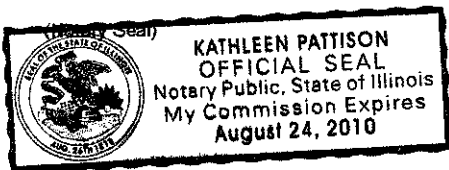
For each contract described in Part I, list all the work you have subcontracted to others.

	45	46	47	48	49
Subcontractor	Eason	Kapur	Kapur	DLZ	
Type of Work	Abatement	Survey	Survey	Survey	
Subcontract Price	\$200,000	\$190,000	\$315,000	\$50,000	
Amount Uncompleted	\$168,257	\$155,454	\$183,803	\$50,000	
Subcontractor	Technica	Aldridge	Arrow	MJC	
Type of Work	Demolition	Electrical	Asphalt	Demolition	
Subcontract Price	\$204,500	\$829,765	\$2,552,657	\$75,225	
Amount Uncompleted	\$55,000	\$605,585	\$2,552,657	\$70,050	
Subcontractor	Ability Rockroad	Industrial Fence	Acura	Garth	
Type of Work	Asphalt	Fence	Curb & Gutter	Demolition	
Subcontract Price	\$42,000	\$430,811	\$812,345	\$468,000	
Amount Uncompleted	\$42,000	\$422,081	\$695,375	\$442,032	
Subcontractor	Arc	Laredo	John Burns	U S Architectual	
Type of Work	Underground	Landscape	Electrical	Steel	
Subcontract Price	\$388,725	\$538,354	\$1,110,250	\$1,435,445	
Amount Uncompleted	\$121,719	\$465,446	\$598,249	\$1,435,445	
Subcontractor	Atrium	Western Remac	Industrial Fence	Q C Enterprize	
Type of Work	Landscape	Signage	Fence	Terrazzo	
Subcontract Price	\$76,000	\$453,223	\$487,473	\$40,000	
Amount Uncompleted	\$76,000	\$407,971	\$417,288	\$40,000	
Subcontractor	Fiberwrap	Roadsafe Traffic	Laredo Sys	EVC	
Type of Work	Concrete	Traffic Control	Landscape	Paint	
Subcontract Price	\$240,000	\$831,164	\$51,577	\$58,000	
Amount Uncompleted	\$206,800	\$493,353	\$952	\$58,000	
Subcontractor	Metal Erectors	Curran	Crown	Commonwealth	
Type of Work	Metal	Apshalt	Painting	Downspouts	
Subcontract Price	\$58,500	\$2,130,335	\$270,173	\$17,915	
Amount Uncompleted	\$58,500	\$2,056,809	\$270,173	\$17,915	
Subcontractor	A-1	Acura	Western	Admiral Heating	
Type of Work	Roofing	Curb & Gutter	Signage	HVAC	
Subcontract Price	\$390,000	\$880,837	\$134,390	\$19,000	
Amount Uncompleted	\$390,000	\$369,162	\$126,873	\$19,000	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	
Subcontract Price	\$11,231,766	\$9,439,272	\$11,662,310	\$10,271,415	
Amount Uncompleted	\$6,422,104	\$9,362,075	\$14,733,848	\$10,056,874	
Total Uncompleted	\$7,540,380	\$14,337,936	\$19,579,218	\$12,189,316	

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

Subscribed and sworn to before me
this 18 day of July, 2008

Kathleen Pattison
Notary Public
My commission expires: 8-24-10



Type or Print Name Robert F. Zitek - Agent
Officer or Director

Signed

Robert Zitek

Company

F.H. Paschen/S N Nielsen & Associates, LLC

Address

8725 W. Higgins Road, Suite 200
Chicago, IL 60631

BC 57 (Rev. 7/04)

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

C. Work Subcontracted to Others

List below all work, according to each contract on the preceding page, that the Bidder has subcontracted to others. Do NOT include work to be performed by another general contractor in a joint venture. No work may be indicated as subcontracted to others on awards pending. If no work is subcontracted, indicate NONE.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
TOTAL Uncompleted					

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Affidavit of Uncompleted Work (continued)

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

Robert F. Zitek
Signature

August 7, 2008
Date

Robert F. Zitek
Name (Type or Print)

Agent
Title

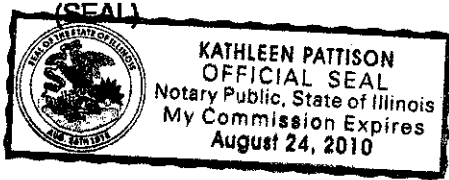
F.H. Paschen, S.N. Nielsen & Assoc., LLC

Bidder Name
8725 W. Higgins Rd., Suite 200

Address
Chicago IL 60631
City State Zip

Subscribed and sworn to before me
this 7th day of August, 2008

Kathleen Pattison
Notary Public



Commission expires: August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Statement Of Bidder's Qualifications

At the request of the Commission, the Bidder shall also submit additional information regarding the capability of the Bidder to perform the Contract.

Bidder F.H. Paschen, S.N. Nielsen & Assoc., LLC

Submitted By Robert F. Zitek

Title Agent

Permanent Main Office Address 8725 W. Higgins Rd., #200, Chicago, IL 60631

Local Address Same

Local Telephone No. and FAX No. 773-444-3474 / 773-693-0064

How many years operating as contractor for work of this nature? 32

List of recently completed contracts of similar dollar value and scope of work.

	Name/Address	Dollar Amount	Year of Contract	Nature of Project
1.	See Attached			
2.				
3.				
4.				
5.				
6.				
7.				
8.				

**F.H. Paschen, S.N. Nielsen
PROJECTS COMPLETED – SIMILAR SCOPE**

Name of Project	Owner	Architect	Contract Amount	Start Date / Completion Date
Gale Community Center Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	Perkins & Will 330 N. Wabash Chicago, IL 60611 312-755-0770	\$5,964,000	March, 2006 March, 2008
New Branch Bank – 47 th & Ashland Ave. Chicago, Illinois Job No. 2018	Cole Taylor Bank 9550 W. Higgins Rd. Rosemont, IL 60018 Thomas Paar 847-653-7400	Hague Architecture 1146 Westgate St. Oak Park, IL 60301 Jon Hague 708-660-9550	\$2,250,608	April 1, 2005 October 31, 2005
Helge Haugan Middle School Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	STL 808 N. Dearborn Chicago, IL 60610 J. James Mo 312-644-9850	\$16,000,000	March, 2004 August, 2005
West Pullman Library Chicago, Illinois Job No. 2007	Public Building Commission 50 W. Washington, Suite 200 Chicago, IL 60602 David Lai 312-744-9268	Parkman & Weston Associates 53 W. Jackson St. Chicago, IL 60604 Larry Parkman 312-939-7870	\$4,237,000	September, 2003 January, 2005
New Church Hoffman Estates, Illinois Job No. 2900	Life Changers International Church 180 N. Hawthorn Rd. Barrington Hills, IL 60010 Pastor Greg Dickow 847-842-6000	Legat Architects 1900 E. Golf Rd., Suite 130 Schaumburg, IL 60173 Wayne Machnich 847-605-0234	\$20,700,000	April, 2003 October, 2004

**F.H. Paschen, S.N. Nielsen
PROJECTS COMPLETED – SIMILAR SCOPE**

Name of Project	Owner	Architect	Contract Amount	Start Date / Completion Date
10 th District Police Station Chicago, Illinois Job No. 2001	Public Building Commission of Chicago 300 S. Wacker Dr., Suite 200 Chicago, IL 60606 Clarence Passons 312-922-6400	OWP & P 111 W. Washington Chicago, IL 60606 Rand Ekman 312-332-9600	\$13,194,000	February, 2003 October, 2004
New Neal F. Simeon Career Academy 8147 S. Vincennes Avenue Chicago, IL 60620 PBC Contract No. 1264 Project No. CPS-10 Job No. 435	Public Bldg. Comm. of Chicago for Chicago Public Schools 50 W. Washington St., Rm. 200 Chicago, IL 60602 Yoav Yaakoby, Project Mgr. 312-744-3090	Alfred Benesch & Company 205 N. Michigan, Suite 200 Chicago, IL 60601 Eric Borgman, Owners Rep.	\$35,270,000	December, 2001 April, 2004
New Ronald E. McNair Elem. School 4829 W. Walton Avenue Chicago, IL 60651 CPS Contract No. 328360 PBC Contract No. 1262, CPS-08 Job No. 415	Public Building Comm. of Chicago For Chicago Public Schools 125 S. Clark St., 16 th Floor Chicago, IL 60603 Gary Jung 773-553-3216	Parkman & Weston, Ltd. 53 W. Jackson Blvd, Ste. 1456 Chicago, IL 60604 Larry Parkman 312-939-7870 and Vistara Construction Services 728 W. Jackson, Suite 402 Chicago, IL 60661 Joe Maziere	\$13,604.00	March 2002 May 2003

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Statement of Bidder's Qualifications (continued)

The undersigned hereby authorizes any person, firm, or corporation to furnish any information requested by the Public Building Commission of Chicago in verification of this Statement of Bidder's Qualifications.

If submitted by a ~~corporation~~ **Company**: Limited Liability Company

(a) ~~Corporation~~ **Company Name**

F.H. Paschen, S.N. Nielsen & Assoc., LLC

(b) **State and City in which incorporated**

Illinois, Chicago

(c) **If incorporated in another state, is firm authorized to do business in the State of Illinois?**

Yes _____ No _____

(d) **Name and address of registered agent in Illinois**

Burke, Burns & Pinelli, Ltd., 3 First Nat'l Plaza, #3910, Chicago, IL 60602

(e) **Names and titles of officers authorized to sign contracts** See Attached Directive

Name Title

Name Title

If submitted by a partnership: N/A

(a) **Firm Name**

(b) **Official Address**

(c) **Names of all Partners:**

If submitted by an individual: N/A

(a) **Firm Name**

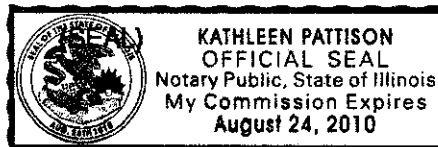
(b) **The Owner**

(c) **Official Address**

Robert F. Zitek
Signature of Affiant - Robert F. Zitek, Agent

Subscribed and sworn to before me this 7th day of August 2008

Kathleen Pattison
Notary Public
My Commission expires: August 24, 2010



CERTIFICATE


I do hereby certify that the following is a true, complete and correct copy of a Directive issued by FHP Management, Inc. on June 11, 2008, the Manager of F.H. Paschen, S.N. Nielsen & Associates, LLC.

"RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of F. H. Paschen, S.N. Nielsen & Associates, LLC contracts of all kinds, including but not limited to, construction proposals, construction contracts, change orders, bid bonds, payment and performance bonds, and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for execution of the construction of the various projects bid by F. H. Paschen, S.N. Nielsen & Associates, LLC.

Frank H. Paschen	Agent
James V. Blair	Agent
Carol M. Einfalt	Agent
Joseph V. Scarpelli	Agent
W. Mark Barkowski	Agent
Robert F. Zitek	Agent
Leo Wright	Agent

I do hereby further certify that said directive has not been amended or repealed and is in full force and effect.

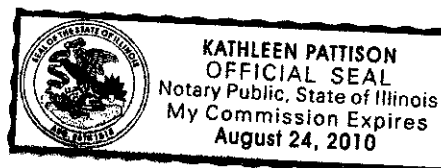
IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., Manager of F. H. Paschen, S.N. Nielsen & Associates, LLC., this 16th day of July, 2008.


Carol M Einfalt
Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 16th day of July, 2008.

Kathleen Pattison
Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Disclosure Of Retained Parties

Pursuant to Resolution No. 5339, as amended by Resolution No. 5371, of the Board of the Public Building Commission of Chicago, the apparent 1st low and the apparent 2nd low Bidder are required to submit a fully executed Disclosure of Retained Parties within five (5) days of their respective receipt of notice that they are the apparent 1st and 2nd low bidders.

A. Definitions and Disclosure Requirements

1. As used herein, "Contractor" means a person or entity that has any contract or lease with the Public Building Commission of Chicago ("Commission").
2. Commission contracts and/or qualification submittals must be accompanied by a disclosure statement providing certain information about any lobbyists whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyists" means any person a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction

: _____

Description of goods or services to be provided under Contract

2. Name of Contractor: _____
3. EACH AND EVERY lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.

Check here if no such persons have been retained or are anticipated to be retained:

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Retained Parties:

Name	Business Address	Relationship (Lobbyists, etc.)	Fees (indicate whether paid or estimated)

- 4. The Contractor understands and agrees as follows:
 - a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transactions with the Commission.
 - b. If the Contractor is uncertain whether a disclosure is required, the Contractor must either ask the Commission whether disclosure is required or make the disclosure.
 - c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.

Signature

Date

Name (Type or Print)

Title

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

Notary Public

Commission expires:

DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements

1. As used herein, "Contractor" means a person or entity who has any contract or lease with the Public Building Commission of Chicago ("Commission").
2. Commission contracts and/or qualification submittals must be accompanied by a disclosure statement providing certain information about attorneys, lobbyists, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyists" means any person (a) who for compensation or on behalf of any person other than himself undertake to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: Kelly Curie Gage Park High School

Description or goods or services to be provided under Contract: # 1474

2. Name of Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary. NOTE: You must include information about certified MBE/WBEs you have retained or anticipate retaining, even if you have already provided that information elsewhere in the contract documents.

Retained Parties:


Name	Business Address	Relationship (Attorney, Lobbyist, Subcontractor, etc.)	Fees (indicate whether paid or estimated)
A.L.L. Masonry	1414 Willow, Chgo IL	Subcontractor (MBE)	\$11,037,000 Estimated
Anderson & Shah	23900 Cty Farm Joliet	Subcontractor (MBE)	\$ 1,720,000 Estimated
Metropolitan Steel	17950 Chappel, Chgo IL	Subcontractor (MBE)	\$ 4,660,000 Estimated
Argo Summitt Supply	5539 S Archer, Summit	Supplier (WBE)	\$ 805,000 Estimated
Underland Architect.	20318 Torrence, Lynwood	Subcontractor (WBE)	\$ 2,100,000 Estimated

Check Here If No Such Persons Have been Retained or Are Anticipated To Be Retained: _____

DISCLOSURE OF RETAINED PARTIES

4. The Contractor understands and agrees as follows:
- a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transactions with the Commission.
 - b. If the Contractor is uncertain whether a disclosure is required under the Contractor must either ask the Commission's Representative or his or her manager whether disclosure is required or make the disclosure.
 - c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.


Signature

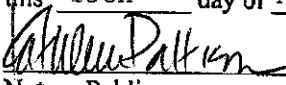
August 13, 2008
Date

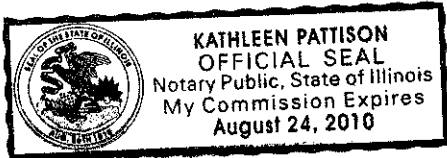
Robert F. Zitek
Name (Type or Print)

Agent
Title

Subscribed and sworn to before me

this 13th day of August 20 08


Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1474

PERFORMANCE AND PAYMENT BOND

Contract No. 1474

Bond No. 929460297/6577082

KNOW ALL MEN BY THESE PRESENTS, that we, F.H. Paschen, S.N. Nielsen & Associates, LLC, a corporation organized and existing under the laws of the State of Illinois, with offices in the City of Chicago, State of Illinois, as Corporate Principal, and Continental Casualty Company, 333 S. Wabash Avenue, Chicago, IL 60604 & Safeco Insurance Company of America, 2800 W. Higgins Road, Hoffman Estates, IL 60195

a corporation organized and existing under the laws of the State of IL & WA, with offices in the State of * Illinois*, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of Seven Two Million Five Hundred Eighty Nine Thousand Dollars and No Cents (\$72,589,000.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such, that whereas the Principal entered into a certain Contract, hereto attached, with the Commission, dated, August 12, 2008, for the fabrication, delivery, performance and installation of

Kelly Curie Gage Park High School
5400 South St. Louis Ave., Chicago, IL.

in the referenced project area and other miscellaneous work collateral thereto.

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the Commission, with or without notice to the Surety, and during the life of any guarantee required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons, firms, and corporations supplying labor, materials, facilities, or services in the prosecution of the work provided for in the Contract, and any and all duly authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises and from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or arising from the failure, refusal, or neglect of the aforesaid Principal to comply with all the obligations

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1474

assumed by said Principal or any subcontractors in connection with the performance of said Contract and all such modifications thereof; and also, if the Principal shall deliver all Work called for by said Contract of the Principal with the Commission, free and clear of any and all claims, liens and expenses of any kind or nature whatsoever, and in accordance with the terms and provisions of said Contract, and any and all modifications of said Contract; then, this said Bond shall become null and void; otherwise it shall remain in full force and effect.

The Surety does further hereby consent and yield to the jurisdiction of the State Civil Courts of the County of Cook, City of Chicago, and State of Illinois, and does hereby formally waive any plea of jurisdiction on account of the residence elsewhere of the Surety. The Principal and Surety severally and jointly agree that this Bond, and the undertakings contained herein, are also for the benefit of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission or as thereafter modified, and that any such subcontractor or persons furnishing labor, materials, facilities, or services may bring suit on this Bond, or any undertaking herein contained, in the name of the Commission against the said Principal and Surety or either of them.

It is expressly understood and agreed that this Bond, in the penal sum of Seven Two Million Five Hundred Eighty Nine Thousand Dollars and No Cents (\$72,589,000.00), shall secure the payment of all sums due of and by the Principal under the Contract, and guarantee the faithful performance of the Contract.

No modifications, omissions, or additions, in or to the terms of said Contract, the plans or specifications, or in the manner and mode of payment shall in any manner affect the obligations of the Surety in connection with aforesaid Contract. Notice to the Surety of any and all modifications in said Contract of the Principal with the Commission and of any additions or omissions to or from said Contract are hereby expressly waived by the Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1474

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this August 13, 2008, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Name BY _____ (Seal) Individual Principal

Business Address _____ (Seal) Individual Principal

City State

CORPORATE SEAL

ATTEST:

BY James V. Blair Secretary Agent - James V. Blair Title

F.H. Paschen, S.N. Nielsen & Associates, LLC BY Robert F. Zitek Agent - Robert F. Zitek Title

8725 W. Higgins Road, Suite 200 Chicago, IL 60631

Continental Casualty Company & Safeco Insurance Company of America Corporate Surety Attorney-In-Fact Title

BY Adrienne C. Stevenson 333 S. Wabash Avenue, Chicago, IL 60604 Business Address & Telephone

CORPORATE SEAL

FOR CLAIMS (Please Print): Contact Name: Andrea Warning

Business Address: Continental Casualty Company, 333 S. Wabash Avenue, Chicago, IL 60604

Telephone: 312-822-5000 Fax: 312-755-7276

The rate of premium of this Bond is \$ Various per thousand. ** Total amount of premium charged is \$ 338,230.00 **

* The current power of attorney for the persons who sign for any surety company shall be attached to this Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. The Commission will not accept a facsimile signature.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1474

** Must be filled in by the Corporate Surety.

BOND APPROVAL

BY

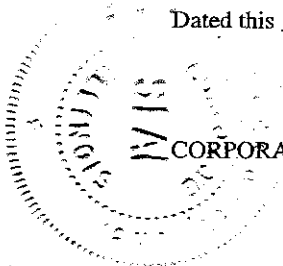

Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, James V. Blair, certify that I am the Agent Secretary of F.H. Paschen, S.N. Nielsen & Associates, LLC, corporation named as Principal in the foregoing performance and payment bond, that Robert F. Zitek who signed on behalf of the Principal was then President Agent of said ~~corporation~~ ^{company}; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said ~~corporation~~ ^{company} by authority of its governing body.

Dated this 13th day of Aug 2008.



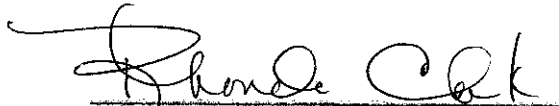
CORPORATE SEAL

**STATE OF ILLINOIS
COUNTY OF COOK**

On this 13th day of August, 2008, before me personally came Adrienne C. Stevenson to me known, who being by so duly sworn, did depose and say: that he/she is

Attorney-In-Fact of Continental Casualty Company & Safeco Insurance Company of America

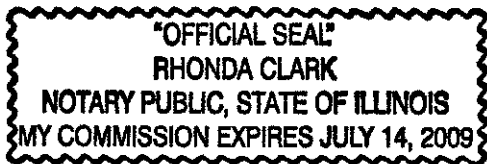
the Corporation described in and which executed the foregoing instrument; that he/she knows the seal of said Corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by authority granted to him/her in accordance with the By-Laws of the said Corporation, and that he/she signed his/her name thereto by like authority.



