

Contractor: Sollitt/Brown & Momen Joint Venture
Contact Name: John Pridmore
Address: 790 N. Central Ave.
City/State/Zip: Wood Dale, IL 60191
Phone Number: 630-860-7333
Fax Number: 630-860-7347

TO BE EXECUTED IN DUPLICATE

BOOK 1:

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

CONTRACT NO. 1473

**SOUTH SHORE REPLACEMENT HIGH SCHOOL
1955 EAST 75TH STREET
NEW CONSTRUCTION
5130**

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

TABLE OF CONTENTS

I.	INTRODUCTION	2
II.	PROJECT INFORMATION.....	2
A.	General Information.....	2
B.	Time of Completion.....	3
C.	Commission's Contingency Fund	3
D.	Copies of Drawings and Specifications Furnished	3
E.	Liquidated Damages.....	3
F.	Prevailing Wage Rates	4
III.	INSTRUCTIONS FOR BIDDERS.....	5
A.	Examination of Documents By Bidder	5
B.	Interpretations of Addenda	5
C.	Inspection of Site	5
D.	Pre-Qualification of Bidders	5
E.	Evidence of Continuing Qualifications of Bidder	5
F.	Preparation of Bid	6
G.	Bid Deposit:	7
H.	Bidder's Execution of Bid.....	7
I.	Affidavit of Non-Collusion	7
J.	MBE and WBE Commitments	8
K.	Affidavit of Uncompleted Work	8
L.	Bidder's Financial Statement.....	8
M.	Disclosure Affidavit	8
N.	Statement of Bidder's Qualifications.....	8
O.	Disclosure of Retained Parties	8
P.	Submission of Bid	9
Q.	Withdrawal of Bids before Bid Opening.....	9
R.	Opening of Bids	9
S.	Evaluation of Bids	9
T.	Basis of Award	10
U.	Performance and Payment Bond and Insurance	10
V.	Protests.....	11
W.	Licensing.....	11
X.	Award Of Contract; Rejection Of Bids.....	11
IV.	PROPOSAL AND EXECUTION DOCUMENTS.....	12
A.	Contractor's Bid	12

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

B. Acceptance of the Bid..... 16

C. Corporate Resolution (if a Corporation)..... 17

V. PROPOSAL SUPPORT DOCUMENTS 18

 A. Basis of Award (Award Criteria) 18

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED 23

 Affidavit Of Non-collusion 23

 SCHEDULE B - Joint Venture Affidavit (1 of 3)..... 24

 SCHEDULE C - Letter of Intent from MBE/WBE..... 27

 SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation..... 29

 SCHEDULE E - Request for Waiver from MBE/WBE Participation 31

 Affidavit Of Uncompleted Work 32

 A. Work Under Contract 32

 B. Uncompleted Work to be Completed with the Bidder's own Forces..... 32

 C. Work Subcontracted to Others..... 34

 Statement Of Bidder's Qualifications 36

 Disclosure Of Retained Parties 38

 Performance and Payment Bond 41

 Bond Approval 44

DOCUMENT SUBMITTAL CHECKLIST 45

EXHIBITS

- 1. Illinois Department of Labor Prevailing Rates of Hourly Wages For Cook County**
- 2. Insurance Requirements**
- 3. Community Area Map**

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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:

**SOUTH SHORE REPLACEMENT HIGH SCHOOL
1955 EAST 75TH STREET
NEW CONSTRUCTION
5130**

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 square foot 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: \$63,000,000.00 (excluding Allowances and Commission's Contingency Funds).
4. User Agency: Chicago Public Schools
5. Project is located in Ward: 8th, Alderman Michelle A. Harris
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 South Shore Community Area (refer to Exhibit #3 Community Area Map).

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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 Solutions, 20 E. Randolph, Chicago, IL 60601, Telephone: 312-357-9050
9. Online Construction Documents Available at: <http://www.drawingdepot.com/?PBC>
10. Pre-Bid Meeting Date, Time, and Location: **Wednesday, July 30, 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: **Friday, August 8, 2008 at 9:00AM in room CL115**
12. Bid Opening Date and Time: **Tuesday, August 26, 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 Contractor's own expense.
17. MBE/WBE Contract Goals: **24% MBE and 4% WBE**
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.

B. Time of Completion

Substantial Completion of the Work must be achieved no later than **624** 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of:

Substantial Completion of Phase (s), Milestones, or Project	\$5,000 per Day
--	-----------------

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

8. The apparent low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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.
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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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 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
 - a) Insurance To Be Provided By the Contractor
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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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.

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, Friday, September 12, 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1473, 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 and 3

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

BID FORM

	AMOUNT
Work	\$ 68,591,000
Site Security Allowance	\$400,000.00
Site Work Allowances	\$500,000.00
Commission's Contingency Fund	\$1,300,000.00
CCTV Allowance	\$400,000.00
Electrical Switch Allowance	\$225,000.00
TOTAL BASE BID	\$ 71,416,000

AWARD CRITERIA FIGURE

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

\$ 68,639,776

BASE CONTRACT PRICE: \$ See Total Base Bid Above

<p>SURETY: Please specify full legal name and address of Surety:</p> <p>Travelers Casualty and Surety Company of America</p> <hr/> <p>215 Shuman Blvd.</p> <hr/> <p>Naperville, IL 60563</p> <hr/>

Revised BID FORM dated Aug 21, 2008

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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

Contract No.1473

South Shore Replacement 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

Contract No.1473

South Shore Replacement 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

Edmund Johnson
Secretary

Richard M. Daley
Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

Sollitt/Brown & Momen Joint Venture
Contractor Name

790 N. Central Ave., Wood Dale, IL 60191
Address

If a Corporation:

By _____

President
Title of Signatory

ATTEST:

By _____

Secretary
Title

CORPORATE SEAL

If a Partnership:

George Sollitt Construction
Partner Howard Strong

790 N. Central Ave., Wood Dale, IL
Address

Brown & Momen, Inc
Partner Ernest Brown

823 E. Drexler, Chicago, IL
Address

Partner _____

Address _____

If a Sole Proprietorship:

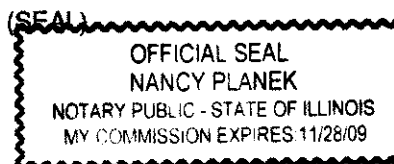
Signature _____

NOTARY PUBLIC

County of DuPage State of Illinois

Subscribed and sworn to before me on this 26th day of August, 2008.

Nancy Planeck
Notary Public Signature
Commission Expires: 11/29/08



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1473

South Shore Replacement 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

The George Sollitt Construction Company

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 May 28, 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 28, 2008 to the Public Building Commission of Chicago, for Contract No. 1473 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:	<u>Howard Strong</u>
Vice President:	<u>John Pridmore</u>
Secretary:	<u>John Pridmore</u>
Treasurer:	<u>Daryl Poortinga</u>
Assistant Secretary:	<u>Nancy Planek</u>

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 26th day of August, 2008.


Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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

Brown & Momen, Inc.

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 _____, 20____, 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 28, 2008 to the Public Building Commission of Chicago, for Contract No. 1473 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

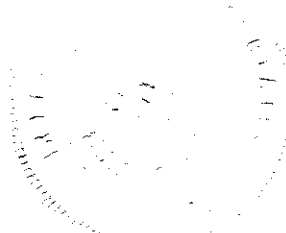
BE IT FURTHER RESOLVED: That the aforesaid officers of this corporation be, and they are hereby, authorized and directed to execute and deliver to the Commission, for and on behalf of this corporation, such other and all documents as may be necessary or pertinent to a contract, and to do and perform 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:	<u>Ernest Brown</u>
Vice President:	<u>N/A</u>
Secretary:	<u>Katherine L. Jones</u>
Treasurer:	<u>Ernest Brown</u>
Assistant Secretary:	<u>N/A</u>

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 26th day of August, 2008.


Secretary



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1473

South Shore Replacement 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	See Total Base Bid on Page 13
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)	.40
Line 3.	Multiply Line 2 by Line 1 by 0.04	
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50)	.50
Line 5.	Multiply Line 4 by Line 1 by 0.03	
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)	.50
Line 7.	Multiply Line 6 by Line 1 by 0.01	
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)	-0-
Line 9.	Multiply Line 8 by Line 1 by 0.04	

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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>.10</u>
Line 11.	Multiply Line 10 by Line 1 by 0.03	<u> </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-</u>
Line 13.	Multiply Line 12 by Line 1 by 0.01	<u> </u>
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	<u> </u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	<u> </u>

Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$See Award Criteria Figure on Page 13

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.