NOTARY PUBLIC

My Commission Expires

July 14, 2009



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation (herein called "the CNA Companies"), are duly organized and existing corporations having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Adrienne C Stevenson, Patricia M Stein, John K Johnson, Candace T Stevenson, Duane C Trombetta, Individually

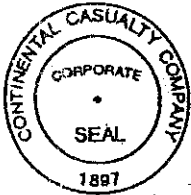
of Chicago, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their corporations and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the corporations.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 24th day of January, 2006.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Michael Gengler
Michael Gengler Senior Vice President

State of Illinois, County of Cook, ss:

On this 24th day of January, 2006, before me personally came Michael Gengler to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Senior Vice President of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



My Commission Expires March 15, 2009

Maria M. Medina
Maria M. Medina Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the corporations printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporations this 13th day of August, 2008.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Mary A. Ribikawskis
Mary A. Ribikawskis Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article VI—Execution of Obligations and Appointment of Attorney-In-Fact

Section 2. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Executive, Senior or Group Vice President may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 2 of Article VI of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following Resolution duly adopted on February 17, 1993 by the Board of Directors of the Company.

"RESOLVED: That the President, an Executive Vice President, or any Senior or Group Vice President of the Corporation may, from time to time, appoint by written certificates, Attorneys-in-Fact to act in behalf of the Corporation in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such Attorney-in-Fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Corporation by their signature and execution of any such instrument and to attach the seal of the Corporation thereto. The President, an Executive Vice President, any Senior or Group Vice President or the Board of Directors may at any time revoke all power and authority previously given to any Attorney-in-Fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"RESOLVED: That the signature of the President, an Executive Vice President or any Senior or Group Vice President and the seal of the Corporation may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 17, 1993 and the signature of a Secretary or an Assistant Secretary and the seal of the Corporation may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Corporation. Any such power so executed and sealed and certified by certificate so executed and sealed, shall with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Corporation."



POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
Safeco Plaza
Seattle, WA 98185

KNOW ALL BY THESE PRESENTS:

No. 2161

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint *****JOHN K. JOHNSON; PATRICIA M. STEIN; ADRIENNE C. STEVENSON; CANDACE T. STEVENSON; DUANE C. TROMBETTA; Chicago, Illinois*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby. IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 17th day of December, 2007

Handwritten signature of Stephanie Daley-Watson

Handwritten signature of Tim Mikolajewski

STEPHANIE DALEY-WATSON, SECRETARY

TIM MIKOLAJEWSKI, SENIOR VICE-PRESIDENT, SURETY

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Stephanie Daley-Watson, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 13th day of August, 2008



Handwritten signature of Stephanie Daley-Watson

STEPHANIE DALEY-WATSON, SECRETARY

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PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Document Submittal Checklist

Two originals of the following documents are required at the time of bid opening. Please ensure that you have completed the forms and indicate such by placing an "X" next to each completed item:

1. x Contractor's Bid
2. x Bid Guarantee
3. n/a Administrative Fee
4. x Acceptance of the Bid
5. x Basis of Award (Award Criteria)
6. x Unit Prices (If applicable)
7. x Affidavit of Non-Collusion
8. n/a Schedule B – Affidavit of Joint Venture (if applicable)
9. x Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
10. n/a Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
11. x Affidavit of Uncompleted Work
12. x Proof of Ability to Provide Bond
13. x Proof of Ability to Provide Insurance
14. x General Contractor's License

Current versions of the following documents must be on file with the Commission at the time of bid opening:

1. Financial Statement
2. Disclosure Affidavit
3. Statement of Bidder's Qualifications

If the Contractor is the first or second low bidder, then the Contractor is required to submit the following within five (5) days after bid opening.

 Disclosure of Retained Parties (The apparent low and the apparent 2nd low bidder must submit a fully executed Disclosure of Retained Parties within 5 days after bid opening).

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

**EXHIBIT #1-ILLINOIS DEPARTMENT OF LABOR PREVAILING RATES OF
HOURLY WAGES FOR COOK COUNTY**

Cook County Prevailing Wage for June 2008

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			26.180	27.930	1.5	1.5	2.0	8.760	6.410	0.000	0.310
BOILERMAKER	BLD			39.450	43.000	2.0	2.0	2.0	6.720	8.490	0.000	0.300
BRICK MASON	BLD			36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
CARPENTER	ALL			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
CEMENT MASON	ALL			39.850	41.850	2.0	1.5	2.0	7.490	6.520	0.000	0.170
CERAMIC TILE FNSHER	BLD			30.150	0.000	1.5	1.5	2.0	5.850	6.600	0.000	0.340
COMM. ELECT.	BLD			33.940	36.440	1.5	1.5	2.0	7.200	5.590	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			37.300	43.450	1.5	1.5	2.0	8.310	10.77	0.000	0.280
ELECTRIC PWR GRNDMAN	ALL			29.090	43.450	1.5	1.5	2.0	6.450	8.390	0.000	0.220
ELECTRIC PWR LINEMAN	ALL			37.300	43.450	1.5	1.5	2.0	8.310	10.77	0.000	0.280
ELECTRICIAN	ALL			37.800	40.400	1.5	1.5	2.0	10.00	7.650	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			37.400	39.150	1.5	1.5	2.0	8.760	10.11	0.000	0.310
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	BLD			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
MACHINIST	BLD			38.390	40.390	2.0	2.0	2.0	4.880	6.550	2.650	0.000
MARBLE FINISHERS	ALL			27.680	0.000	1.5	1.5	2.0	7.520	8.770	0.000	0.440
MARBLE MASON	BLD			36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
OPERATING ENGINEER	BLD	1		41.550	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	BLD	2		40.250	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	BLD	3		37.700	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	BLD	4		35.950	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	FLT	1		47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT	2		45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT	3		40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT	4		33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY	1		39.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY	2		39.200	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY	3		37.150	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY	4		35.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY	5		34.550	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			35.400	39.820	1.5	1.5	1.5	6.550	7.400	0.000	0.420
PAINTER SIGNS	BLD			28.970	32.520	1.5	1.5	1.5	2.600	2.310	0.000	0.000
PILEDRIVER	ALL			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
PIPEFITTER	BLD			40.000	42.000	1.5	1.5	2.0	8.660	7.550	0.000	1.120
PLASTERER	BLD			36.100	38.270	1.5	1.5	2.0	7.000	7.740	0.000	0.400
PLUMBER	BLD			41.000	43.000	1.5	1.5	2.0	8.840	5.560	0.000	0.980
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300

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STONE MASON	BLD	36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
TERRAZZO FINISHER	BLD	31.810	0.000	1.5	1.5	2.0	5.850	9.200	0.000	0.280
TERRAZZO MASON	BLD	35.390	38.390	1.5	1.5	2.0	5.850	10.05	0.000	0.320
TILE MASON	BLD	36.630	40.630	1.5	1.5	2.0	5.850	7.850	0.000	0.480
TRAFFIC SAFETY WRKR	HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	36.900	37.900	1.5	1.5	2.0	5.910	8.350	0.000	0.400

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

HW (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

COOK COUNTY

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

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

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

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

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

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

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

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

TERRAZZO FINISHER

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

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Backhoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

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

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

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

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

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

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

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

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

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer,

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

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

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE
09/25/2007

PRODUCER 877-945-7378

Willis North America, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

INSURED F.H. Paschen, S.N. Nielsen & Associates, LLC
8725 W. Higgins Road
Suite 200
Chicago, IL 60631

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

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Zurich American Insurance Company of Illi	27855-102
INSURER B: Westchester Fire Insurance Co. (THRU INT)	21121-000
INSURER C: RSUI Indemnity Company	22314-000
INSURER D:	
INSURER E:	

COVERAGES

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

INSR ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
<input checked="" type="checkbox"/>	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GL913942001	10/1/2007	10/1/2008	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
<input checked="" type="checkbox"/>	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	BAP913941901	10/1/2007	10/1/2008	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				EA ACC \$ AGG \$
<input type="checkbox"/>	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	G21986094003	10/1/2007	10/1/2008	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC913942101	10/1/2007	10/1/2008	<input type="checkbox"/> WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	OTHER Excess Liability Excess over \$25M Umbrella Policy Limits	NHA041362	10/1/2007	10/1/2008	Each Occurrence \$25,000,000 Aggregate \$25,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Workers Compensation Coverage:
The Proprietor Partners, Executives are Included.

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Taren J. Chambers

PRODUCER 877-945-7378

Willis North America, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

INSURED F.H. Paschen, S.N. Nielsen & Associates, LLC
8725 W. Higgins Road
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INSURERS AFFORDING COVERAGE	NAIC#
INSURERA: Zurich American Insurance Company of Illi	27855-102
INSURERB: Westchester Fire Insurance Co. (THRU INT)	21121-000
INSURERC: RSUI Indemnity Company	22314-000
INSURERD:	
INSURERE:	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Pollution Liability
Policy Number: CEOG22086194004
Carrier: Illinois Union Insurance Company
Effective Date: 10/01/2007 Expiration Date: 10/01/2008
Limits: \$5,000,000 - Each Occurrence
\$5,000,000 - Aggregate

Professional Liability
Policy Number: CEOG22086194004
Issuing Carrier: Illinois Union Insurance Company
Effective Date: 10/01/2007 Expiration Date: 10/01/2008
Limits: \$5,000,000 - Each Occurrence
\$5,000,000 - Aggregate

If required by contract or written agreement, it is agreed that Cert Holder is/are included as an Additional Insured with respect to General Liability and Auto Liability, but solely in regard to work being performed by or on behalf of the insured in connection with the project described herein.

If required by written contract or agreement, it is agreed that such insurance as is afforded shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Cert Holder.

If required by written contract or agreement, it is understood and agreed that the insurance carrier Waives its rights of subrogation against Cert Holder with respects to General Liability, Auto Liability and Workers' Compensation policy.

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

EXHIBIT #2-INSURANCE REQUIREMENTS

**Insurance Requirements
Kelly Curie – Gage Park High School
Contract Number 1474**

The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose.

INSURANCE TO BE PROVIDED

1) **Workers' Compensation and Employers Liability**

Workers' Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease.

2) **Commercial General Liability (Primary and Umbrella)**

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations (for minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability with no limitation endorsement. The Public Building Commission, Board of Education of the City of Chicago and City of Chicago are to be named as additional insureds on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

If work is on or within on 50 feet of railroad property, such insurance shall have a minimum combined single limit of \$5 million per occurrence with an aggregate limit of \$10 million per annual policy period with no deductible and said insurance shall be deemed primary as it relates to this Agreement with the Railroad Exclusion deleted or in the alternative the Contractor may obtain a Railroad Protective Liability Policy (See 7 below) with the same minimum limits.

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 per occurrence with the same terms herein.

3) **Automobile Liability (Primary and Umbrella)**

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance, with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. The Public Building Commission, Board of Education of the City of Chicago and City of Chicago are to be named as additional insureds on a primary, non-contributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 per occurrence with the same terms herein.

4) **Contractors Pollution Liability**

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage, excavation, remediation, transportation and disposal and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$2,000,000 per occurrence. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years. The Public Building Commission, Board of Education of the City of Chicago and City of Chicago are to be named as additional insureds on a primary, non-contributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than \$1,000,000 per occurrence with the same terms herein.

5) **Professional/Environmental Liability**

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering negligent acts, errors, or omissions must be maintained with limits of not less than \$1,000,000. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

6) **Builders Risk**

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility. Coverage must include but are not limited to the following: right to partial occupancy, collapse, water including overflow, leakage, sewer backup, or seepage, damage to adjoining or existing property, debris removal, scaffolding, false work, fences, and temporary structures, faulty workmanship or materials, and equipment stored off site or in transit. The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago are to be named as additional insureds and loss payees

The Contractor is responsible for all loss or damage to Public Building Commission, City of Chicago and/or Board property at full replacement cost. The Contractor is responsible for all loss or damage to personal property including but not limited to materials, equipment, tools, and supplies owned, rented, or used by Contractor.

7) **Railroad Protective Liability**

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than the requirement of the operating railroad/transit entity for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, property including the loss of use thereof.

B. ADDITIONAL REQUIREMENTS

Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if any insurance policy has an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1474

KELLY CURIE GAGE PARK HIGH SCHOOL

Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain the specified insurance. The Contractor will advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this contract. Nonfulfillment of the insurance conditions may constitute a breach of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Commission reserves the right to obtain copies of insurance policies and records from the Contractor and/or its subcontractors at any time upon written request.

The insurance must provide for 60 days prior written notice to be given to the Commission in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance must be borne by Contractor.

The Contractor agrees that insurers waive their rights of subrogation against the Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago, their respective Board members, employees, elected officials, officers, or representatives.

The insurance coverage and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Public Building Commission and the Board of Education of the City of Chicago and the City of Chicago (Entities) do not contribute with insurance provided by the Contractor and/or subcontractor under the Contract. All Contractor and subcontractor insurance are considered by contract to be primary.

All Contractor and subcontractor liability policies including umbrella/excess policies are primary over any Entities' insured or self-insured contribution. The Entities' insured and/or self-insured funds will not respond until all Bidder primary and umbrella/excess policies are exhausted.

Any insurance or self-insurance programs maintained by the Public Building Commission and the Board of Education of the City of Chicago and the City of Chicago do not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

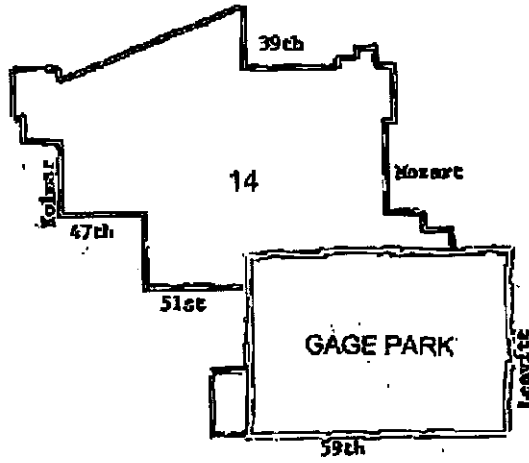
The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the insurance for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverage, the party desiring the additional coverage is responsible for the acquisition and cost

The Public Building Commission maintains the rights to modify, delete, alter or change these requirements.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1474
KELLY CURIE GAGE PARK HIGH SCHOOL

EXHIBIT#3 COMMUNITY AREA MAP FOR 14th Ward/Gage Park



ACORD CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 3

DATE
08/13/2008

PRODUCER
877-945-7378

Willis North America, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

INSURED
F.H. Paschen, S.N. Nielsen & Associates LLC
8725 W. Higgins Road
Suite 200
Chicago, IL 60631

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INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Zurich American Insurance Company of Illi	27855-102
INSURER B: Zurich American Insurance Company	16535-107
INSURER C: Westchester Fire Insurance Co. (THRU INT)	21121-000
INSURER D: RSUI Indemnity Company	22314-000
INSURER E:	

COVERAGES

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

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GL913942001	10/1/2007	10/1/2008	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	X	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS GARAGE LIABILITY <input type="checkbox"/> ANY AUTO	BAP913941901	10/1/2007	10/1/2008	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
C		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	G21986094003	10/1/2007	10/1/2008	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC913942101	10/1/2007	10/1/2008	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D		OTHER Excess Liability Excess over \$25M Umbrella Policy Limits	NHA041362	10/1/2007	10/1/2008	Each Occurrence \$25,000,000 Aggregate \$25,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 Job: #New Construction CPS-29 5170 Contract No. 1474.
 Worker's Compensation Coverage: The Proprietor Partners, Executives are Included. *See 9/15/08*

CERTIFICATE HOLDER

 Public Building Commission
 Attn: Richard J. Daley Center
 50 W. Washington Street Room 200
 Chicago, IL 60602

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 60 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE
Taren J. Chambers

PRODUCER Willis North America, Inc. 26 Century Blvd. P. O. Box 305191 Nashville, TN 372305191	877-945-7378	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
		INSURERS AFFORDING COVERAGE	NAIC#
INSURED F.H. Paschen, S.N. Nielsen & Associates LLC 8725 W. Higgins Road Suite 200 Chicago, IL 60631	INSURER A: Zurich American Insurance Company of Illi		27855-102
	INSURER B: Zurich American Insurance Company		16535-107
	INSURER C: Westchester Fire Insurance Co. (THRU INT)		21121-000
	INSURER D: RSUI Indemnity Company		22314-000
	INSURER E:		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Pollution Liability
 Policy Number: CEOG22086194004
 Carrier: Illinois Union Insurance Company
 Effective Date: 10/01/2007 Expiration Date: 10/01/2008
 Limits: \$5,000,000 - Each Occurrence
 \$5,000,000 - Aggregate

Professional Liability
 Policy Number: CEOG22086194004
 Issuing Carrier: Illinois Union Insurance Company
 Effective Date: 10/01/2007 Expiration Date: 10/01/2008
 Limits: \$5,000,000 - Each Occurrence
 \$5,000,000 - Aggregate

Job Desc.: Kelly Curie- Gage Park High School.

If required by contract or written agreement, it is agreed that The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago are included as Additional Insured with respect to General and Automobile Liability, but solely in regard to work being performed by or on behalf of the Insured in connection with the project described herein.

If required by written contract or agreement, it is agreed that such insurance as is afforded shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds.

If required by written contract or agreement, it is understood and agreed that the insurance carrier waives its rights of subrogation against The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID MR
FHPASC1

DATE (MM/DD/YYYY)
08/13/08

PRODUCER
HUB International Scheer's
601 Oakmont Lane, Suite 400
Westmont IL 60559
Phone: 630-468-5600 Fax: 630-468-5695

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

INSURED

FHPaschen/SNNielsen Associates
8725 W. Higgins Rd, Suite 200
Chicago IL 60631

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: The Travelers Insurance Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE	\$
					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
					MED EXP (Any one person)	\$
					PERSONAL & ADV INJURY	\$
					GENERAL AGGREGATE	\$
					PRODUCTS - COMP/OP AGG	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN AUTO ONLY: EA ACC	\$
					AGG	\$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE	\$
					AGGREGATE	\$
						\$
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS	OTH-ER
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE - EA EMPLOYEE	\$
					E.L. DISEASE - POLICY LIMIT	\$
A	OTHER Builders Risk	0514M588	08/13/08	05/13/09	Special	72,589,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 5400 S. St Louis Ave, Chicago, IL 60632
 Contract No. 1474

Done 8/15/08

CERTIFICATE HOLDER
 PUB1004
 Public Building Commission of Chicago
 Richard J. Daley Center-Rm 200
 50 West Washington Street
 Chicago IL 60602

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

NOTEPAD:

INSURED'S NAME FHPaschen/SNNielsen Associates

FHPASC1

PAGE 3

OP ID MR

DATE 08/13/08

Additional Insured/Loss Payee: The Public Building Commission , Board of Education of the City of Chicago, and the City of Chicago .

Public Building Commission of Chicago

Room 200,

Richard J. Daley Center

50 West Washington Street

Chicago, IL 60602

PUBLIC BUILDING COMMISSION OF CHICAGO

**ADDENDUM NO. 1 TO CONTRACT NO. 1474
FOR**

**KELLY CURIE GAGE PARK HIGH SCHOOL
5400 S. ST. LOUIS AVE
NEW CONSTRUCTION
5170**

DATE: Thursday, July 10, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Change 1: Reschedule Bid Opening date and time: **Thursday, July 31, 2008 at 10:00AM**

END OF ADDENDUM NO.1

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

**ADDENDUM NO. 2 TO CONTRACT NO. 1474
FOR**

**KELLY CURIE GAGE PARK HIGH SCHOOL
5400 S. ST. LOUIS AVE
NEW CONSTRUCTION
5170**

DATE: July 22, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Change 1: Reschedule bid opening date and time: Thursday, August 7, 2008 at 2:00 pm.

Change 2: See attached spreadsheet listing changes to the Contract Documents, per discipline. This information is supplemental to the revisions shown on the drawings. Refer to drawings for complete changes.

RFI Questions & Answers:

Q1: Has the Underground Coordination review started? Will the Office of Underground Coordination review be completed by the time the Notice to Proceed is issued? Will a contract time extension be granted for delays associated with the Office of Underground Coordination review/Building Permit?

A1: Underground Coordination review has started; comment will be issued by the Office of Underground Coordination on July 22, 2008. OUC review is expected to be completed before the Notice to Proceed is issued. In the event that the awarded GC elects to use sheeting at the pool, that part of the work will have to be resubmitted for OUC review. Time extensions are addressed in Book 2.

Q2: The Foundation Plan shown on Sheet S1.01b contains three (3) Caissons as building lines D-7.5, D-8, and D-8.5 that are not labeled. Please indicate the type of Caisson required at these locations?

A2: Revised section 02466 and revised sheet S1.01b are issued with this addendum.

Q3: Specification of Water Service (02707) is missing sheet 02707-1, please provide.