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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:

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

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:

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

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:

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

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.
- 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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

Contract No.1473

South Shore Replacement 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
<u>Carpenter</u>	<u>50%</u>
<u>Laborers</u>	<u>50%</u>
<u>Bricklayers</u>	<u>33%</u>
<u>Plumbers</u>	<u>33%</u>
<u>Electricians</u>	<u>25%</u>
<u>Sheetmetal Workers</u>	<u>33%</u>
<u>Pipe Fitters</u>	<u>33%</u>
<u>Iron Workers</u>	<u>5%</u>

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Non-collusion

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Howard Strong, being first duly sworn, deposes and says that:

(1) He/She is President (Owner, Partner, Officer, Representative or Agent) of The George Sollitt Construction Company 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 570/0.01 through 570/7.

(Signed) [Signature]
President

(Title)
Subscribed and sworn to before me this 26th day of August 20 08

[Signature]
Office Manager
(My Commission expires: 11/28/09)



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Non-collusion

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Ernest Brown, being first duly sworn, deposes and says that:

(1) He/She is President (Owner, Partner, Officer, Representative or Agent) of Brown & Momen, Inc. 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 570/0.01 through 570/7.

(Signed) [Signature]
President

(Title)
Subscribed and sworn to before me this 26th day of August 20 08

[Signature]
Office Manager

(Title)
My Commission expires: 11/28/09



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

SCHEDULE B - Joint Venture Affidavit (1 of 3)

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 Sollitt/Brown & Momen Joint Venture

2. Address of joint venture 790 N. Central Ave.
Wood Dale, IL 60191

3. Phone number of joint venture 630-860-7333

4. Identify the firms that comprise the joint venture
The George Sollitt Construction Company
Brown & Momen, Inc.

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.)
See Joint Venture Agreement dated August 28, 2008

B. Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.
See PBC RFQ for Prequalification to bid as General Contractor dated
April 18, 2008, submitted by The George Sollitt Construction Company.

5. Nature of joint venture's business
General Contractor

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?
20 %

8. Specify as to:

A. Profit and loss sharing 20 %

B. Capital contributions, including equipment 20 %

C. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.
None

D. Describe any loan agreements between joint venturers, and identify the terms thereof.
None

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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

See attached Joint Venture Agreement dated August 28, 2008

B. Management decisions such as:

1) **Estimating**

See attached Joint Venture Agreement dated August 28, 2008

2) **Marketing and Sales**

See attached Joint Venture Agreement dated August 28, 2008

3) **Hiring and firing of management personnel**

See attached Joint Venture Agreement dated August 28, 2008

4) **Other**

See attached Joint Venture Agreement dated August 28, 2008

C. Purchasing of major items or supplies

See attached Joint Venture Agreement dated August 28, 2008

D. Supervision of field operations

See attached Joint Venture Agreement dated August 28, 2008

E. Supervision of office personnel

See attached Joint Venture Agreement dated August 28, 2008

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.

See attached Joint Venture Agreement dated August 28, 2008. The George

Sollitt Construction Company to provide accounting services.

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.

See attached Joint Venture Agreement dated August 28, 2008

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.1473

South Shore Replacement 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.

The George Sollitt Construction Co.
Name of Joint Venturer

Signature

Howard Strong

Name

President

Title

August 28, 2008

Date

State of Illinois County of DuPage

On this 28th day of August, 2008 NP

before me appeared (Name)

Howard Strong

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)

Sollitt/Brown & Momen Joint Venture

to execute the affidavit and did so as his or her

free act and deed.

Notary Public

Commission expires: 11/28/09
(SEAL)

JUNE 2008



Brown & Momen, Inc.

Name of Joint Venturer

Signature

Ernest Brown

Name

President

Title

August 28, 2008

Date

State of Illinois County of DuPage

On this 28th day of August, 2008 NP

before me appeared (Name)

Ernest Brown

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)

Sollitt/Brown & Momen Joint Venture

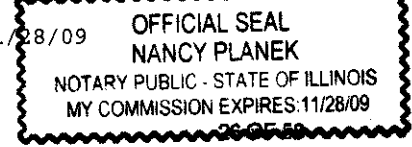
to execute the affidavit and did so as his or her

free act and deed.