A3: Section has been revised and missing sheet 02707-1 is included with this addendum.

Q4: Fixture Schedule shown in the Specifications does not match the Fixture Schedule shown on Drawings E0.2 and E0.3. Please clarify which Fixture Schedule supersedes the other?

A4: The fixture schedule in the specification has been deleted. Refer to E0.2 and E0.3

Q5: Drawing #E1.01a in locker rooms shows a C35 designation and a 2x4 symbol. Please clarify which is correct?

A5: C35 designation is correct; however revise the symbol to read as a 1x4 symbol.

Q6: Drawing E1.01b in room above the Generator Room shows (2) Strip Light fixtures with C2 Designation which is a Wall Mounted fixture. Please clarify which is correct type of Fixture?

PUBLIC BUILDING COMMISSION OF CHICAGO

- A6:** The generator room has C29 strip lights.
- Q7:** Please confirm is the Administrative Fee is required to be submitted with the bid for this project?
A7: **Administrative Fee is not required.**
- Q8:** Drawing SE-1 issued "For Reference Only" indicates that the phase 1 site prep contractor is to stockpile on-site material above tier 1 SRO's for use the phase 2 contractor. The boxed note on the drawing indicates 6,000 cubic yards are to be stockpiled, while note 3.D indicates 3,500 cubic yards are to be stockpiled. Please clarify which quantity is correct?
A8: **The complete updated Site Prep Package is issued as part of this addendum "For Reference Only".**
- Q9:** It was stated at the technical review meeting that the site prep contractor will be open-cutting all phase I excavation. Please clarify how the site is intended to be left for this contract (i.e., as-built drawings with elevations, section views, etc.).
A9: **It is correct that Phase I will be open cut. Refer to the site prep documents for conditions. As-built drawings will not be available for bidding since work is not yet complete. Use grades and elevations shown on referenced drawings. Site visits to review in-progress conditions are encouraged.**
- Q10:** Landscaping Soil Plan LS300 is indicated as "For Reference Only". It was stated at the technical pre bid meeting that this drawing is not "For Reference Only" and the note would be removed. Please verify.
A10: **The note "For Reference Only" is incorrect and does not apply. Revised sheet LS300 is issued with this addendum.**
- Q11:** It was stated at the technical pre bid meeting that all soil environmental remediation would be taken care of as part of the phase 1 site prep contract. Based on that information, please clarify the following; (1) All material excavated under our contract will be allowed to be re-used on site as backfill? (2) All excess material excavated under our contract can be hauled and disposed of as clean material, (3) Please clarify if all material removed from the site is required to be disposed of at a licensed subtitle D landfill, per specification 02316. If all environmental remediation is completed under the phase 1 site prep contract, and all material can be assumed to be cleaned, why is it necessary to include the increased cost of hauling and disposing the material to a licensed subtitle D landfill?
- A11:** **(1) It is the contractor's responsibility to understand the locations of contaminated fill materials (both existing and placed by the site prep contractors) as shown on SE-1 and SM-1 plans. The materials ABOVE TIER 1 SRO'S are to be covered with impervious material (Concrete or Asphalt Surfaces) or 3 feet of clean fill to act as a "buffer" in the final built condition. This is per the requirements from the IEPA. When the site prep phase of construction is completed, a majority of the site will be left approximately one foot below finished grade to allow for final grading, topsoil, pavement sections, etc. While it is not intended that there be significant re-excavation of these areas, any excavation materials generated by the building contractor must be used onsite and/or disposed of properly. The material onsite can be used as backfill, as long as it is placed in areas that meet the requirements of the specs, site prep drawings, and geotech report. The material that is below the buffer may be acceptable to use as backfill, but it must still have at least 3' of clean material over it in the finished condition to act as a buffer. In other words, the Above Tier 1 SRO material encountered at the base of an excavation can't be used to backfill to the surface of the excavation. This may result in excess Above Tier 1 SRO material onsite that may need to be hauled offsite.**
(2) The material will be considered clean or contaminated (Above Tier 1 SRO's) depending on where and how deep the contractor excavates. The SM-1 and SE-1 plans should be used to determine the location of said materials.

PUBLIC BUILDING COMMISSION OF CHICAGO

(3) Materials being hauled offsite to a Subtitle D landfill is a requirement. ALL material removed from the site must be taken to a licensed Subtitle D facility, whether it is considered "clean" or not.

Q12: Specification 16000, please clarify which one are correct, Drawing E3.01 shows the PB-C boxes (lower left hand corner of the drawing) as wall mounted. Detail A-6 on TL1.07 shows this box to be ceiling mounted with a cord and plug. Drawing TL1.06, detail C-4 and C-5 shows the other PB box mounting details.

A12: Pull boxes are to be ceiling mounted. The "PB" on E300 series are lighting/lighting controls

Q13: Specification 11161: Can Pioneer Loading Dock Equipment be added as an acceptable manufacturer?

A13: No, where specification paragraphs or subparagraphs titled "Products" provide a list of names of both products and manufacturers, Contractor must provide one of the products listed that comply with the requirements of the specification. Products or manufacturers not specifically listed may be considered after award of the Contract through the substitution procedures specified in Section 13.06 of the Standard Terms and Conditions for Construction Contracts.

Q14: Specifications 08331 & 08322: Can Wayne Dalton Corporation "North American" be added as an acceptable manufacturer?

A14: See A13.

Q15: Specifications 08331 & 08332: Page 2, section 2.2, part A-1-A: Will Flat Slats be acceptable? No manufacturer makes a S-Slat in a counter shutter.

A15: Flats will be acceptable for the counter doors specified in Section 08331. S-shaped slats are available for rolling service doors as specified in Section 08332.

Q16: Specification 08332: Page 1, section 1.2, Part A: What is Chicago Code?

A16: This refers to the City of Chicago Building Code as specified.

Q17: Specification for Louvers 10200 2.1 Manufacture-Ruskin Model ELF520DD is a 5 inch deep sight proof louver. 2.4 A calls for a 4 inch horizontal fixed blade louver. 2.4 A.1 calls for louver depth 3 inch. What louver depth is required?

A17: The Ruskin 5 inch deep louver is correct. The revised section is issued with this addendum.

Q18: Drawing A5.01 Finish Schedule EP-1 in the Kitchen, Pool Equipment, Pool Storage, and Various Locker room. EP-1 is not listed on the Finish Legend. Who is the manufacturer?

A18: Provide Resinous Flooring specification to follow at all locations indicated as EP-1. Color selection to be from Manufacturer's full line of colors. Sheet A5.01 has been updated for this addendum.

Q19: Specification 15950 Building Automation System states that BAS contractors listed and approved on CPS document 04-0428-PR4 will be qualified to bid the project. This document lists eight approved BAS contractors. The bid specifications list only three of the eight CPS approved contractors. Can it be assumed that all eight CPS approved contractors are acceptable to bid?

A19: Section 15950 has been revised to show the current list of approved contractors and will be issued with this addendum.

Q20: Please provide site prep contract as-built documents.

A20: See A8.

Q21: Please clarify the quantity of fill being stockpiled for contractor use by the site prep contractor.

A21: 4500 Cubic Yards to be stockpiled on site by site prep contractor.

PUBLIC BUILDING COMMISSION OF CHICAGO

- Q22: Specification 11400-Food Service Equipment, the drawings are stamped "For Reference Only" and the specification does not indicate this work is "by others". Please clarify if the Food Service Equipment is to be furnished and installed as part of this contract?
- A22: Disregard the note "For Reference Only". This work is to be furnished and installed as part of this contract.**
- Q23: Specification 16000, please provide detail of how the electrical devices will be mounted in the free-standing furniture partitions in the Computer Labs? Also are these devices provided with the furniture system or shipped loose for the E.C. to install and connect up? Is there a raceway system provide in the furniture system?
- A23: Answer to follow in future addendum.**
- Q24: Specification 16000, please provide detail of how the devices will be mounted in the laboratory benches in rooms #308, 310 & 312? Also, are these devices provided with the lab bench system or shipped loose for the E.C. to install and connect up? In addition are these devices to be mounted in the front panel of the lab bench system or in the backsplash under the windows as shown on the architectural drawings? Is there a raceway system provided in the bench furniture system?
- A24: These devices will be mounted in the back splash in the computer labs. Contractor must furnish and install separately. These devices are not a part of a furniture system.**
- Q25: Specification 12348 lists numerous items, sheet A4.20 shows many of these items but does not identify everything shown. Some items shown are not listed in the specifications. Please provide a listing of items to be included as part of the specification section.
- A25: Sheet A4.20 is issued with all the items keyed in plans and elevations. Section 12348 has been revised. All items indicated in sheet A4.20/Section 12348 are part of this contract. Furniture, refrigerator/freezer unit, dishwasher and mobile charging cart to be furnished and installed by Owner. Contractor to provide infrastructure per drawings.**
- Q26: Sheets A1.03a and A4.23 shows (3) wood frame with glass door & shelf display cases which are about 5' wide x 11.5' tall and specification section 10101-Visual Display Units describe the display case as 16' wide x 4' tall. Please clarify what is required as it pertains to the (3) display cases.
- A26: Display cases shown on A4.23 are to be custom sizes as shown. Additional hardware notes have been added to this sheet in Addendum 2. This hardware should also be used at the display cases adjacent to the library entry. Refer to sheet A7.03 for typical detailing of these custom cases.**
- Q27: Sheets A1.01a and A4.07 shows a 30'-5" wide x 4'-8" tall display case on the lower level. Please clarify what is required. And are these prefabricated units or custom millwork units?
- A27: These are prefabricated units. Provide 2 (two) units according to section 10101; each cabinet to be one 16'-0" wide x 4'-0". See revised opening in sheet A1.01a included in this addendum.**
- Q28: Sheet A2.04, Elevation 2, Main Level, shows a note labeled "Maple Veneer Transom" that points above the door this same note is shown on the blow-up of this area, 9/A4.12, points to adjacent window section. Please clarify where the Maple Veneer Transom is required and please provide additional information/details of what is required.
- A28: Refer to A53. Enlarged elevation 9/A4.12 points incorrectly to the window.**
- Q29: Planter Drain Note1 on drawing LS300 states that the Contractor is to test tree pits for minimum percolation rate. Note 2 states that if the drain rate does not meet 4 inches per 1 hour, the contractor is to submit in writing to owner an estimate for installation of 8" pit drainage gravel, 4" perforated pipe or alternate pit drainage recommendation, on a per pit basis. Please clarify what costs are to be included in the base bid? In particular please clarify the following; (1) Are the contractor to include the cost of performing the

PUBLIC BUILDING COMMISSION OF CHICAGO

percolation tests in the base bid? (2) It is not possible to identify which pits will require additional drainage at the time of the bid opening. Therefore, will any additional drainage required be paid for by the owner as a change order?

A29: Contractor to meet Drain rate of 1 inch per 1 hour.

Q30: Please provide specification for Axial Fans (15836).

A30: There are no Axial Fans in the project.

Q31: Sheet C3.01 shows 42' of 8' ESVCP in bold along St Louis Avenue, but it is pointing to a sewer line in half-tone. Is this sewer line and connection part of this contract or part of the site preparation contract?

A31: The 42' of 8" ESVCP is being installed as part of the site preparation contract.

Q32: Sheet C3.01, where does the athletic field pipe under drain connect to the existing sewer system?

A32: The athletic field pipe under drain connects to the existing sewer system at the catch basins located northeast (CB8) and southeast (N9616, E19642) of the field. Connections are identified in this addendum.

Q33: Sheet C3.01, along the south side of the building there is a 4" OEMC line going into the building, what is OEMC?

A33: OEMC is the Office of Emergency Management and Coordination. The electrical, telephone, and cable and communication utility lines are being shown schematically on the utility plans. For additional information see site electrical drawings.

Q34: Sheet C3.01, shows six drains in the Main Entry Plaza, please provide a detail for these drains and show what and where they are draining.

A34: The six drains on the main entry plaza are located over the lower level of the building and drain into the building below. Piping is shown on the plumbing drawings.

Q35: We are requesting the approval of the following Metecno-Morin products for your project:
Specification section 7413, part 2.1 Manufacturers-Centria, part 2.2 Systems and part 2.3 Materials.

A35: See A13.

Q36: Insulation Solutions, Inc (ISI), manufacturer of a cross-woven polyethylene vapor barrier, formally requests to be included as an equal or better for this project.

A36: See A13.

Q37: The Sapling Company Inc, a wireless clock manufacturer, requests to be an approved manufacturer for this project.

A37: See A13.

Q38: Newline Products, Inc requests to be included as an equal manufacturer of visual display surfaces for this project.

A38: See A13.

Q39: Sheet E1.04a and E1.04b show a fixture "C15C" and looking at the fixture schedule that Fixture "C15C" is not shown. Please advise on which fixture is correct and if needed revise the fixture schedule to reflect the change.

A39: Answer to follow in future Addendum.

Q40: Fixture schedule shows a Fixture "C5" after Fixture "C12" what fixture is this supposed to be. A "C13" or a

PUBLIC BUILDING COMMISSION OF CHICAGO

"C5" fixture. Please advise on which fixture is correct and if needed revise the fixture schedule to reflect change.

A40: Answer to follow in future Addendum.

Q41: Sheet E1.01C there is a fixture shown in Storage Room and can't identify what fixture type it is. Please advise on what fixture type is supposed to be there.

A41: Storage rooms 036 and 072 have (2) C29 fixtures.

Q42: At the Technical Review meeting held on 7/8/08 we were notified that by Wednesday, 7/16/08, we should receive an addendum containing a revised drawing showing the as-built, actual site conditions as left by the PBC's demo and site work contractor. Please let us know when we can expect to receive that addendum and drawing?

A42: Refer to Answer 9.

Q43: Specification 08340-2.1, A lists three acceptable manufacturers: Cornell, Lawrence, and McKeon. Walsh will accept pricing from other manufacturers provided they meet the specifications unless directed otherwise. Please confirm that this is acceptable.

A43: See A13.

Q44: Door 127A is not given a frame elevation. The floor plan implies a 3 sided, exterior, having transom frame and louver. Please clarify.

A44: Refer to elevation 13/A2.12 for frame elevation. Opening size has been updated on sheet A5.02

Q45: A5.02 door SA2A shows hollow metal but the plans and detail looks like Aluminum. Please clarify.

A45: This door has been eliminated in Addendum 2 and replaced with a casement window integral to the window wall system.

Q46: A5.05 frames for the class rooms are given elevation type 26 on A4.18 shows different elevation with transom. Please clarify.

A46: Elevations on sheet A4.18 showing the transom lite above the door is correct. Frame type 26 has been updated on sheet A5.05 for Addendum 2.

Q47: On A5.02 door 184A/184B – listed as door frame – Stainless Steel referring to type 25. See 25/A5.05 door elevation indicates – Aluminum. Which is correct?

A47: Aluminum is correct. A5.02 is updated in Addendum 2.

Q48: On A5.02 door 139A – listed as door type D – Aluminum referring to type 23. See 23/A5.05 door elevation indicates door type K – Hollow Metal. Which is correct?

A48: Hollow metal is correct. A5.02 is updated in Addendum 2.

Q49: On A5.02 door 110A, 114A, 114B – listed as door frames Hollow Metal referring to type 15 & 16. See 15 & 16/A5.05 door elevation indicates door frames – Aluminum. Which is correct?

A49: Aluminum framing is correct. A5.02 is updated in Addendum 2.

Q50: On coiling doors 118B, 127C, and 144B indicate hollow metal frames. 035B does not show hollow metal frame. Is this correct.

A50: These should all be painted steel frames from the coiling door manufacturer. It is not intended that these be cased hollow metal openings.

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- Q51: On A4.18a detail 12 borrowed lites above lockers are not indicated on the floor plan. The section shows shading what is intended? How many are required, the size, location, material, stc rating, please clarify.
- A51: **Refer to corridor elevation on sheets A2.04 and A2.05 which show continuous glass lites above lockers. Refer to Reflected Ceiling Plans on sheets A1.13a and b and A1.14a and b for vertical mullion locations. Note that no single lite of glass can exceed 9sf. Glass to be GL-1 (wire glass) typical and GL-2 (back-painted wire glass) at locations where glass is covering shaft.**
- Q52: On 3/A5.12 for borrowed lite in room 039 appear to be 90 degree frame, how ever, the frame types don't reference a 90 degree frame.
- A52: **This should be a 90 degree frame with detail similar to 3/A5.05. Elevations on A5.05 updated for Addendum 2.**
- Q53: The doors 113A/ 113B are given frame type 18 which is aluminum on the door schedule. The frame type shows a mullion above the door and interior elevation as a wood transom above. Assumed wood transom plus door size would be 7'10". Please clarify.
- A53: **Transom area above door should be glass. Door height to be 7'-10" Sheet A5.02 updated for Addendum 2.**
- Q54: Window Elevation A5.05 that have a horizontal butt joint (marks A, B, C, C1, D, G, & G1) Wausau does not have a product as detailed. Cannot have horizontal butt joint for a window. Option A; Wausau will cut a new die for window with extensions as detailed. Option B; Wausau can do a horizontal butt joint in curtain wall but will not have head & sill extensions as detailed and operable locations must be protected in and will have a visible frame around operable. Wausau needs a response to this RFI by 7/22/08 to provide a quote per option A or B.
- A54: **Butt joint not required. Manufacturer standard horizontal mullion acceptable. This note has been updated for Addendum 2.**
- Q55: Sheet E1.02b shows Fixture "C29a" and the fixture is not shown on the Fixture Schedule. Please advise which fixture is the correct fixture and if needed revise Fixture Schedule to reflect the change.
- A55: **Fixture C29b has been added to the fixture schedule.**
- Q56: The building footprints do not match between sheet ES0.01 and sheet A0.01. Again it appears that on the electrical drawing ES0.01 the building is either upside down and/or flipped. There are rooms shown in the areas designated as site lighting areas. Please verify and/or confirm and re-issue corrected drawing.
- A56: **Sheet ES0.01 has been updated with revised background information to match sheet A0.01**
- Q57: What drawing do the General Notes and the Keyed Notes pertain to? The Keyed Notes symbols do not appear anywhere outside of the ES1.01 drawing. Also Notes #3 and #7 under General Notes, where are these details?
- A57: **Keyed notes have been deleted. Note #3 has been modified to correct the detail reference. Note # 7 has been deleted**
- Q58: On drawing ES1.01 there is shown two "Hartford" handholes. What are they for and what is "Hartford"? Is it a manufacturer?
- A58: **Handholes are for AT&T and COMCAST (one for each utility service). Hartford is a manufacturer.**
- Q59: On drawing ES1.02 where are details #1, #7 and #8 referenced to on drawing #ES1.01?
- A59: **Details #1, #7 and #8 are include in revised sheet ES0.01 issued with this addendum.**

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- Q60: In past CPS projects "loose" curbing is ordered with resin tops and attached in the field to reduce cost. Elevation 18 on A7.01 appears to show loose curbing. Elevation 17 on the same sheet does not. Spec 12348-3 indicates an entire integral box curb. Please clarify what is required.
- A60: Elevation 18 and 17 do not differ in information. Provide integral box curb as indicated in section 12348-3**
- Q61: Sheet A4.20 and A7.01 refer to science casework finishes as PL-1. Please clarify whether the casework is plastic laminate or wood.
- A61: The science casework to be wood veneer plywood. Semi-exposed surfaces (cabinet interiors) to be PL-2: chemical resistant plastic laminate. Specification has been revised to include PL-2**
- Q62: Please clarify what items are shown by the 3' x 4' white boxes in elevations 5, 6, 8, 17 & 18 on sheet A4.20.
- A62: see A25.**
- Q63: 1/A2.01, Ground floor, all mark G, does not show operable bottom sash. Per window schedule A5.05 mark G operates, mark G1 is no operable pane. Please verify to be operable.
- A63: Mark G is incorrect. Correct mark is H. Sheet A2.01 has been revised in this addendum.**
- Q64: 1/A2.01, ground floor, col. 17.5, mark G. Per window schedule A5.05, 2'-8" wide, per floor plan A1.02a 3'-4" wide. Please clarify.
- A64: Mark G is incorrect. Correct mark is I. Sheet A2.01 has been revised in this addendum.**
- Q65: 1/A2.01, 2nd floor, col 11.3-11, mark E. per window schedule A5.05 1'-4" wide & no horizontal per floor plan A1.03a. 3'-4" wide & per 1/A2.01 shows horizontal. Please clarify.
- A65: Mark E is incorrect. Correct mark is D. Sheet A2.01 has been revised in this addendum.**
- Q66: 1/A2.01, 3rd floor, col 14 and col 12, (2) mark M. Per window schedule A5.05, 2'-8" wide. Per floor plan A1.04a 3'-4" wide. Please clarify.
- A66: Mark M is incorrect. Correct mark is N. Sheet A2.01 has been revised in this addendum.**
- Q67: 1/A2.01, 3rd floor, col 13.4, mark P. Per window schedule A5.05, 2'-8" wide, per floor plan A1.04a 3'-4" wide. Also, floor plan detailed like door not casement wow. Please clarify.
- A67: Window P is 3'-4" wide. Sheet A5.05 has been revised in this addendum.**
- Q68: 1/A2.01, 3rd floor, col 12, mark L. Per window schedule A5.05, bottom hinge, project-in per elevation 1/A2.01 top hinge. Project-out. Please clarify.
- A68: Mark L at Sheet A5.05 has been revised in this addendum.**
- Q69: 1/A2.01, 3rd floor, col 11.3 mark K. Per window schedule A5.05, 2'-0" wide, per floor plan A1.04a 2'-8" wide. Please clarify.
- A69: Sheet A1.04a has been revised in this addendum. Mark K in sheet A5.05 is correct.**
- Q70: 2/A2.01, ground floor col 10, (3) mark D. Per window schedule A5.05, 3'-4" wide, per floor plan A1.02b 2'-8" wide. Please clarify.
- A70: Mark D is incorrect. Correct mark is H. Sheet A2.01 has been revised in this addendum.**

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- Q71: 2/A2.01, ground floor, col 2, (2) mark F. Per window schedule A5.05, 2'-0" wide, per floor plan A1.02b 2'-8" wide. Please clarify.
A71: Mark F is incorrect. Correct mark is H. Sheet A2.01 has been revised in this addendum.
- Q72: 2/A2.01, ground floor, col 5, (2) mark D. Per window schedule A5.05, 3'-4" wide with horizontal, per floor plan A1.02b 2'-8" wide & per 2/A2.01 no horizontal. Please clarify.
A72: Mark D is incorrect. Correct mark is H. Sheet A2.01 has been revised in this addendum.
- Q73: 2/A2.01, 2nd floor, col 10, mark E. Per window schedule A5.05, 1'-4" wide no horizontal, per floor plan A1.03b 3'-4" wide & per 2/A2.01 has horizontal. Please clarify.
A73: Mark E is incorrect. Correct mark is H. Sheet A2.01 has been revised in this addendum.
- Q74: 2/A2.01, 3rd floor, col 8, no window shown. Per floor plan A1.04b shows 1'-4" wide window. Please clarify.
A74: 2/A2.01 is correct. Sheet A1.04b has been revised in this addendum.
- Q75: 1/A2.01, ground floor, col 5, shows window tag E but no window. Floor plan A1.02b window not shown. Please Clarify.
A75: 1/A2.01 is correct. Sheet A1.02b has been revised in this addendum.
- Q76: 1/A2.02, 2nd floor, col 1-2, marks C1 show operable bottom vent. Window schedule A5.05 states C1 has no operable pane. Please clarify.
A76: Mark C1 is incorrect. Correct mark is C. Sheet A2.02 has been revised in this addendum.
- Q77: 1/A2.02, 2nd floor, col 10, mark B. Per window schedule A5.05, 2'-0" wide, per floor plan A1.03b 2'-8" wide. Please clarify.
A77: 1/A2.02 is correct. Sheet A1.03b has been revised in this addendum.
- Q78: 1/A2.02, 3rd floor, col 3, no window tag. Per floor plan A1.04b 2'-8" wide. I think should be mark C1. Please Clarify.
A78: Correct mark is C1
- Q79: 2/A2.02, 2nd floor, col 11-13, (4) mark L show no operation. Window schedule A5.05 shows bottom hinge. Please clarify.
A79: Sheet A5.05 has been revised in this addendum
- Q80: 2/A2.02, 2nd floor, col 12, mark J. Window schedule A5.05, 6'-11" high. Adjacent windows (L&N) are 7'-0" high. Please verify mark J is to be 1" shorter at 6'-11" high.
A79: Sheet A5.05 has been revised in this addendum. These windows to be 8'-4" high.
- Q81: 1/A2.05, 2nd floor, col 16-18, (5) windows with no window designation. Shown on floor plan A1.03a, West elevations. Please verify window marks/types.
A81: Sheet A2.05 has been revised in this addendum.
- Q82: 2/A2.03, ground floor, between col B-D. (2) mark G. Per window schedule A5.05, 10'-4" high & operable bottom vent. Per 2/A2.03 mark G does not show operable bottom vent. Also adjacent mark D is 11'-4" high. 2/A2.03 does not show 1'-0" height difference nor does the blow up on 2/A3.09. Please clarify.

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- A82:** Mark G is incorrect. Correct mark is H. Adjacent mark D is incorrect. Correct mark is I. Sheet A2.03 has been revised in this addendum.
- Q83: 2/A2.03, 2nd floor, col D, mark C. Per window schedule A5.05, 2'-8" wide and operable. Per floor plan A1.03a, 3'-4" wide and per 2/A2.03 does not show operation. Please clarify.
- A83:** Mark C is incorrect. Correct mark is D. Sheet A2.03 has been revised in this addendum.
- Q84: 2/A2.03 note between col. C and B states "Aluminum framed window system, MTL-4 GL-9". The balance of the project is noted MTL-5. MTL-4 is not designated in the page index. Please verify finish is MTL-4 and what is MTL-4.
- A84:** Correct finish is MTL-5.
- Q85: Window elevations A5.05 that have a horizontal butt joint (marks A, B, C, C1, D, G and G1). EFCO does not have a product as detailed. To have a true window it would be a male/female stack joint at horizontal with a 5 3/8" site line or if made as EFCO curtain wall with concealed vent it must be top hinged project-out and the sub frame extensions as detailed are not available in curtain wall.
- A85:** Butt joints have been deleted from revised sheet A5.05 in this addendum. See A54 for additional information.
- Q86: Will Cookson be an acceptable manufacturer for the Overhead Heavy Duty Roll-Up Fire Doors listed in specification section 08340
- A86:** See A13.
- Q87: On sheet A5.01 on the Finish Legend "EP - 1" you are asking for a Non - slip epoxy flooring system (w/coved base). However there is no specification section identifying the product or Manufacturer. Please provide.
- A87:** See A18.
- Q88: On sheet A5.01 on the Finish Legend side the EP - 1 says Kitchen, Pool Equipment, and Pool Storage, However the Finish Schedule says that the Pool Equipment and Pool Storage rooms are to get a Conc - 3 finish. Which is correct?
- A88:** Pool equipment and pool storage remain Conc-3.
- Q89: Specification Section 10200 - Louvers lists three different sizes for the louver depth. Section 2.1A, Model No. ELF520DD is a 5" louver according to sub. Section 2.4 A states 4" Horizontal Fixed Blade Louver and section 2.4 A.1 states Louver Depth 3". Please clarify which size is to be used.
- Q89:** See A17.
- Q90: Drawing E2.01c General Note #17, where on the drawing does this note apply? also, there are (2) note #17's. Which one are we supposed to pay attention to?
- A90:** Duplicated note #17 has been deleted in the revised sheet issued with this addendum. The note applies to the timing system for the pool. Junction boxes are shown at the head end of lanes at the pool.
- Q91: Drawing E2.01c Pool Area #056 shows keyed notes 11 and 12 at the west end of the pool. What and where on the drawing are these keyed notes show? They are not listed under the keyed notes schedule.
- A91:** Notes 11 and 12 have been deleted in this addendum.

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- Q92: Drawing E2.01c, there appears to be duplicated notes under the keyed notes. Please verify and/or confirm what notes are supposed to be associated with this bid.
- A92: Notes 1 through 18 apply. Duplicated notes have been removed in the revised sheet issued with this addendum.**
- Q93: Drawing E2.02a rooms #108, 179 and 180, we understand that the furniture in these rooms will be equipped with integral power and tel/com raceways but what about actual devices? who provides and installs them?
- A93: The power/telecom/data outlets, wiring, and installation are the work of this contract. They are to be installed in the provided furniture mounted raceways.**
- Q94: Drawing E2.02a General Note #1 where on the drawing does this note apply to?
- A94: This note applies universally for all workstation and classroom computer stations shown on this drawing.**
- Q95: Please clarify which is right. Drawing E3.01 shows the PB-C boxes (lower left hand corner of the drawing) as wall mounted. Detail A-6 on TL-1.07 shows this box to be ceiling mounted with a cord and plug. Drawing TL1.06, detail C-4 and C-5 show the other PB box mounting details.
- A95: Answer to follow in future addendum.**
- Q96: Please clarify the location of the Theatrical Dimming Panels and Emergency Dimming Panels. The E7.04 drawing shows them in Storage Room 036 on the lower level. The TL1-01 drawing shows the Theatrical Dimming Panel in the mezzanine above the stage. It does not show the DEM-1 emergency panel.
- A96: Answer to follow in future addendum.**
- Q97: Please clarify plumbing chase construction. Relevant section views include A7.01 17 & 18
- A97: Black epoxy resin finish over 3/4" plywood construction**

Attachment: List of revised drawings and specifications.

END OF ADDENDUM NO.2

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**ADDENDUM NO. 3 TO CONTRACT NO. 1474
FOR**

**KELLY CURIE GAGE PARK HIGH SCHOOL
5400 S. ST. LOUIS AVE
NEW CONSTRUCTION
5170**

DATE: Friday, August 1, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Change 1: See attached spreadsheet listing changes to the Contract Documents, per discipline. This information is supplemental to the revisions shown on the drawings. Refer to drawings for complete changes.

Change 2: In Book 1, Article II. Project Information, section A. General Information, add item 18 to read as:

- 18. Bid Incentive for Apprentice Utilization. This incentive can provide up to a 1% future bid incentive for a future project. Refer to Book 2, Article 24. Bid Incentive for Apprentice Utilization.**

Questions & Answers:

Q1: Sheet E1.04a and E1.04b show a fixture "C15C" and looking at the fixture schedule that Fixture "C15C" is not shown. Please advise on which fixture is correct and if needed revise the fixture schedule to reflect the change.

A1: **Light fixture schedule has been revised with this Addendum. See sheets E0.02 and E0.03.**

Q2: Fixture schedule shows a Fixture "C5" after Fixture "C12" what fixture is this supposed to be. A "C13" or a "C5" fixture. Please advise on which fixture is correct and if needed revise the fixture schedule to reflect change.

A2: **See A1**

Q3: Please clarify which is right. Drawing E3.01 shows the PB-C boxes (lower left hand corner of the drawing) as wall mounted. Detail A-6 on TL-1.07 shows this box to be ceiling mounted with a cord and plug. Drawing TL1.06, detail C-4 and C-5 show the other PB box mounting details.

A3: **PB-C must be surface ceiling mounted with pigtail. TL drawings are correct.**

Q4: Please clarify the location of the Theatrical Dimming Panels and Emergency Dimming Panels. The E7.04 drawing shows them in Storage Room 036 on the lower level. The TL1-01 drawing shows the Theatrical Dimming Panel in the mezzanine above the stage. It does not show the DEM-1 emergency panel.

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A4: Install Theatrical Dimming Panels as indicated on E7.04 in Storage Room 036. Install associated SPR and local disconnect adjacent to dimmer racks, coordinated with other equipment.

Q5: How tall are the locker bases going to be in the locker rooms? I was not able to scale them off of prints.
A5: See detail 54 on page A4.05. Height is indicated as 18 inches tall.

Q6: Are we going to use the same spec for the corridor lockers and the athletic lockers? Or would you prefer me to bid the standard Hollow-T fully-welded athletic locker with perforated sides and multi-point latching? This would be the most cost efficient locker for your locker rooms.

A6: Yes, the same specification is to be used for all lockers.

Q7: In locker room # 014 – the print says there are 92 lockers in the locker room. I only counted 84 lockers. Could you please verify the count?

A7: See below table with revised locker count.

ROOM	FULL HEIGHT	HALF HEIGHT	TOTAL
010-WOMEN'S GYM LOCKERS	96	108	204
014-WOMEN'S TEAM LOCKERS	83	0	83
023-MEN'S GYM LOCKERS	72	0	72
024-MEN'S GYM LOCKERS	96	68	164
041-MEN'S POOL LOCKERS	30	100	130
062-WOMEN'S POOL LOCKERS	30	100	130

Q8: In locker room # 010 – the print says there are 161 lockers in the locker room. I only counted 150 lockers. Could you please verify the count?

A8: See A7

Q9: In locker room # 023 – the print says there are 163 lockers in the locker room. I only counted 148 lockers. Could you please verify the count?

A9: See A7

Q10: In locker room #'s 010 & 023 – the locker columns that will be 5 tiered columns are not clearly indicated. Could you please advice on how many 5 tiered locker columns will be in each locker room?

A10: There are no 5 tiered locker columns in this project. Only full height and half height.

Q11: 1/A2.01, ground floor, mark G, and does not show an operable bottom sash. Per window schedule A5.05, mark G operates, but mark G1 does not have an operable pane. Please verify that it is operable.

A11: See Addendum 2 – A63

Q12: 1/A2.01, ground floor, column 17.5, mark G. Per window schedule A5.05, it is 2'-8" wide. Per floor plan A1.02a it is 3'-4" wide. Please clarify.

A12: See Addendum 2 – A64

Q13: 1/A2.01, 2nd floor, column 11.3-11, mark E. Per window schedule A5.05, the window is shown as 1'-4" wide and no horizontal is shown. Per floor plan A1.03a, the window is 3'-4" wide and shows horizontal per 1/A2.01. Please clarify.

A13: See Addendum 2 – A65

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- Q14: 1/A2.01, 3rd floor, column 14 and 12, (2) mark M. The window schedule A5.05 shows the window 2'-8" wide. The floor plan on A1.04a shows the window as 3'-4" wide. Please clarify.
A14: See Addendum 2 – A66
- Q15: 1/A2.01, 3rd floor, column 13.4, mark P. Window schedule on A5.05 shows the window as 2'-8" wide. The floor plan on sheet A1.04a shows as 3'-4" wide. Please clarify.
A15: See Addendum 2 – A67
- Q16: 1/A2.01, 3rd floor, column 12, mark L. Per window schedule sheet A5.05, the bottom hinge is shown projecting in. Per elevation on 1/A2.01 the top hinge is shown projecting out. Please clarify.
A16: See Addendum 2 – A68
- Q17: 1/A2.01, 3rd floor, column 11.3, mark K. Per the window schedule the window is shown as 2'-0" wide on sheet A5.05. The floor plan shows the window as 2'-8" wide on sheet A104a. Please clarify.
A17: See Addendum 2 – A69
- Q18: 2/A2.01, the ground floor, column 10, (3) mark D. Per window schedule A5.05 the window is shown at 3'-4" wide. Per the floor plan on sheet A1.02b the window is shown as 2'-8" wide. Please clarify.
A18: See Addendum 2 – A70
- Q19: 2/A2.01, the ground floor, on column 5, (2) mark F. Per window schedule A5.05 the window is shown as 2'-0" wide. Per the floor on sheet A1.02b the window is shown as 2'-8" wide. Please clarify.
A19: See Addendum 2 – A71
- Q20: 2/A2.01, ground floor column 5, (2) mark D. Per window schedule A5.05 the window is shown as 3'-4" wide with a horizontal. Per the floor plan on sheet A1.02b the window is shown as 2'-8" wide, and per 2/A2.01 with no horizontal. Please clarify.
A20: See Addendum 2 – A72
- Q21: 2/A2.01, 2nd floor, on column 10, mark E. Per window schedule A5.05 the window is shown as 1'-4" with no horizontal. Per the floor plan on sheet A1.03b the window is shown as 3'-4" wide, and per 2/A2.01 with no horizontal. Please clarify.
A21: See Addendum 2 – A73
- Q22: 2/A2.01, 3rd floor, on column 8, no window is shown. Per the floor plan on sheet A1.04b a 1'-4" window is shown. Please clarify.
A22: See Addendum 2 – A74
- Q23: 2/A2.01, ground floor, on column 5, shows a window tag E but no window is shown. Floor plan A1.02b does not show a window. Please clarify.
A23: See Addendum 2 – A75

The following is the answer to question 23 in Addendum 2 that was deferred:

- Q23A: Specification 16000, please provide detail of how the electrical devices will be mounted in the free-standing furniture partitions in the Computer Labs? Also are these devices provided with the furniture system or shipped loose for the E.C. to install and connect up? Is there a raceway system provide in the furniture system?

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- A23A:** The computer tables have raceways with knockouts for the data jacks and the receptacles. Electrical contractor (EC) shall provide a complete power wiring installation inclusive of all outlet boxes, wireways, in-feed outlets from wall or floor cores, greenfield, cover plates, receptacle devices, wiring, grounding, supports to panel system, fittings, bushings, connectors, brackets, power fittings, dividers, etc. Electrical contractor shall provide all components as required for a complete and fully operational electrified base furniture installation to meet U.L. listing. Engineering drawings shall be referenced for circuiting information only. Exact locations of all in-feed power and communications cabling outlets which are mounted in wall or floor shall be coordinated by the electrical contractor for clearance of all field conditions. Electrical contractor shall furnish and install all conduit, greenfield, grounding, outlet boxes, wiring, fire rated floor fittings, etc. As required to accommodate circuitry as shown on electrical drawings and details. Office and furniture base mounted receptacles shall be wired for general and pc use duplex outlets as noted on the engineering drawings. Architectural floor plans and details shall be used for exact locations and quantity of all outlets. Wire receptacles to panel boards as noted on the electrical engineering drawings.
- Q24:** 1/A2.01, 2nd floor, column 1-2, mark C1 shows an operable bottom vent. Per window schedule sheet A5.05 C1 has no operable plane. Please clarify.
- A24:** See Addendum 2 – A76
- Q25:** 1/A2.02, 2nd floor, column 10, mark B. Per window schedule sheet A5.05 the window is 2'-0" wide. Per the floor plan A1.03b the window is 2'-8" wide. Please clarify.
- A25:** See Addendum 2 – A77
- Q26:** 1/A2.02, 3rd floor, column 3, there is no window tag. Per window schedule sheet A104b is 2'-8" wide. Walsh will proceed by using mark C1.
- A26:** See Addendum 2 – A78
- Q27:** 2/A2.02, 2nd floor, column 11-13, mark L shows no operation. The window schedule shows the window bottom hinged on sheet A5.05. Please clarify.
- A27:** See Addendum 2 – A79
- Q28:** 2/A2.02, 2nd floor, column 12, mark J. The window schedule A5.05, shows the window as 6"-11" high. Adjacent windows L and N are 7"-0" height. Please verify that mark J will be 1" shorter at 6"-11".
- A28:** See Addendum 2 – A80
- Q29:** 1/A2.05, 2nd floor, column 16-18 five windows are shown with no designation; however the windows are shown on west elevation on sheet A1.03a. Please verify window mark/types.
- A29:** See Addendum 2 – A81
- Q30:** 2/A2.03, the ground floor, on column B-D, (2) mark G. Per window schedule A5.05 the window is shown as 10'-4" high with an operable bottom vent. Per 2/A2.03 mark G does not show an operable bottom vent. The adjacent mark D is shown at 11'-4" high. Sheet 2/A2.03 does not show 1'-0" height difference nor does it on the blow up on sheet 2/A3.09. Please clarify.
- A30:** See Addendum 2 – A82
- Q31:** 2/A2.03, 2nd floor, on column D mark C. Per window schedule A5.05 the window is shown as 2'-8" high and operable. Per floor plan A1.03a the window is shown as 3'-4" wide however 2/A2.03 does not show operation. Please clarify.

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- A31: See Addendum 2 – A83**
- Q32:** The note on sheet 2/A2.03, 2nd floor column C, mark B states "Aluminum framed window system, MTL-4 GL-9". The balance of the project is noted as MTL-5. MTL-4 is not designated in the page index. Please verify finish is MTL-4, and what is MTL-4?
- A32: See Addendum 2 – A84**
- Q33:** The room finish schedule sheet A5.01 calls for EP-1 in kitchen. EP-1 is described as a non slip epoxy floor system with cove base. No corresponding specification can be found for EP-1. Please provide the specification for EP-1.
- A33: See Addendum 2 – A18**
- Q34:** Please specify (for spec section 07620) if the sheet metal can be self-fabricated, or if it needs to be pre-formed.
- A34: All exposed sheet metal will be pre-formed. All non-exposed sheet metal can be self-fabricated.**
- Q35:** It is the understanding of Walsh that specification 08340 Overhead Heavy Duty Roll up Fire Door applies to the 40x30 door covering the stage on sheet A4.04a, and that specification 08331 Overhead Coiling Counter doors applies to door number 111B because it is a non-fire rated shutter. Walsh will proceed using these assumptions. Please confirm.
- A35: It is correct that Section 08340 applies to the door at the stage. Refer to updated section 08340 issued with Addendum 3. It is also correct that Section 08331 applies to door number 111B, even though it is a non-fire rated counter door.**
- Q36:** Door numbers 035B & 144B are fire shutters and not doors according to the drawings. Door number 127C is an exterior door, which is typically insulated. There is no specification relating to these three doors. Walsh will proceed with pricing a door similar to Wayne Dalton Corporation Model Number 823C for door 127C and we will also proceed pricing doors similar to Wayne Dalton Corporation Model Number 540 for doors 035B & 144B. Please confirm that this is acceptable.
- A36: Section 08331 applies to door number 035B and 144B. Section 08332 applies to door number 127C. Provide doors in accordance with the applicable sections.**
- Q37:** The specifications refer to two types of automatic door operators. 08716 Overhead Automatic Door Operators and 08718 Under Floor Automatic Door Operators. On sheet A5.02 the door schedule note 6 refers to the door hardware being power assisted. The note makes no distinction between pricing overhead door operators for all power assisted doors. Please confirm that this is acceptable.
- A37: Note 4 on sheet A5.02 refers to power-assisted door operators. Underfloor door operators are required at doors 100G and 101G and are noted as such on sheet A4.11. Overhead operators are required at doors 102A and 103A, 186A, 172C and 180C. No other doors require power-assisted operators.**
- Q38:** Window elevations on A5.05 have a horizontal butt joint at marks A, B, C, C1, D, G and G1. EFCO or Wausau have both informed us that they cannot build a non-operable window with a horizontal butt joint. They can build a window with same head and sill detail, but will have a visible aluminum horizontal member. If they switch to a curtain wall as detailed they can build a system with the butt joint as detailed in the non operable locations, but will have a typical curtain wall details at the head and the sill. Please advise with the direction you would like us to proceed with.
- A38: See Addendum 2 A54 and A85**

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- Q39: Specification 09820 calls for sound isolation pad (recycled Rubber Underlayment) for the penthouse mechanical room 401. The penthouse shown on sheet A1.05a and the corresponding section views do not show sound isolation pads anywhere. Walsh will proceed under the assumption that the details are correct and assume no isolation pad in the mechanical penthouse. Please confirm that this is acceptable.
- A39: Provide mechanical equipment vibration isolation per section 15240. Sound isolation pad per specification section 9820 is not required.**
- Q40: Spec Section 15958, Page 31, Paragraph 3.16 B: A line voltage thermostat is being used to cycle EF-5 for cooling. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of EF-5 per Drawing M6.12? Unless the CPS Standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A40: BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q41: Spec Section 15958, Page 32, Paragraph 3.17 and 3.18: A unit mounted thermostat is to cycle UH and CUH for heating. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of the UH and CUH per Drawing M6.12? Unless the CPS Standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A41: BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q42: Spec section 15958, page 31, paragraph 3.16B: A line voltage thermostat is being used to cycle EF-5 for cooling. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of EF-5 per Drawing M6.12? Unless the CPS standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A42: BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q43: Spec section 15958, Page 32, Paragraph 3.17 and 3.18: A unit mounted thermostat is to cycle UH and CUH for heating. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of the UH and CUH per drawing M6.12? Unless the CPS Standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A43: BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q44: Question number 97 "black epoxy resin finish over ¾" plywood construction" This is apparently a chase for piping, attached to plywood mounted under the epoxy resin counter top. However, epoxy resin comes in a thickness of ¾" will warp and not conform to a four sided box curb. All epoxy resin box

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curbs on counter chase is Phenolic resin. It is half the weight of epoxy resin can be used in ½" or ¾" thickness and can be cut in the field.

- A44: Phenolic resin can be used if it matches the color and finish of the black epoxy resin countertops. A sample will need to be provided for Architect's approval.**
- Q45: Question number 61 and the answer plus page 2 of 10 description change, 12348 wood laboratory casework. Are the semi-exposed surfaces of the cabinet interiors to have an applied chemical resistant veneer like the exposed surfaces? The wood finish of exposed surfaces by Fisher Hamilton has a high performance chemical resistance SEFA 8 finish. Would the SEFA 8 finish be acceptable for the interior of the cabinets? Please clarify.
- A45: Wood finish is acceptable for the cabinet interiors if its chemical resistance is equal or better than the specified chemical resistant veneer.**
- Q46: The RFS on A5.01 shows room 100 vestibule ceiling to be TECT-1, but detail 11 on A4.11 shows it to be ST-1. Which is correct?
- A46: The vestibule ceiling is ST-1 as shown on A4.11. The RFS on A5.01 will be revised.**
- Q47: The RFS on A5.01 shows room 114 Servery ceiling to be ACT-2, but A1.12B shows a 2'x2' ceiling grid. Is Room 114 to be ACT-2 ceiling (a2'x4' ceiling)?
- A47: Servery 114 is a 2x2 grid as shown on A1.12b. The RFS on A5.01 will be revised to ACT-1**
- Q48: The RFS on A5.01 shows room 260 Vestibule ceiling to be TECT-1, but A1.13A shows a 2'x2' ceiling grid. Is room 260 to be TECT-1 ceiling?
- A48: Vestibule 260 is a ACT-1 (2x2) ceiling as shown on A1.13a. The RFS on A5.01 will be revised.**
- Q49: The RFS on A5.01 shows no ceiling scheduled for Room 261 Hall, but A1.13a shows a TECT-1 pattern. What is the ceiling type for this area?
- A49: Hall 261 is a TECT-1 ceiling as shown on A1.13a. The RFS on A5.01 will be revised.**
- Q50: The RFS on A5.01 shows room 259 Vestibule ceiling to be TECT-2, but A1.13a shows the ceiling height as 10'-0". Is this area supposed to receive TECT-1?
- A50: Vestibule is a TECT-1 ceiling at 10'-0". The RFS on A5.01 has been revised in this Addendum.**
- Q51: The RFS on A5.01 shows no ceiling scheduled for room 309 Preparation Room, but A1.14b shows a TECT-1/TECT-2 pattern. What is the ceiling type for this area?
- A51: Prep Room 309 is a TECT-1 ceiling. This Addendum updates the finishes on sheet A5.01 for all 3rd floor rooms to match the RCPs issued by Addendum 2.**
- Q52: Please verify that ceiling contractor is to supply all framing for tectum soffits.
- A52: The General Contractor is to coordinate which subcontractor will perform this work.**
- Q53: Who is to provide support for radiant panels that fall within TECT-1 and TECT-2 ceiling planes?
- A53: The General Contractor is to coordinate which subcontractor performs this work. Note the following design intent for the panel mounting: Radiant panels adjacent to the TECT-2 ceiling are to be attached directly to the underside of the precast concrete panels with the face or the radiant panel mounted approximately 3" below the underside of the precast using manufacturer's standard brackets. Radiant panels within the TECT-1 ceiling are to be independantly supported from the underside of the structure but are to be mounted within the grid system supporting the tectum panels so the ceiling maintains a uniform appearance.**

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- Q54: Please verify that radiant panel contractor is to provide support for free-floating radiant panels.
A54: **The General Contractor is to coordinate which subcontractor will provide support for the radiant panels. See A53 for design intent.**
- Q55: Is insulation required above any ceilings? If so, which locations or types?
A55: **Refer to the Remarks column on the Room Finish Schedule on Sheet A5.01 for locations requiring batt insulation above the ceiling or thermal spray-on insulation at the underside of the structure.**
- Q56: Details 1, 2, 3, 6 and 13 on A2.23 show the face of the grid exposed. The specifications call for concealed grid with beveled edges on tectum panels. Please verify that ceiling grid support for TECT-1 ceilings is to be concealed grid.
A56: **All ceiling grid supports for the TECT-1 ceiling should use the concealed spline system with beveled edges on teh tectum panels.**
- Q57: Please confirm that mechanical sheets M6.01 through M6.13 are for this project and that the title block should list "Kelly Curie Gage Park High School" instead of "South Shore High School" as currently listed.
A57: **Yes. Title block should list "Kelly Curie Gage Park High School"**
- Q58: The Door Schedule on Sheet A.02 lists the following doors: SE1A, SF1A, SF1B, SG1A, SG1B, SK1C, SL1B and SL1C. The called out material is aluminum facing. There is no specification pertaining the aluminum faced doors. Walsh will proceed with the pricing Aluminum doors. Please confirm that this is acceptable.
A58: **See note for door type L on A5.02 for design intent. Refer to updated Specification Section 08110 issued with KCGPHS Addendum No. 3 for specification information.**
- Q59: Shower room 134 shows the wall type as C2. Ts this gyp board or masonry? Please clarify.
A59: **Wall type is incorrect. It should be E3. Tag has been revised in this Addendum.**
- Q60: In the Library at door TAG 180A, there are partitions with wall type K3. There is no K3 wall partition on sheet A5.03 partition types. Please clarify.
A60: **Wall type is incorrect. It should be A3. Tag has been revised in this Addendum.**
- Q61: Drawing A1.03a Room 232 on the shaft wall at the door is not indicated. Please provide a wall type.
A61: **Wall type is incorrect. It should be G3. Tag has been revised in this Addendum.**
- Q62: Room 203 the shaft wall near the duct work is indicated as type G3, but the architectural symbol shows it as masonry. Please clarify.
A62: **Wall type is incorrect. It should be G3. Tag has been revised in this Addendum.**
- Q63: Drawing A1.03b room 224 & 207 and A1.04b room 307 and 324 there is a wall type P1 at the duct shaft near the column. Is this wall gyp board or masonry? Please clarify.
A63: **Wall type is incorrect. It should be K1. Tag has been revised in this Addendum.**
- Q64: Drawing A1.04a room 303 shows the wall type as G3 with a masonry symbol. Is this wall gyp board or masonry? Please clarify.
A64: **Wall type is incorrect. It should be G3. Tag has been revised in this Addendum.**

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- Q65: On Architectural Sheet A4.20, Elevations 11 & 19 there is a note that says "Eye wash/Body Shower w/ADA compliant. Shower hose", though the floor plan does not depict the wall in this area as masonry, it appears that where the leader arrow for this note is pointing on the two elevations there is some type of masonry. Please clarify if this would be Concrete Block or Structural Glazed Facing Tile. (or perhaps it is mistakenly drawn and should be ceramic tile?)
- A65: **The walls in this area are to be Structural Glazed Tile**
- Q66: On Sheet A4.01 there is a note that says Motorized Blackout Curtain. However, there is no specification section to go along with it. If this is to go into the scope of the project please provide a specification section for it.
- A66: **Refer to section 11062 and sheets TR1.01 and TR1.02.**
- Q67: According to Addendum No. 2 and regarding sheet A4.02, the bleachers are to be a single unit now instead of two separate units. Will the single unit now have a different number of seats and different dimensions?
- A67: **The number of seats and the number of rows are to remain substantially the same. There should be a minimum of 300 seats per side, but it is acceptable to provide up to 312 seats per side if the lay-out works better this way. The overall width of the unit and aisle widths can be revised to meet manufacturer's standard details and recommendations.**
- Q68: The finish schedule on A5.01 lists Vestibules 067, 068 & 069, but we cannot find these room numbers noted on the drawings. Can you ask if they do exist? We need to determine the cove base needed if they do exist.
- A68: **These numbers have been removed from the room finish schedule in the revised A5.01 issued with this Addendum.**
- Q69: Specification section 11010 fall protection equipment calls for cable system at all length of the new canopies, no canopies are shown on this project. Please show where fall protection equipment should be placed for this project.
- A69: **Specification should have stated "roofs" in lieu of "canopies".**
- Q70: RFI: After reading the Public Address and Music Equipment Specification Section 16726 and viewing the AV Drawings for the Kelly et.al. project, it became obvious that this spec section does not apply to the system described on the AV Drawings. Will an appropriate spec section be issued?
- A70: **Refer to specification section 11130 for required AV equipment and Systems. Disregard specification section 16726 in its entirety.**
- Q71: Specification 11062 describes the Stage Rigging. Paragraph 2.10.A.4 states that the Electric Stage Winch Machines are to have a capacity of 1000 pounds at 12 feet per minute. Drawing TR1.01 includes the Electric Motor Schedule which lists the Lighting Pipes with capacity of 2000 pounds at 20 feet per minute. Please advise which is to take precedence.
- A71: **The drawing speed and capacity is correct. Paragraph 2.10-A-4 from section 11062 to be deleted; the values on the drawing govern.**
- Q72: Part D of section 1.2 in specification section 05120, Structural Steel, is calling for the steel erector to have an AISC certification certified for the STD category. Part D of section 1.3 in the same specification sections indicates that the steel erector is only to have ten years of experience in erecting

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structural steel for projects that are similar. Does the steel erector have to be AISC certified for the STD category, or will steel erectors with ten years of steel erection experience be accepted?

- A72: There are different certifications and criteria for steel fabricators and steel erectors. Specification section 1.2.D calls for the steel fabricator to have STD certification, which is the current standard for steel building structures. The steel erector is to be certified CSE (certified steel erector) per section 1.2.D. The steel erector is also to have 10 years experience, per section 1.3.E.**
- Q73: Room 241 Instrumental on sheet A6.03a references detail A5.04-18. A5.04-18 is an elevation view of the raised seating plan. The flooring for room 241 is carpet and the different levels of raised seating are to be built on a radius around the room. No nosing detail is shown. Due to the radius installation for the carpet, we will proceed under the assumption that the nose at the applicable ledges will receive a rubber nosing product to accommodate the carpet installation throughout the radius of the room. Please confirm that this is acceptable.
- A73: Rubber nosing at the raised seating at Room 241 is acceptable. The nosing is to have ADA compliant warning grooves. Architect to select from manufacturer's full range of colors.**
- Q74: On sheet A5.01 the finish schedule lists TERR-1 for corridors and toilet rooms. No specific description of the aggregates or percentages is provided on the schedule or in the specifications. Please clarify aggregate type and percentages that should be used for pricing.
- A74: Provide terrazzo mix to match architect's exterior paver sample as provided by Wausau mix 08-D-090. This mix consists of:**
- | | |
|--|------|
| 'Janesville' pea gravel aggregate 3/8" | 200# |
| Kiel concrete sand | 150# |
| LaFarge Grey Cement | 100# |
- Q75: Sheet A4.18 shows typical classroom reflected ceiling plans. The plan shows Tectum 1 soffits and Tectum 2 ceiling on details 8 and 9. There is no detail showing whether drywall will be installed behind the Tectum panels. We will proceed under the assumption that the panels are secured to the underside of the slab and no drywall will be required. Please confirm that this is acceptable.
- A75: Gypsum board is not required behind the TECT-1 soffit panels at the 2nd floor. The TECT-2 panels at the second floor are attached directly to the underside of the precast per detail 10/A2.23.**
- Q76: Sheet A2.19 detail 2 shows drywall under the stringers as typical. Please clarify which floors and stairwells are to receive drywall under the stringers.
- A76: Provide drywall at the underside of all stair stringers exposed to useable space below.**
- Q77: On Sheet S3.01 of the Plans, it appears that the reinforcement and Bell Diameters have been changed in the Concrete Caisson Schedule as part of Addendum #2. Please note that these changes were not "bubbled" as all other Addendum changes on the page are. Also, the changes were not listed for drawing S3.01 on page 7 of 10 from the attachment to Addendum #2. Please notify all plan holders that the Caisson Schedule has changed.
- A77: The caisson schedule for Kelly Curie Gage Park has been updated in this Addendum.**
- Q78: The above-referenced changes to the Caisson Schedule have increased the Bell Diameters over the standard constraint of the bell diameters not being larger than three times the diameter of the shafts. Accordingly, some caisson subcontractors are planning on drilling larger shaft diameters. This would in turn change the quantity of reinforcing steel needed for the larger shafts. Please revise the caisson

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schedule to meet the 3:1- bell to shaft diameter guideline or provide further information as to revised amounts of reinforcing steel. See attached question from Revcon.

A78: The caisson schedule for Kelly Curie Gage Park has been updated in this Addendum.

Q79: Caisson Mark CA-8, CA-9, CA-12, CA-13 and CA-14 cannot be installed as shown on the caisson schedule on sheet S3.01, therefore I need the following clarifications:

1. Caisson Mark CA-8 has a 8'-0" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 36" in diameter, should I figure 10 #7's?
2. Caisson Mark CA-9 has a 8'-6" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 36" in diameter, should I figure 10 #7's?
3. Caisson Mark CA-12 has a 10'-0" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 36" in diameter, should I figure 9 #8's?
4. Caisson Mark CA-13 has a 11'-0" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 48" in diameter, what should I figure for the vertical bars?
5. Caisson Mark CA-14 has a 11'-6" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 48" in diameter, what should I figure for the vertical bars?

A79: The caisson schedule for Kelly Curie Gage Park has been updated in this Addendum.

**The caisson bells with diameters of 8'-0" to 9'-0" all have 3'-0" diameter shafts with 7#8's.
The caisson bells with diameters of 9'-6" to 10'-0" all have 3'-6" diameter shafts with 9#8's.
The caisson bells with diameters of 11'-0" to 12'-0" all have 4'-0" diameter shafts with 10#9's.**

Q80: The RFS on A5.01 shows Rooms 304-310 & 325-327 ceilings to be TECT-2. Are these rooms supposed to be TECT-1 with a 10'-0" ceiling height?

A80: Rooms 304-310 and 325-327 are TECT-1 ceilings at 10'-0". The RFS on A5.01 will be revised.

Q81: Spec section 02873 refers to benches and trash receptacles. While the benches can be seen in plan view on sheet A0.06, no details, elevations or sections can be found on any other sheets for both the benches and the trash receptacles. Please provide further drawing details for these items. Also, please provide the quantity of trash receptacles that should be carried in the bid.

A81: Provide benches as specified in section 2783 revised per this Addendum. Additional plans and elevations are not required. Provide anchorage to concrete sidewalk and tennis courts per mfr. standard detail requirements. Bid shall include 10 trash cans.

Q82: Sheet A1.11c the reflected ceiling plan shows cement plaster ceilings in room 32, 33, 47 and 51. Sheet A5.01 the room finish schedule shows ACT-1 which is acoustical ceiling panels. Walsh will proceed with pricing the ceilings as ACT-1 using the finish schedule. Please confirm that this is acceptable.

A82: Sheet A1.11c information is correct. A5.01 is incorrect.

Q83: The Fire Alarm Riser is showing heat and duct smoke detectors in the Mezzanine but none of the floor plans reflect the location of these devices. Please clarify.

A83: The notation on the Riser diagram should be Main Level in lieu of Mezzanine.

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- Q84: The riser is also showing an RTP and RVCP on the main level but the floor plans do not. Where are these panels located?
- A84: These panels are shown schematically; contractor to coordinate location with architect and engineer during construction if required. They are typically located in electrical closet.**
- Q85: Detail 12/S3.04 & 7/A3.01 - Related to the "water repellant" shown on the bottom of the precast concrete plank. What trade is to install it? What is the specification for it? Is it required on the bottom of all plank on the first floor? If not where is it not required? Please clarify
- A85: Water repellant in this location is no longer required.**
- Q86: Detail 2/S3.10- Will the CIP shown in this detail be done in 2 pours as shown in detail 3/S3.10 to facilitate the installation of rebar embedded in both the precast plank and CIP? Please Clarify.
- A86: The concrete can be made in two pours at the contractor's option.**
- Q87: Drawing T0.05; Details 3 & 4 – Detail 3 notes that data racks for the MDF are to be furnished by the Low Voltage Electrical Contractor while Detail 4 notes that the same data racks are furnished by the Electrical Contractor. Please clarify. May we assume that the Concentrator racks are to be furnished by the Low Voltage Contractor?
- A87: Detail 4, Item #9 will be corrected to state that the racks are to be provided by the L.V.E.C**
- Q88: Drawing T0.05 Detail 4 notes that Cisco switch gear is to be provided by owner for the MDF racks. Are the Concentrator rack data switches also provided by owner or is the LVEC responsible for them?
- A88: Yes, they are provide by owner.**
- Q89: There are numerous discrepancies between the T0.12 Wiring diagram, T0.11 Device Schedule and the T1 series device location drawings. Total device counts are not consistent between these drawings. In the case of discrepancy, which drawing should take precedence?
- A89: T0.12 takes precedence. T0.11 is strictly disgrammatic.**
- Q90: Where on the drawings is specification section 09842 "Abuse – Resistant Acoustic Wall Panels" shown? The only thing shown on the room finish schedule is FP – 1, which seems to be called out in specification section 09841.
- A90: There are no "Abuse-Resistant Acoustic Wall Panels" currently in the project.**
- Q91: On sheet A5.01 the room finish schedule shows two rooms 241 – Instrumental and 246 – Storage and in the remarks column it says "Acoustical treatment", what is this referring to? Please clarify material, specification section, etc.
- A91: Refer to the interior elevations for room 241 for location of fabric wall panels ("Acoustical treatment"). Room 246 – Storage does not required "acoustical treatment"**
- Q92: On sheet S3.03, detail 9 gives a typical cross section of a grade beam. This detail also notes that top of grade beams are "per plan". It does not appear that the top of grade beams are listed anywhere on the plan sheets.
- A92: The top of the grade beam is immediately below the precast plank, as indicated in the section. The elevation of the plank can be determined from the elevations provided on the plan.**

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- Q93: At locations where a grade beam runs between two caisson caps at different elevations, please clarify how and where the grade beam is to change elevations. This appears to occur at several locations. Please see sketch from sheet S1.02b for a typical location in question.
- A93: **The grade beams in the sketch support the precast planks as indicated in section 10/S3.03. The top of the grade beam is immediately below the precast plank. Grade beams do not slope, see sections 7/S3.03 and 8/S3.03.**
- Q94: Please clarify what elevations the grade beams are at and how they are to transition to different elevations, i.e. slope or step.
- A94: **The interior grade beams support the precast plank and are immediately below the plank. The exterior grade beam elevations are as indicated in the exterior sections**
- Q95: Please reference detail 1/A2.19. The handrail is noted as 1-1/2"O.D.stainless steel handrail. Detail 1/A2.19 references.
- A95: **The purpose of Detail 11/A2.19 is to show the mounting condition. All interior handrails and brackets to be powdercoated; all exterior handrails and brackets to be stainless steel.**
- Q96: What is the STC rating of the glass in the borrowed lites above lockers? Please clarify.
- A96: **The average STC for 1/4" wire glass is between 26-33 STC depending on the manufacturer.**

END OF ADDENDUM NO.3

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**ADDENDUM NO. 3 TO CONTRACT NO. 1474
FOR**

**KELLY CURIE GAGE PARK HIGH SCHOOL
5400 S. ST. LOUIS AVE
NEW CONSTRUCTION
5170**

DATE: Friday, August 1, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Change 1: See attached spreadsheet listing changes to the Contract Documents, per discipline. This information is supplemental to the revisions shown on the drawings. Refer to drawings for complete changes.

Change 2: In Book 1, Article II. Project Information, section A. General Information, add item 18 to read as:

- 18. Bid Incentive for Apprentice Utilization. This incentive can provide up to a 1% future bid incentive for a future project. Refer to Book 2, Article 24. Bid Incentive for Apprentice Utilization.**

Questions & Answers:

Q1: Sheet E1.04a and E1.04b show a fixture "C15C" and looking at the fixture schedule that Fixture "C15C" is not shown. Please advise on which fixture is correct and if needed revise the fixture schedule to reflect the change.

A1: Light fixture schedule has been revised with this Addendum. See sheets E0.02 and E0.03.

Q2: Fixture schedule shows a Fixture "C5" after Fixture "C12" what fixture is this supposed to be. A "C13" or a "C5" fixture. Please advise on which fixture is correct and if needed revise the fixture schedule to reflect change.

A2: See A1

Q3: Please clarify which is right. Drawing E3.01 shows the PB-C boxes (lower left hand corner of the drawing) as wall mounted. Detail A-6 on TL-1.07 shows this box to be ceiling mounted with a cord and plug. Drawing TL1.06, detail C-4 and C-5 show the other PB box mounting details.

A3: PB-C must be surface ceiling mounted with pigtail. TL drawings are correct.

Q4: Please clarify the location of the Theatrical Dimming Panels and Emergency Dimming Panels. The E7.04 drawing shows them in Storage Room 036 on the lower level. The TL1-01 drawing shows the Theatrical Dimming Panel in the mezzanine above the stage. It does not show the DEM-1 emergency panel.

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A4: Install Theatrical Dimming Panels as indicated on E7.04 in Storage Room 036. Install associated SPR and local disconnect adjacent to dimmer racks, coordinated with other equipment.

Q5: How tall are the locker bases going to be in the locker rooms? I was not able to scale them off of prints.

A5: See detail 54 on page A4.05. Height is indicated as 18 inches tall.

Q6: Are we going to use the same spec for the corridor lockers and the athletic lockers? Or would you prefer me to bid the standard Hollow-T fully-welded athletic locker with perforated sides and multi-point latching? This would be the most cost efficient locker for your locker rooms.

A6: Yes, the same specification is to be used for all lockers.

Q7: In locker room # 014 – the print says there are 92 lockers in the locker room. I only counted 84 lockers. Could you please verify the count?

A7: See below table with revised locker count.

ROOM	FULL HEIGHT	HALF HEIGHT	TOTAL
010-WOMEN'S GYM LOCKERS	96	108	204
014-WOMEN'S TEAM LOCKERS	83	0	83
023-MEN'S GYM LOCKERS	72	0	72
024-MEN'S GYM LOCKERS	96	68	164
041-MEN'S POOL LOCKERS	30	100	130
062-WOMEN'S POOL LOCKERS	30	100	130

Q8: In locker room # 010 – the print says there are 161 lockers in the locker room. I only counted 150 lockers. Could you please verify the count?

A8: See A7

Q9: In locker room # 023 – the print says there are 163 lockers in the locker room. I only counted 148 lockers. Could you please verify the count?

A9: See A7

Q10: In locker room #'s 010 & 023 – the locker columns that will be 5 tiered columns are not clearly indicated. Could you please advice on how many 5 tiered locker columns will be in each locker room?

A10: There are no 5 tiered locker columns in this project. Only full height and half height.

Q11: 1/A2.01, ground floor, mark G, and does not show an operable bottom sash. Per window schedule A5.05, mark G operates, but mark G1 does not have an operable pane. Please verify that it is operable.

A11: See Addendum 2 – A63

Q12: 1/A2.01, ground floor, column 17.5, mark G. Per window schedule A5.05, it is 2'-8" wide. Per floor plan A1.02a it is 3'-4" wide. Please clarify.

A12: See Addendum 2 – A64

Q13: 1/A2.01, 2nd floor, column 11.3-11, mark E. Per window schedule A5.05, the window is shown as 1'-4" wide and no horizontal is shown. Per floor plan A1.03a, the window is 3'-4" wide and shows horizontal per 1/A2.01. Please clarify.

A13: See Addendum 2 – A65

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

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- Q14: 1/A2.01, 3rd floor, column 14 and 12, (2) mark M. The window schedule A5.05 shows the window 2'-8" wide. The floor plan on A1.04a shows the window as 3'-4" wide. Please clarify.
A14: See Addendum 2 – A66
- Q15: 1/A2.01, 3rd floor, column 13.4, mark P. Window schedule on A5.05 shows the window as 2'-8" wide. The floor plan on sheet A1.04a shows as 3'-4" wide. Please clarify.
A15: See Addendum 2 – A67
- Q16: 1/A2.01, 3rd floor, column 12, mark L. Per window schedule sheet A5.05, the bottom hinge is shown projecting in. Per elevation on 1/A2.01 the top hinge is shown projecting out. Please clarify.
A16: See Addendum 2 – A68
- Q17: 1/A2.01, 3rd floor, column 11.3, mark K. Per the window schedule the window is shown as 2'-0" wide on sheet A5.05. The floor plan shows the window as 2'-8" wide on sheet A104a. Please clarify.
A17: See Addendum 2 – A69
- Q18: 2/A2.01, the ground floor, column 10, (3) mark D. Per window schedule A5.05 the window is shown at 3'-4" wide. Per the floor plan on sheet A1.02b the window is shown as 2'-8" wide. Please clarify.
A18: See Addendum 2 – A70
- Q19: 2/A2.01, the ground floor, on column 5, (2) mark F. Per window schedule A5.05 the window is shown as 2'-0" wide. Per the floor on sheet A1.02b the window is shown as 2'-8" wide. Please clarify.
A19: See Addendum 2 – A71
- Q20: 2/A2.01, ground floor column 5, (2) mark D. Per window schedule A5.05 the window is shown as 3'-4" wide with a horizontal. Per the floor plan on sheet A1.02b the window is shown as 2'-8" wide, and per 2/A2.01 with no horizontal. Please clarify.
A20: See Addendum 2 – A72
- Q21: 2/A2.01, 2nd floor, on column 10, mark E. Per window schedule A5.05 the window is shown as 1'-4" with no horizontal. Per the floor plan on sheet A1.03b the window is shown as 3'-4" wide, and per 2/A2.01 with no horizontal. Please clarify.
A21: See Addendum 2 – A73
- Q22: 2/A2.01, 3rd floor, on column 8, no window is shown. Per the floor plan on sheet A1.04b a 1'-4" window is shown. Please clarify.
A22: See Addendum 2 – A74
- Q23: 2/A2.01, ground floor, on column 5, shows a window tag E but no window is shown. Floor plan A1.02b does not show a window. Please clarify.
A23: See Addendum 2 – A75

The following is the answer to question 23 in Addendum 2 that was deferred:

- Q23A: Specification 16000, please provide detail of how the electrical devices will be mounted in the free-standing furniture partitions in the Computer Labs? Also are these devices provided with the furniture system or shipped loose for the E.C. to install and connect up? Is there a raceway system provide in the furniture system?

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- A23A:** The computer tables have raceways with knockouts for the data jacks and the receptacles. Electrical contractor (EC) shall provide a complete power wiring installation inclusive of all outlet boxes, wireways, in-feed outlets from wall or floor cores, greenfield, cover plates, receptacle devices, wiring, grounding, supports to panel system, fittings, bushings, connectors, brackets, power fittings, dividers, etc. Electrical contractor shall provide all components as required for a complete and fully operational electrified base furniture installation to meet U.L. listing. Engineering drawings shall be referenced for circuiting information only. Exact locations of all in-feed power and communications cabling outlets which are mounted in wall or floor shall be coordinated by the electrical contractor for clearance of all field conditions. Electrical contractor shall furnish and install all conduit, greenfield, grounding, outlet boxes, wiring, fire rated floor fittings, etc. As required to accommodate circuitry as shown on electrical drawings and details. Office and furniture base mounted receptacles shall be wired for general and pc use duplex outlets as noted on the engineering drawings. Architectural floor plans and details shall be used for exact locations and quantity of all outlets. Wire receptacles to panel boards as noted on the electrical engineering drawings.
- Q24:** 1/A2.01, 2nd floor, column 1-2, mark C1 shows an operable bottom vent. Per window schedule sheet A5.05 C1 has no operable plane. Please clarify.
- A24:** See Addendum 2 – A76
- Q25:** 1/A2.02, 2nd floor, column 10, mark B. Per window schedule sheet A5.05 the window is 2'-0" wide. Per the floor plan A1.03b the window is 2'-8" wide. Please clarify.
- A25:** See Addendum 2 – A77
- Q26:** 1/A2.02, 3rd floor, column 3, there is no window tag. Per window schedule sheet A104b is 2'-8" wide. Walsh will proceed by using mark C1.
- A26:** See Addendum 2 – A78
- Q27:** 2/A2.02, 2nd floor, column 11-13, mark L shows no operation. The window schedule shows the window bottom hinged on sheet A5.05. Please clarify.
- A27:** See Addendum 2 – A79
- Q28:** 2/A2.02, 2nd floor, column 12, mark J. The window schedule A5.05, shows the window as 6"-11" high. Adjacent windows L and N are 7"-0" height. Please verify that mark J will be 1" shorter at 6"-11".
- A28:** See Addendum 2 – A80
- Q29:** 1/A2.05, 2nd floor, column 16-18 five windows are shown with no designation; however the windows are shown on west elevation on sheet A1.03a. Please verify window mark/types.
- A29:** See Addendum 2 – A81
- Q30:** 2/A2.03, the ground floor, on column B-D, (2) mark G. Per window schedule A5.05 the window is shown as 10'-4" high with an operable bottom vent. Per 2/A2.03 mark G does not show an operable bottom vent. The adjacent mark D is shown at 11'-4" high. Sheet 2/A2.03 does not show 1'-0" height difference nor does it on the blow up on sheet 2/A3.09. Please clarify.
- A30:** See Addendum 2 – A82
- Q31:** 2/A2.03, 2nd floor, on column D mark C. Per window schedule A5.05 the window is shown as 2'-8" high and operable. Per floor plan A1.03a the window is shown as 3'-4" wide however 2/A2.03 does not show operation. Please clarify.

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- A31: See Addendum 2 – A83**
- Q32:** The note on sheet 2/A2.03, 2nd floor column C, mark B states "Aluminum framed window system, MTL-4 GL-9". The balance of the project is noted as MTL-5. MTL-4 is not designated in the page index. Please verify finish is MTL-4, and what is MTL-4?
- A32: See Addendum 2 – A84**
- Q33:** The room finish schedule sheet A5.01 calls for EP-1 in kitchen. EP-1 is described as a non slip epoxy floor system with cove base. No corresponding specification can be found for EP-1. Please provide the specification for EP-1.
- A33: See Addendum 2 – A18**
- Q34:** Please specify (for spec section 07620) if the sheet metal can be self-fabricated, or if it needs to be pre-formed.
- A34: All exposed sheet metal will be pre-formed. All non-exposed sheet metal can be self-fabricated.**
- Q35:** It is the understanding of Walsh that specification 08340 Overhead Heavy Duty Roll up Fire Door applies to the 40x30 door covering the stage on sheet A4.04a, and that specification 08331 Overhead Coiling Counter doors applies to door number 111B because it is a non-fire rated shutter. Walsh will proceed using these assumptions. Please confirm.
- A35: It is correct that Section 08340 applies to the door at the stage. Refer to updated section 08340 issued with Addendum 3. It is also correct that Section 08331 applies to door number 111B, even though it is a non-fire rated counter door.**
- Q36:** Door numbers 035B & 144B are fire shutters and not doors according to the drawings. Door number 127C is an exterior door, which is typically insulated. There is no specification relating to these three doors. Walsh will proceed with pricing a door similar to Wayne Dalton Corporation Model Number 823C for door 127C and we will also proceed pricing doors similar to Wayne Dalton Corporation Model Number 540 for doors 035B & 144B. Please confirm that this is acceptable.
- A36: Section 08331 applies to door number 035B and 144B. Section 08332 applies to door number 127C. Provide doors in accordance with the applicable sections.**
- Q37:** The specifications refer to two types of automatic door operators. 08716 Overhead Automatic Door Operators and 08718 Under Floor Automatic Door Operators. On sheet A5.02 the door schedule note 6 refers to the door hardware being power assisted. The note makes no distinction between pricing overhead door operators for all power assisted doors. Please confirm that this is acceptable.
- A37: Note 4 on sheet A5.02 refers to power-assisted door operators. Underfloor door operators are required at doors 100G and 101G and are noted as such on sheet A4.11. Overhead operators are required at doors 102A and 103A, 186A, 172C and 180C. No other doors require power-assisted operators.**
- Q38:** Window elevations on A5.05 have a horizontal butt joint at marks A, B, C, C1, D, G and G1. EFCO or Wausau have both informed us that they cannot build a non-operable window with a horizontal butt joint. They can build a window with same head and sill detail, but will have a visible aluminum horizontal member. If they switch to a curtain wall as detailed they can build a system with the butt joint as detailed in the non operable locations, but will have a typical curtain wall details at the head and the sill. Please advise with the direction you would like us to proceed with.
- A38: See Addendum 2 A54 and A85**

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- Q39: Specification 09820 calls for sound isolation pad (recycled Rubber Underlayment) for the penthouse mechanical room 401. The penthouse shown on sheet A1.05a and the corresponding section views do not show sound isolation pads anywhere. Walsh will proceed under the assumption that the details are correct and assume no isolation pad in the mechanical penthouse. Please confirm that this is acceptable.
- A39: **Provide mechanical equipment vibration isolation per section 15240. Sound isolation pad per specification section 9820 is not required.**
- Q40: Spec Section 15958, Page 31, Paragraph 3.16 B: A line voltage thermostat is being used to cycle EF-5 for cooling. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of EF-5 per Drawing M6.12? Unless the CPS Standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A40: **BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q41: Spec Section 15958, Page 32, Paragraph 3.17 and 3.18: A unit mounted thermostat is to cycle UH and CUH for heating. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of the UH and CUH per Drawing M6.12? Unless the CPS Standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A41: **BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q42: Spec section 15958, page 31, paragraph 3.16B: A line voltage thermostat is being used to cycle EF-5 for cooling. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of EF-5 per Drawing M6.12? Unless the CPS standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A42: **BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q43: Spec section 15958, Page 32, Paragraph 3.17 and 3.18: A unit mounted thermostat is to cycle UH and CUH for heating. The sequence does not mention monitoring fan status, but a DDC control detail shows it clearly. Are we truly to monitor the status of the UH and CUH per drawing M6.12? Unless the CPS Standards have recently changed, we have not provided run status on exhaust fans, cabinet unit heaters and unit heaters. Please clarify.
- A43: **BAS runtime energy/status monitoring of thermostatically controlled wall propeller exhaust fans, cabinet unit heaters, and unit heaters is not required. This has been revised in this Addendum.**
- Q44: Question number 97 "black epoxy resin finish over 3/4" plywood construction" This is apparently a chase for piping, attached to plywood mounted under the epoxy resin counter top. However, epoxy resin comes in a thickness of 3/4" will warp and not conform to a four sided box curb. All epoxy resin box

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- curbs on counter chase is Phenolic resin. It is half the weight of epoxy resin can be used in 1/2" or 3/4" thickness and can be cut in the field.
- A44: Phenolic resin can be used if it matches the color and finish of the black epoxy resin countertops. A sample will need to be provided for Architect's approval.**
- Q45: Question number 61 and the answer plus page 2 of 10 description change, 12348 wood laboratory casework. Are the semi-exposed surfaces of the cabinet interiors to have an applied chemical resistant veneer like the exposed surfaces? The wood finish of exposed surfaces by Fisher Hamilton has a high performance chemical resistance SEFA 8 finish. Would the SEFA 8 finish be acceptable for the interior of the cabinets? Please clarify.**
- A45: Wood finish is acceptable for the cabinet interiors if its chemical resistance is equal or better than the specified chemical resistant veneer.**
- Q46: The RFS on A5.01 shows room 100 vestibule ceiling to be TECT-1, but detail 11 on A4.11 shows it to be ST-1. Which is correct?**
- A46: The vestibule ceiling is ST-1 as shown on A4.11. The RFS on A5.01 will be revised.**
- Q47: The RFS on A5.01 shows room 114 Servery ceiling to be ACT-2, but A1.12B shows a 2'x2' ceiling grid. Is Room 114 to be ACT-2 ceiling (a2'x4' ceiling)?**
- A47: Servery 114 is a 2x2 grid as shown on A1.12b. The RFS on A5.01 will be revised to ACT-1**
- Q48: The RFS on A5.01 shows room 260 Vestibule ceiling to be TECT-1, but A1.13A shows a 2'x2' ceiling grid. Is room 260 to be TECT-1 ceiling?**
- A48: Vestibule 260 is a ACT-1 (2x2) ceiling as shown on A1.13a. The RFS on A5.01 will be revised.**
- Q49: The RFS on A5.01 shows no ceiling scheduled for Room 261 Hall, but A1.13a shows a TECT-1 pattern. What is the ceiling type for this area?**
- A49: Hall 261 is a TECT-1 ceiling as shown on A1.13a. The RFS on A5.01 will be revised.**
- Q50: The RFS on A5.01 shows room 259 Vestibule ceiling to be TECT-2, but A1.13a shows the ceiling height as 10'-0". Is this area supposed to receive TECT-1?**
- A50: Vestibule is a TECT-1 ceiling at 10'-0". The RFS on A5.01 has been revised in this Addendum.**
- Q51: The RFS on A5.01 shows no ceiling scheduled for room 309 Preparation Room, but A1.14b shows a TECT-1/TECT-2 pattern. What is the ceiling type for this area?**
- A51: Prep Room 309 is a TECT-1 ceiling. This Addendum updates the finishes on sheet A5.01 for all 3rd floor rooms to match the RCPs issued by Addendum 2.**
- Q52: Please verify that ceiling contractor is to supply all framing for tectum soffits.**
- A52: The General Contractor is to coordinate which subcontractor will perform this work.**
- Q53: Who is to provide support for radiant panels that fall within TECT-1 and TECT-2 ceiling planes?**
- A53: The General Contractor is to coordinate which subcontractor performs this work. Note the following design intent for the panel mounting: Radiant panels adjacent to the TECT-2 ceiling are to be attached directly to the underside of the precast concrete panels with the face of the radiant panel mounted approximately 3" below the underside of the precast using manufacturer's standard brackets. Radiant panels within the TECT-1 ceiling are to be independantly supported from the underside of the structure but are to be mounted within the grid system supporting the tectum panels so the ceiling maintains a uniform appearance.**

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- Q54: Please verify that radiant panel contractor is to provide support for free-floating radiant panels.
A54: **The General Contractor is to coordinate which subcontractor will provide support for the radiant panels. See A53 for design intent.**
- Q55: Is insulation required above any ceilings? If so, which locations or types?
A55: **Refer to the Remarks column on the Room Finish Schedule on Sheet A5.01 for locations requiring batt insulation above the ceiling or thermal spray-on insulation at the underside of the structure.**
- Q56: Details 1, 2, 3, 6 and 13 on A2.23 show the face of the grid exposed. The specifications call for concealed grid with beveled edges on tectum panels. Please verify that ceiling grid support for TECT-1 ceilings is to be concealed grid.
A56: **All ceiling grid supports for the TECT-1 ceiling should use the concealed spline system with beveled edges on the tectum panels.**
- Q57: Please confirm that mechanical sheets M6.01 through M6.13 are for this project and that the title block should list "Kelly Curie Gage Park High School" instead of "South Shore High School" as currently listed.
A57: **Yes. Title block should list "Kelly Curie Gage Park High School"**
- Q58: The Door Schedule on Sheet A.02 lists the following doors: SE1A, SF1A, SF1B, SG1A, SG1B, SK1C, SL1B and SL1C. The called out material is aluminum facing. There is no specification pertaining the aluminum faced doors. Walsh will proceed with the pricing Aluminum doors. Please confirm that this is acceptable.
A58: **See note for door type L on A5.02 for design intent. Refer to updated Specification Section 08110 issued with KCGPHS Addendum No. 3 for specification information.**
- Q59: Shower room 134 shows the wall type as C2. Is this gyp board or masonry? Please clarify.
A59: **Wall type is incorrect. It should be E3. Tag has been revised in this Addendum.**
- Q60: In the Library at door TAG 180A, there are partitions with wall type K3. There is no K3 wall partition on sheet A5.03 partition types. Please clarify.
A60: **Wall type is incorrect. It should be A3. Tag has been revised in this Addendum.**
- Q61: Drawing A1.03a Room 232 on the shaft wall at the door is not indicated. Please provide a wall type.
A61: **Wall type is incorrect. It should be G3. Tag has been revised in this Addendum.**
- Q62: Room 203 the shaft wall near the duct work is indicated as type G3, but the architectural symbol shows it as masonry. Please clarify.
A62: **Wall type is incorrect. It should be G3. Tag has been revised in this Addendum.**
- Q63: Drawing A1.03b room 224 & 207 and A1.04b room 307 and 324 there is a wall type P1 at the duct shaft near the column. Is this wall gyp board or masonry? Please clarify.
A63: **Wall type is incorrect. It should be K1. Tag has been revised in this Addendum.**
- Q64: Drawing A1.04a room 303 shows the wall type as G3 with a masonry symbol. Is this wall gyp board or masonry? Please clarify.
A64: **Wall type is incorrect. It should be G3. Tag has been revised in this Addendum.**

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- Q65: On Architectural Sheet A4.20, Elevations 11 & 19 there is a note that says "Eye wash/Body Shower w/ADA compliant. Shower hose", though the floor plan does not depict the wall in this area as masonry, it appears that where the leader arrow for this note is pointing on the two elevations there is some type of masonry. Please clarify if this would be Concrete Block or Structural Glazed Facing Tile. (or perhaps it is mistakenly drawn and should be ceramic tile?)
- A65: The walls in this area are to be Structural Glazed Tile**
- Q66: On Sheet A4.01 there is a note that says Motorized Blackout Curtain. However, there is no specification section to go along with it. If this is to go into the scope of the project please provide a specification section for it.
- A66: Refer to section 11062 and sheets TR1.01 and TR1.02.**
- Q67: According to Addendum No. 2 and regarding sheet A4.02, the bleachers are to be a single unit now instead of two separate units. Will the single unit now have a different number of seats and different dimensions?
- A67: The number of seats and the number of rows are to remain substantially the same. There should be a minimum of 300 seats per side, but it is acceptable to provide up to 312 seats per side if the lay-out works better this way. The overall width of the unit and aisle widths can be revised to meet manufacturer's standard details and recommendations.**
- Q68: The finish schedule on A5.01 lists Vestibules 067, 068 & 069, but we cannot find these room numbers noted on the drawings. Can you ask if they do exist? We need to determine the cove base needed if they do exist.
- A68: These numbers have been removed from the room finish schedule in the revised A5.01 issued with this Addendum.**
- Q69: Specification section 11010 fall protection equipment calls for cable system at all length of the new canopies, no canopies are shown on this project. Please show where fall protection equipment should be placed for this project.
- A69: Specification should have stated "roofs" in lieu of "canopies".**
- Q70: RFI: After reading the Public Address and Music Equipment Specification Section 16726 and viewing the AV Drawings for the Kelly et.al. project, it became obvious that this spec section does not apply to the system described on the AV Drawings. Will an appropriate spec section be issued?
- A70: Refer to specification section 11130 for required AV equipment and Systems. Disregard specification section 16726 in its entirety.**
- Q71: Specification 11062 describes the Stage Rigging. Paragraph 2.10.A.4 states that the Electric Stage Winch Machines are to have a capacity of 1000 pounds at 12 feet per minute. Drawing TR1.01 includes the Electric Motor Schedule which lists the Lighting Pipes with capacity of 2000 pounds at 20 feet per minute. Please advise which is to take precedence.
- A71: The drawing speed and capacity is correct. Paragraph 2.10-A-4 from section 11062 to be deleted; the values on the drawing govern.**
- Q72: Part D of section 1.2 in specification section 05120, Structural Steel, is calling for the steel erector to have an AISC certification certified for the STD category. Part D of section 1.3 in the same specification sections indicates that the steel erector is only to have ten years of experience in erecting

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- structural steel for projects that are similar. Does the steel erector have to be AISC certified for the STD category, or will steel erectors with ten years of steel erection experience be accepted?
- A72: There are different certifications and criteria for steel fabricators and steel erectors. Specification section 1.2.D calls for the steel fabricator to have STD certification, which is the current standard for steel building structures. The steel erector is to be certified CSE (certified steel erector) per section 1.2.D. The steel erector is also to have 10 years experience, per section 1.3.E.**
- Q73:** Room 241 Instrumental on sheet A6.03a references detail A5.04-18. A5.04-18 is an elevation view of the raised seating plan. The flooring for room 241 is carpet and the different levels of raised seating are to be built on a radius around the room. No nosing detail is shown. Due to the radius installation for the carpet, we will proceed under the assumption that the nose at the applicable ledges will receive a rubber nosing product to accommodate the carpet installation throughout the radius of the room. Please confirm that this is acceptable.
- A73: Rubber nosing at the raised seating at Room 241 is acceptable. The nosing is to have ADA compliant warning grooves. Architect to select from manufacturer's full range of colors.**
- Q74:** On sheet A5.01 the finish schedule lists TERR-1 for corridors and toilet rooms. No specific description of the aggregates or percentages is provided on the schedule or in the specifications. Please clarify aggregate type and percentages that should be used for pricing.
- A74: Provide terrazzo mix to match architect's exterior paver sample as provided by Wausau mix 08-D-090. This mix consists of:**
- | | |
|--|------|
| 'Janesville' pea gravel aggregate 3/8" | 200# |
| Kiel concrete sand | 150# |
| LaFarge Grey Cement | 100# |
- Q75:** Sheet A4.18 shows typical classroom reflected ceiling plans. The plan shows Tectum 1 soffits and Tectum 2 ceiling on details 8 and 9. There is no detail showing whether drywall will be installed behind the Tectum panels. We will proceed under the assumption that the panels are secured to the underside of the slab and no drywall will be required. Please confirm that this is acceptable.
- A75: Gypsum board is not required behind the TECT-1 soffit panels at the 2nd floor. The TECT-2 panels at the second floor are attached directly to the underside of the precast per detail 10/A2.23.**
- Q76:** Sheet A2.19 detail 2 shows drywall under the stringers as typical. Please clarify which floors and stairwells are to receive drywall under the stringers.
- A76: Provide drywall at the underside of all stair stringers exposed to useable space below.**
- Q77:** On Sheet S3.01 of the Plans, it appears that the reinforcement and Bell Diameters have been changed in the Concrete Caisson Schedule as part of Addendum #2. Please note that these changes were not "bubbled" as all other Addendum changes on the page are. Also, the changes were not listed for drawing S3.01 on page 7 of 10 from the attachment to Addendum #2. Please notify all plan holders that the Caisson Schedule has changed.
- A77: The caisson schedule for Kelly Curie Gage Park has been updated in this Addendum.**
- Q78:** The above-referenced changes to the Caisson Schedule have increased the Bell Diameters over the standard constraint of the bell diameters not being larger than three times the diameter of the shafts. Accordingly, some caisson subcontractors are planning on drilling larger shaft diameters. This would in turn change the quantity of reinforcing steel needed for the larger shafts. Please revise the caisson

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schedule to meet the 3:1- bell to shaft diameter guideline or provide further information as to revised amounts of reinforcing steel. See attached question from Revcon.

A78: The caisson schedule for Kelly Curie Gage Park has been updated in this Addendum.

Q79: Caisson Mark CA-8, CA-9, CA-12, CA-13 and CA-14 cannot be installed as shown on the caisson schedule on sheet S3.01, therefore I need the following clarifications:

1. Caisson Mark CA-8 has a 8'-0" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 36" in diameter, should I figure 10 #7's?
2. Caisson Mark CA-9 has a 8'-6" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 36" in diameter, should I figure 10 #7's?
3. Caisson Mark CA-12 has a 10'-0" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 36" in diameter, should I figure 9 #8's?
4. Caisson Mark CA-13 has a 11'-0" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 48" in diameter, what should I figure for the vertical bars?
5. Caisson Mark CA-14 has a 11'-6" diameter bell, in order for REVCON to install the caisson, the shaft would need to be 48" in diameter, what should I figure for the vertical bars?

A79: The caisson schedule for Kelly Curie Gage Park has been updated in this Addendum.

**The caisson bells with diameters of 8'-0" to 9'-0" all have 3'-0" diameter shafts with 7#8's.
The caisson bells with diameters of 9'-6" to 10'-0" all have 3'-6" diameter shafts with 9#8's.
The caisson bells with diameters of 11'-0" to 12'-0" all have 4'-0" diameter shafts with 10#9's.**

Q80: The RFS on A5.01 shows Rooms 304-310 & 325-327 ceilings to be TECT-2. Are these rooms supposed to be TECT-1 with a 10'-0" ceiling height?

A80: Rooms 304-310 and 325-327 are TECT-1 ceilings at 10'-0". The RFS on A5.01 will be revised.

Q81: Spec section 02873 refers to benches and trash receptacles. While the benches can be seen in plan view on sheet A0.06, no details, elevations or sections can be found on any other sheets for both the benches and the trash receptacles. Please provide further drawing details for these items. Also, please provide the quantity of trash receptacles that should be carried in the bid.

A81: Provide benches as specified in section 2783 revised per this Addendum. Additional plans and elevations are not required. Provide anchorage to concrete sidewalk and tennis courts per mfr. standard detail requirements. Bid shall include 10 trash cans.

Q82: Sheet A1.11c the reflected ceiling plan shows cement plaster ceilings in room 32, 33, 47 and 51. Sheet A5.01 the room finish schedule shows ACT-1 which is acoustical ceiling panels. Walsh will proceed with pricing the ceilings as ACT-1 using the finish schedule. Please confirm that this is acceptable.

A82: Sheet A1.11c information is correct. A5.01 is incorrect.

Q83: The Fire Alarm Riser is showing heat and duct smoke detectors in the Mezzanine but none of the floor plans reflect the location of these devices. Please clarify.

A83: The notation on the Riser diagram should be Main Level in lieu of Mezzanine.

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- Q84: The riser is also showing an RTP and RVCP on the main level but the floor plans do not. Where are these panels located?
- A84: **These panels are shown schematically; contractor to coordinate location with architect and engineer during construction if required. They are typically located in electrical closet.**
- Q85: Detail 12/S3.04 & 7/A3.01 - Related to the "water repellant" shown on the bottom of the precast concrete plank. What trade is to install it? What is the specification for it? Is it required on the bottom of all plank on the first floor? If not where is it not required? Please clarify
- A85: **Water repellant in this location is no longer required.**
- Q86: Detail 2/S3.10- Will the CIP shown in this detail be done in 2 pours as shown in detail 3/S3.10 to facilitate the installation of rebar embedded in both the precast plank and CIP? Please Clarify.
- A86: **The concrete can be made in two pours at the contractor's option.**
- Q87: Drawing T0.05; Details 3 & 4 – Detail 3 notes that data racks for the MDF are to be furnished by the Low Voltage Electrical Contractor while Detail 4 notes that the same data racks are furnished by the Electrical Contractor. Please clarify. May we assume that the Concentrator racks are to be furnished by the Low Voltage Contractor?
- A87: **Detail 4, item #9 will be corrected to state that the racks are to be provided by the L.V.E.C**
- Q88: Drawing T0.05 Detail 4 notes that Cisco switch gear is to be provided by owner for the MDF racks. Are the Concentrator rack data switches also provided by owner or is the LVEC responsible for them?
- A88: **Yes, they are provide by owner.**
- Q89: There are numerous discrepancies between the T0.12 Wiring diagram, T0.11 Device Schedule and the T1 series device location drawings. Total device counts are not consistent between these drawings. In the case of discrepancy, which drawing should take precedence?
- A89: **T0.12 takes precedence. T0.11 is strictly disgrammatic.**
- Q90: Where on the drawings is specification section 09842 "Abuse – Resistant Acoustic Wall Panels" shown? The only thing shown on the room finish schedule is FP – 1, which seems to be called out in specification section 09841.
- A90: **There are no "Abuse-Resistant Acoustic Wall Panels" currently in the project.**
- Q91: On sheet A5.01 the room finish schedule shows two rooms 241 – Instrumental and 246 – Storage and in the remarks column it says "Acoustical treatment", what is this referring to? Please clarify material, specification section, etc.
- A91: **Refer to the interior elevations for room 241 for location of fabric wall panels ("Acoustical treatment"). Room 246 – Storage does not required "acoustical treatment"**
- Q92: On sheet S3.03, detail 9 gives a typical cross section of a grade beam. This detail also notes that top of grade beams are "per plan". It does not appear that the top of grade beams are listed anywhere on the plan sheets.
- A92: **The top of the grade beam is immediately below the precast plank, as indicated in the section. The elevation of the plank can be determined from the elevations provided on the plan.**

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- Q93: At locations where a grade beam runs between two caisson caps at different elevations, please clarify how and where the grade beam is to change elevations. This appears to occur at several locations. Please see sketch from sheet S1.02b for a typical location in question.
- A93: **The grade beams in the sketch support the precast planks as indicated in section 10/S3.03. The top of the grade beam is immediately below the precast plank. Grade beams do not slope, see sections 7/S3.03 and 8/S3.03.**
- Q94: Please clarify what elevations the grade beams are at and how they are to transition to different elevations, i.e. slope or step.
- A94: **The interior grade beams support the precast plank and are immediately below the plank. The exterior grade beam elevations are as indicated in the exterior sections**
- Q95: Please reference detail 1/A2.19. The handrail is noted as 1-1/2" O.D. stainless steel handrail. Detail 1/A2.19 references.
- A95: **The purpose of Detail 11/A2.19 is to show the mounting condition. All interior handrails and brackets to be powdercoated; all exterior handrails and brackets to be stainless steel.**
- Q96: What is the STC rating of the glass in the borrowed lites above lockers? Please clarify.
- A96: **The average STC for 1/4" wire glass is between 26-33 STC depending on the manufacturer.**

END OF ADDENDUM NO.3

PUBLIC BUILDING COMMISSION OF CHICAGO

**ADDENDUM NO. 4 TO CONTRACT NO. 1474
FOR
KELLY CURIE GAGE PARK HIGH SCHOOL
5400 S. ST. LOUIS AVE
NEW CONSTRUCTION
5170**

DATE: Wednesday, August 6, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

Change 1: In all drawings, wherever "POLYSTYRENE INSULATION" is called for in the masonry cavity wall sections and details, replace it with "POLYISOCYANURATE INSULATION".

Change 2: Specification Section 04200: Delete Paragraph 2.1.J. in its entirety and insert the following new Paragraph 2.1.J. in lieu thereof:

- "J. Cavity Wall Insulation:
1. Foil-faced, Polyisocyanurate Board Insulation: ASTM C 1289, Type I, Class 2 or having the R-value stamped on the board faces manufactured by one of the following:
 - a. Atlas.
 - b. Celotex/Dow.
 - c. Firestone.
 - d. Johns Manville.
 - e. R-Max."

Change 3: Specification Section 16781: Delete Paragraph 1.2.A. in its entirety and insert the following new Paragraph 1.2.A. in lieu thereof:

- A. Section includes: Major system components are to be furnished and installed as noted below. Contractor shall provide all other devices, materials, labor, and service for the installation for a complete fully operational Closed Circuit Television (CCTV) System including but not limited to:
1. CCTV Cameras & housings (Furnished by Owner, installed by Contractor)
 2. Cabling and connections (Provided and installed by Contractor)
 3. CCTV Remote Enclosures (Furnished by Owner, installed by Contractor)
 4. Power Supply & Control Insertion Devices for UTP System (Furnished by Owner, installed by Contractor)
 5. Monitors (Furnished by Owner, installed by Contractor)
 6. Controllers (Furnished by Owner, installed by Contractor)
 7. Digital Video Recorders (Furnished by Owner, installed by Contractor)
 8. Multiplexers (Furnished by Owner, installed by Contractor)
 9. Power Supplies (Provided and installed by Contractor)
 10. Equipment mounts and Racks (Provided and installed by Contractor)
 11. Interconnections to PA System, LAN & WAN networks (Provided and installed by Contractor)
 12. 2-Way Listen/Talk System (Provided and installed by Contractor)
 13. Un-interruptible Power System (Provided and installed by Contractor)
 14. Final adjustments and system check out (Provided by Contractor)

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15. Training (Provided by Contractor)

- Change 4:** In Book 1, Article IV. Proposal and Execution Documents, BID FORM section, CCTV Allowance, delete \$200,000 and replace it to read as \$400,000. Revised BID FORM dated Aug 6, 2008 is attached.
- Change 5:** Provide ADA compliant grab bars and folding seat in room 134 (shower) as shown on 10/G003.

Questions & Answers:

- Q1:** The doors of STC ratings given did not match with the spec provided. The STC door assemblies referenced in the spec are over kill to what is actually noted on the door schedule. Also the hardware required for those openings does not reference sound control materials. Please clarify.
- A1:** **Specification section 13085 is applicable to doors 251A, 251B, 252A, and 252B only. These doors show an STC rating of 45, but they should be revised to an STC rating of 52. All doors with STC ratings of 30 or 40 are to be provided by the door manufacturers listed in specification section 8110 and 8211. Sound seals and thresholds, although not included in individual hardware sets, are to be provided as specified in section 8710.2.11 Thresholds, Weather Seals, Rain Drips, and Sound Seals.**
- Q2:** Plumbing sheet P1.00c calls for deep basins for the sewage ejector, sump pump and settling basin. These shafts are to be 11', 17' and 25' deep respectively per the schedule on sheet P4.01. Per sheet P5.01 and P5.02 the sewage ejector, sump pump basin and settling basin are to be fiberglass. These shafts are not shown on the structural drawings. As these shafts are very close to structural columns and footings, it seems that they should be detailed as part of the structural drawings.
Please, provide structural details of the concrete structures for all three basins.
- A2:** **Sewage and sump basin to be encased in reinforced concrete as noted on details 5/P5.02, 6/P5.02, 4/P5.03 and 5/P5.03. Basin concrete encasement will be designed by basin manufacturer for soil pressure loading.**
- Q3:** The PBC Website lists 6 firms deemed pre-qualified for this project.
- FH Paschen/SN Nielsen & Assoc., LLC
 - IHC Construction Co, LLC
 - James McHugh Construction Co.
 - McHugh/Riteway Joint Venture
 - George Sollitt Construction Co.
 - Walsh Construction Company
- Please confirm only the above listed pre-qualified bidders will be allowed to submit bids.
- A3:** **Confirmed.**
- Q4:** Drawing S1.03c is calling for deck type RD3 to be placed on top of the long span joists for columns 15 through 19 and G through L. RD3 is a 2" x 18 gauge composite metal deck w/3" of normal weight concrete on top.
Is RD3 correct for this area? That seems to be a lot of weight on the long span joists.
If RD3 is correct, are we to weld studs onto the joists to make it a composite system?
- A4:** **The deck designation RD-3 is correct for area 15-19/G-L. The steel studs are not necessary, but the deck has to be welded to open web roof joist.**

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Q5: Question/Answer 95 of Addendum #3 stated that all interior handrails and brackets are to be powder coated while all exterior handrails and brackets are to be stainless steel. Unless told otherwise, FHP will assume that ALL interior handrails (wall mounted and guardrail mounted) are to be powder coated. This will include all handrails for stairs, corridors, ramps, loading dock, etc.

A5: **Yes.**

Q6: Specification section 09965 calls for "Graffiti Resistant Coatings", However we cannot find this called for anywhere on the drawings. Unless informed otherwise we will not include "Graffiti Resistant Coatings" with our bid.

A6: **Provide graffiti resistant coating as specified in section 09965 at stone surfaces designated ST-1 at main building entry and at planter walls. This coating is not required on the glazed brick walls.**

Q7: There is a \$200,000 allowance for a CCTV System yet the documents contain section 16781-CCTV. Unless informed otherwise, we shall assume that the \$200,000 CCTV allowance is for a complete system (conduit, wire and devices) and disregard specification section 16781

A7: **See Change 3 and 4 listed above.**

Q8: Please reference sheet A0.05 which reference planting strip detail 1/A0.08. Please note that detail 1/A0.08 designates a custom 1/2"x18" stainless steel planter strip. This item will weigh 62.5 pounds per linear foot of material. Providing this custom fabricated item, in stainless steel, will result in an exorbitant cost value. Please confirm the detail is correct.

A8: **Revise stainless steel edge to be 1/4" x 18".**

Q9: Exterior Wall Section 5 on Drawing A3.15 has a note calling for "Horizontal waterproofing system on all horizontal surfaces including footings, grade beams, and slabs for all occupied lower level spaces – overlap edges between vertical and horizontal systems." This note was added to the drawings in addendum #3 and was not bubbled, or listed in the addendum wording, and will add will carry a significant cost. Is waterproofing membrane required at all horizontal surfaces of sub-grade occupied space? If so please indicate the type of waterproofing system we are to provide at these horizontal areas, as none of the specified systems would be sufficient for this application.

A9: **Disregard note. It is not applicable to this Project.**

END OF ADDENDUM NO.4

List of Attachments;

Revised Bid Form, dated Aug 6, 2008

PUBLIC BUILDING COMMISSION OF CHICAGO

BID FORM

	AMOUNT
Work	\$
Site Work Allowance	\$500,000.00
CCTV Allowance	\$400,000.00
Electrical Switch Allowance	\$225,000.00
Commission's Contingency Fund	\$1,300,000.00
TOTAL BASE BID	\$

AWARD CRITERIA FIGURE

(See Section V. Proposal Support Document, line 15 of Award Criteria Figure):

\$ _____

BASE CONTRACT PRICE: \$ _____

<p>SURETY: Please specify full legal name and address of Surety:</p> <p>_____</p> <p>_____</p> <p>_____</p>
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Revised BID FORM, dated Aug 6, 2008

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM 3- KELLY CURIE GAGE PARK HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
SPECIFICATIONS		
02515 Architectural Precast Concrete Pavers	N - note only	1. Revise the order of the manufacturer list in Paragraph 2.1 D. as follows and insert the color selection of the Wausau Tile pavers: 1. Type Five Ground Pavers, custom mix number 08-D-090, Div Wausau Tile, Inc. (Basis of Design). 2. Prest Pavers, Hanover Architectural Products. 3. Roof Pavers, Stepstone, Inc.
02873 Site Furnishings	N - note only	1. Subparagraph 2.2.A.1.: Delete the product number "SPBLB-3-SM-SS" and insert the following new product number "SPBLB-5-E-SS". 2. Subparagraph 2.2.C.4.: Delete the phrase "3 unit group" and insert the following "5 unit group".
07131 Self Adhering Sheet Waterproofing	N - note only	Add the following new Subparagraph 1.1.A.2.: "2. Vertical application on building walls."
08110 Steel Doors and Frames	Y	Added requirements for composite metal panel facings on stair exterior doors.
08332 Overhead Coiling Fire Doors	Y	Added thermal performance and weatherseal requirements.
08340 Overhead Heavy Duty Roll-up Fire Door	Y	Revised operation-cycle requirements. Revised LEED requirements. Revised door size. Revised operation of coiling door to eliminate connection to fire alarm.
09820 Sound Isolation Pad	N - note only	Delete the phrase "Penthouse Mechanical Room and" in Subparagraph 1.1.A.1.
11010 Fall Protection Equipment	N - note only	1. Delete the phrase "all new canopies" at the end of Paragraph 1.1.A. and insert the following "roofs as indicated on Drawings". 2. Delete the phrase "Attach horizontal lifeline to canopy structure " in the first sentence of Subparagraph 2.02.B.4. and insert the following "Attach horizontal lifeline to roof structure ".
11130 Audio Video Systems	N - note only	Add the following equipment to the end of the Auditorium Miscellaneous equipmnet 9right above "INSTRUMENTAL AND CHORAL CLASSROOMS": Stand-alone Power Module for Self-powered Booth Monitors, Middle Atlantic, model RLM-20-1C, quantity of 2.
11062 Stage Rigging	N-note only	1. Subparagraph 1.05.A.4.d.: Change the phone number for SECOA to be (800) 328-5519. 2. Delete Subparagraph 2.10.A.4 in its entirety.
16558 Theater Lighting Systems	N-note only	Paragraph 2.1.A.: Add the following additional manufacturer as "5. Entertainment Technology, Dallas, TX (214) 647-7880. This manufacturer was listed in the Section 16555 which has been previously withdrawn.
15083	Y	Omitted mineral wool on cold pipe and equipment
15221	Y	Added PVDF pipe for above ground acid waste and vent
15410	Y	Added TMV-5
15441	Y	Revised title for centrifugal pumps. Modified pumps. Deleted sections 3.2 E and 3.4 G
15626	Y	Deleted Carrier, added Y delta starter, omitted chiller sequencing panel, training to be one 8 hr class session
15725	Y	Added Innovent and Annexair to acceptable air handlers. Added Colmac to heat pipes, Added Annexair to plate type HX, deleted ISO 9002 reference, 4" double wall for AHU-1,2,3,4, RF-1,2 and 2" double wall for AHU-5 and AHU-6. Maximum of 4 supply or return fans for AHU-1,2,3,4 and RF-1,2. Access doors to allow fan removal.
15761	Y	Omitted moisture eliminators
15763	N - note only	This section is deleted from project.
15815	Y	Omitted double wall duct
15965	Y	Added elec consumption for VFD
15958	Y	Changed discharge air temperature reset schedule for AHU-1 and AHU-2. Changed CO@ reference to room, space, zone to return. Added sequence for VAV box with radiant ceiling panel. Changed sequence for dishwasher and drier exhaust fans. Deleted sequence for tertiary fin tube pump.
SITE PREPARATION REFERENCE DRAWINGS		
SE-1	N - note only	Where open cuts are available the start of the open cut is at the line where the hatches change.
CIVIL		
C1.01	Y	Reference mountable curb detail sheet C4.03 and identify mountable curb installed by others
C2.01	Y	Provide additional spot elevations.

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM 3- KELLY CURIE GAGE PARK HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
C2.01	Y	Revise grading along steel curb and plaza running parallel to St. Louis to incorporate trench drains.
C2.01	Y	Add notes indicating sidewalk north of private access drive to meet existing curb installed by others.
C3.01	Y	Add trench drains along steel curb. Add storm sewer to connect trench drains to proposed drainage system.
C3.01	Y	Revise locations of utilities running parallel to St. Louis to accommodate installation of trench drains and storm sewer.
C3.01	Y	Lower overflow elevation to 21.10
C4.04	Y	Revise spot elevations on enlarged plans of ADA ramps.
LANDSCAPE		
LS 200	N - note only	1) St. Louis Avenue Parkway width: See LS 300. 2) In Legend: "stabilized granite; 3/4" x 1.5" crushed granite, beige marble blend" to indicate areas of "stabilized gravel" 3) In Legend: "ornamental gravel; 3/8 crushed gravel, beige marble blend" to indicate areas of "drainage stone" 4) Revise General Note #3 to: PLANTING INSTALLATION ESTABLISHMENT, INCLUDING MAINTAINING FINISHED GRADES, THROUGH PROJECT GUARANTY PERIOD
LS 300	Y	Revised legend. Clarified stabilized gravel vs. drainage stone areas. Omitted non-landscape soil areas (paving units and synthetic turf)
LS 301	N - note only	Detail 6 - 3" stabilized gravel finish; place only at top 3" of installed profile. Gravel shown adjacent to planter drain, at base of structural soil, adjacent to garden wall - see civil drawings. Planter drain pipe - see civil drawings
LS 302	Y	Revised Detail 15, 16, 18 and 21
LS 400	N - note only	1) Area shown as grasscrete cellular paving (5970 SF) south of school building to include plants as shown on LS 302, detail 18. See addendum 3 Notes for LS 401 for plant list. 2) "Grass" Hatch indicated in area west of building, adjacent to synthetic turf playfield, and west boundary: Native Landscaping (Approx. total 115075 SF). Reference LS 401 for specified seed mix. 3) "Dot" hatch indicated at the perimeter of the synthetic turf playfield, tennis courts, north of building and St. Louis Avenue parkways: Salt Tolerant Sod (Approx. total 40850 SF)
LS 401	N - note only	1) Plant List for Cellular Grasscrete Grass Paving: Festuca amethystina. Provide one plug per planting cell (see LS 302, detail 18) including additional plants as required through contract guaranty 2) Additional Note to Planting Notes: Contractor to verify plant quantities. Provide plants per spacing indicated on drawings LS 400 and LS 401.
LS 500	Y	Updated green roof dimensions. Revised detail 3 and green roof notes
ARCHITECTURAL		
A0.02	Y	Updated locations of Hand Holes, and Catch Basins.
A0.03	Y	Updated elevation partial elevation: Raised 32" higher the granite clad concrete wall at main entry plaza exterior ramp;
A0.07	Y	Updated plan and section details: Removed s.s. guardrail at main entry plaza exterior ramp; Raised 32" higher the granite clad concrete wall at main entry plaza exterior ramp;
A1.02a	N - note only	Partition types at the library entry have been revised per RFI
A1.02b	N - note only	Partition types at RM 132 and 115 have been revised per RFI
A1.03a	N - note only	Partition types at RM 203 and 232 have been revised per RFI
A1.03b	N - note only	Partition types at RM 207 and 224 have been revised per RFI
A1.04a	N - note only	Partition types at RM 303, 332 and stair A have been revised. Partition type change at 3rd floor stair A from U3 to G3
A1.04b	N - note only	Partition types at RM 307 and 324 have been revised per RFI
A1.12a	Y	Return and Supply diffusers have been added for stair D and E
A1.12c	Y	Ceiling recessed CUH have been added for stair K and L, Note has been added for climbing rope
A1.13a	Y	Supply diffusers have been added for stair A
A1.14a	Y	Return and Supply diffusers have been added for stair A
A1.14b	Y	Supply diffusers have been added for stair C
A2.03A	Y	Updated glass types at Stair A to incorporate GL-13 at upper lite of glass.
A2.11	Y	Revisions on mechanical system at stair A
A2.11a	Y	Revisions on mechanical system at stair A
A2.12	Y	Radiant heating panels have been added at stair B to coordinate with MEP. Riser number has been corrected to match plan for stair B.
A2.14	Y	Revisions on Stair F, CUH has been added on stair F and G, Dimensions has been added at stair F and G. detail tag number has been revised.
A3.01	Y	Added typical note and detail key for gypsum board returns at windows where the exterior wall is gypsum board.
A3.05	Y	Updated section 8 to incorporate masonry window header.
A3.07	Y	Updated sections 3 and 5 to incorporate GL-13 w/ alum. panel shadowbox at top of Stair A.
A3.08	Y	Updated sections 5 and 7 per structural coordination.
A3.09	Y	Updated section 6 to incorporate masonry window header.
A3.12	Y	Extended foundation insulation at wall sections 5 and 6 to bottom of foundation wall.

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ADDENDUM 3- KELLY CURIE GAGE PARK HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
A3.13	Y	Updated section 7 to incorporate masonry window header.
A3.15	Y	Updated section 2 to incorporate masonry window header.
A3.16	Y	Added corrugated panel to exterior door to match exterior wall material.
A3.33	Y	Added detail for gypsum board return at windows.
A3.42	Y	Added reflected ceiling plans for masonry soffits.
A4.02	Y	Notes have been added for climbing stall, score board, and scorer's table. Note has been revised for bleacher seating.
A5.01	Y	Updated Room Finish Schedule per RFIs. Added rubber base types.
A2.11, A2.11a, A2.12, A2.13, A2.14, A2.15, A2.19	N - note only	All interior stair handrails and brackets shall be powder-coated steel. (Stair A,B,C,D,E,F,G,J,K,L)
STRUCTURAL		
S1.01a	Y	Wall footings along line 16 and 19. Footing at 12/G.
S1.01b	Y	Column line dimensions. Footing at 9/G
S1.01c	Y	Footings at 13.4/G.6, 13.4/G.4.
S1.02a	Y	Clarification to line 16. Additional section added.
S1.02c	Y	Main Plaza exterior ramp revised for architectural coordination.
S1.03c	Y	Line 20 framing revised (coordination).
S1.05a	Y	Stair A roof framing revised.
S2.02	Y	Bracing elevation 2 revised due to MEP changes.
S3.01	Y	Caisson schedule.
S3.04	Y	Section 6 revised, footing coordination.
S3.05	Y	Sections 7 and 5 revised, Coordination with plan.
S3.07	Y	Main Plaza exterior ramp revised for architectural coordination.
S3.10	Y	Added section 14. Section 11 clarification.
S4.03	Y	Stair A 3rd floor and roof framing revised due architectural changes. Added sections 11 and 12.
MECHANICAL		
M0.02	Y	Added fire dampers. Deleted exhaust grille at Ef-1/2. Added cleanouts in KE riser. Added filter tags
M0.03	Y	Added filter tags. Added pipe sizes to flue drains
M0.04	Y	Added reheat coils and cabinet unit heaters
M0.05	Y	Added M&V meters
M0.06	Y	Modified AHU-6 exhaust flow
M0.07	Y	Modified chem lab exhaust flows
M1.01a	Y	Added general note on turning vanes and fire dampers. Added supply to laundry room.
M1.01b	Y	Added general note on turning vanes and fire dampers. Modified crawl space supply air
M1.01c	Y	Added general note on turning vanes and fire dampers
M1.02a	Y	Added general note on turning vanes and fire dampers. Modified CUH-10.
M1.02b	Y	Added general note on turning vanes and fire dampers. Added KE cleanouts. Added VAV boxes at Stair C
M1.02c	Y	Added general note on access provisions.
M1.03a	Y	Added general note on turning vanes and fire dampers. Added VAV to stair A.
M1.03b	Y	Added general note on turning vanes and fire dampers. Added supply to stair C.
M1.04a	Y	Added general note on turning vanes and fire dampers. Added supply and return to stair A.
M1.04b	Y	Added general note on turning vanes and fire dampers. Added supply to stair C.
M2.01c	Y	Moved AC-3. Added heat to storage and mech room
M2.02a	Y	Added general note on radiant temp sensor. Added heat at various locations.
M2.02b	Y	Added general note on radiant temp sensor. Added heat at various locations.
M2.02c	Y	Added general note on radiant temp sensor. Added heat at various locations.
M2.03a	Y	Added general note on radiant temp sensor. Added fintube FT-3 tag at art wing. Added heat at various locations
M2.03b	Y	Added general note on radiant temp sensor. Added heat at various locations.
M2.04a	Y	Added general note on radiant temp sensor. Added fintube FT-3 tag at art wing. Added heat at various locations
M2.04b	Y	Added general note on radiant temp sensor.
M2.05c	Y	Added general note on radiant temp sensor. Moved Cu-3.
M3.02	Y	Modified AHU,coil, chiller, and ERV schedules
M3.03	Y	Modified Boiler, pump, fintube, pressure fill and CUH schedules
M3.04	Y	Modified air outlet, fan and sound attenuator schedules
M3.05	Y	Added VAV boxes 158 to 162

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM 3- KELLY CURIE GAGE PARK HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
M3.06	Y	Modified filter and louver schedule
M4.01	Y	Omitted Detail 4 and 9. Omitted bypass on lab fan.
M4.02	Y	Omitted Detail 6 and 8. Modified Emergency generator details.
M4.03	Y	Modified hot water radiation details
M4.04	Y	Added side stream filter. Modified inline pump detail.
M4.08	Y	Omitted Detail 9. Modified fintube detail
M5.03	Y	Moved AC unit
M5.05	Y	Modified section at classroom diffuser
M6.10	Y	Added 2nd prefilter.
M6.11	Y	Deleted tertiary fin tube radiation w/ pump. Added schema for VAV box with radiant ceiling panel. Added note "A". Deleted tertiary pump CSR. Added supply air temperature sensors.
M6.12	Y	Deleted monitoring of UH, CUH, and wall prop exh fan. Added status points to driers and dish washers.
ELECTRICAL		
E0.02	Y	Added third manufacturer to fixture types that did not have 3.
E0.03	Y	Added third manufacturer to fixture types that did not have 3.
E4.01	Y	Revised metering for CX Commetsns.
E4.02	Y	Revised metering for CX Commetsns.
E4.03	Y	Revised metering for CX Commetsns.
E4.04	Y	Revised metering for CX Commetsns.
E2.03A	Y	Removed old printer station in office.
E2.03B	Y	Added power for automatic faucet in toilet
PLUMBING		
P1.01a	Y	Added cold water supply and water meter for HVAC Added water meter for swimming pool
P1.01b	Y	Added piping for floor drain
P1.02b	Y	Added floor drain and piping in fin-tube trench. Added water meter for kitchen water supply
P4.01	Y	Renamed expansion tank to compression tank. Added FD-8 to schedule
P5.03	Y	Added flexible connection to hot water recirculating pump



Richard J. Daley Center
50 W. Washington Street
Room 200
Chicago, Illinois 60602
(312) 744-3090
Fax: (312) 744-8005
www.pbcchicago.com

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August 12, 2008

Robert F. Zitek
F.H. Paschen, S.N. Nielsen & Associates, LLC
8725 West Higgins Road, Suite 200
Chicago, IL 60631

RE: **Notice of Award**
Contract No.: 1474
Type of Work: New Construction
Project : Kelly Curie Gage Park High School
Project # 5170

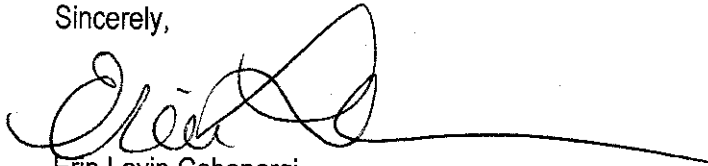
Dear Mr. Zitek:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on August 12, 2008 the Commission awarded to your company Contract No. 1474 in the amount of \$ \$ 72,589,000.00.

Enclosed in duplicate is the completed Performance and Payment Bond form, all copies of which are to be executed by the President or a Vice President of your Company, attested by the Secretary or an Assistant Secretary, impressed with your Corporate Seal, and executed by your surety. Also enclosed, please find the Disclosure of Retained Parties form. All documents must be returned to the Commission, fully executed and in duplicate, along with duplicate copies of the insurance certificate of coverage. Documents must be submitted no later than August 18, 2008, to the attention of Janice Meeks.

A copy of the fully executed contract will be released and sent to your office once all requirements have been met.

Sincerely,



Erin Lavin Cabonargi
Executive Director

cc: M. Lindstrom
C. Kelly
E. Manning



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Assistant Secretary
PATRICK J. HARNEY

September 2, 2008

Robert F. Zitek
F.H. Paschen, S.N. Nielsen & Associates, LLC
8725 West Higgins Road, Suite 200
Chicago, IL 60631

RE: **NOTICE TO PROCEED**
Contract No.: 1474
Project Name: Kelly Curie Gage Park High School
Type of Work: New Construction
Project # 5170

Dear Mr. Zitek:

Pursuant to Contract No.1474, which was awarded to your firm on August 12, 2008, you are hereby notified that the commencement date for this project is **September 2, 2008.**

Pursuant to the Contract, all Work must be completed within 638 calendar days of the commencement date. The Substantial Completion date is established as **June 2, 2010.**

The Commission's Representative for this contract is Mark Lindstrom. Please submit all project deliverables to Mr. Lindstrom at:

**Public Building Commission of Chicago
50 West Washington, Room 200
Chicago, IL 60602**

Please reference the PBC project number and contract number on all correspondences.

This Notice To Proceed authorizes you to enter upon the project site and commence with the Work on September 2, 2008.



This Notice To Proceed does not authorize any of your subcontractors to enter upon the project site or to commence any Work prior to subcontractor approval by the Commission Representative pursuant to Section 4.03 of Book 2 "Standard Terms and Conditions for Construction Contracts".

Sincerely,

A handwritten signature in black ink, appearing to read "Erin L. Cabonargi". The signature is fluid and cursive, with a long horizontal line extending to the right.

Erin Lavin Cabonargi
Executive Director

ELC/dz

Cc: E. Lavin Cabonargi
M. Lindstrom
D. McNabb
R. Giderof
P. Spieles
K. Holt
C. Kelly
P. Karp
E. Manning
J. Stein
Procurement File