Notary Public

Commission expires: 11/28/09

(SEAL)



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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:
South Shore Replacement High School

Project Number: 1473

FROM:

Fullerton Industrial Supply, Inc. MBE WBE
(Name of MBE or WBE)

TO:

Sollitt/Brown & Momen Joint Venture 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 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.

mechanical materials

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

\$ 600,000 -

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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

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

_____% 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:

Fulcrum Industrial Supply Inc.

Name of MBE/WBE Firm (Print)

Date

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone



Signature

Name (Print)

LAUREN RELLAGAMBA

9/2/08

773-525-3003

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>

June 19, 2008

Lauren Bellagamba, President
Fullerton Industrial Supply, Inc.
1456 West Fullerton
Chicago, Illinois 60614

Annual Certificate Expires: June 1, 2009
Vendor Number: 308470

Dear Ms. Bellagamba:

We are pleased to inform you that **Fullerton Industrial Supply, Inc.** has been certified as a **Minority Owned Business Enterprise (MBE)** and **Women Owned Business Enterprise (WBE)** by the City of Chicago. This **MBE/WBE** certification is valid until **June 1, 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **June 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:

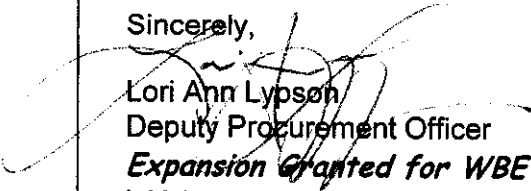
Distributor of Industrial Supplies and Equipment

(Including Janitorial Supplies, Plumbing Supplies, Electrical Supplies, Fasteners, Welding Supplies, Safety Supplies, Abrasives, Hand Tools, Power Tools, Pressing Tools, Utility Locating Equipment, Drain Cleaning & Diagnostic Equipment Measuring Tools, Paint, Wire Rope Clips, Hooks, Shackles, Hardware Supplies, Filters, Poly Bags, Heating Ventilation and Air-Conditioning (HVAC) Supplies

Your firm's participation on City contracts will be credited only toward **MBE/WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **MBE/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
Expansion Granted for WBE
LAL/cc

IL UCP HOST: City of Chicago



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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:
South Shore Replacement High School

Project Number: 1473

FROM:

Reflection Window Company LLC MBE XX WBE _____
(Name of MBE or WBE)

TO:

Sollitt/Brown & Momen Joint Venture 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 June 30, 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.

Windows + Glass

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

\$2,280,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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

31 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors. Window Wall Erection

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:

Reflection Window Company LLC

Name of MBE/WBE Firm (Print)

9-2-08

Date

773-342-8910

Phone

Signature

Rodrigo d Escoto

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

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>

June 30, 2008

Rodrigo D'Escoto, President
Reflection Window Company, LLC
2525 North Elston Avenue, C-200
Chicago, Illinois 60647

Dear Mr. D'Escoto:

The City of Chicago Department of Procurement Services ("Department") has undertaken an evaluation of procurement policies and procedures including those utilized within the M/WBE and DBE certification unit. In light of this evaluation and in anticipation of streamlining our procedures, the Department extends your MBE certification **until October 1, 2008.**

The Department may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your company. You will receive additional information from the Department in the coming days.

As you know, your firm's participation on contracts will be credited only toward MBE in the following specialty area(s):

**Project Management; Sale and Installation of Windows,
Window Guards and Curtainwall**

If you have any questions, please contact our office at 312-742-0766.

Sincerely,


Lori Ann Lynson
Deputy Procurement Officer

LAL/ymj



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1473

South Shore Replacement 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:

South Shore Replacement High School

Project Number: 1473

FROM:

BECKIT INC. MBE _____ WBE X
(Name of MBE or WBE)

TO:

Sollitt/Brown & Momen Joint Venture 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 APRIL 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.

MASONRY MATERIALS

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

\$1,500,000

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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:

BECKIT INC.

Name of MBE/WBE Firm (Print)

AUGUST 29, 2008

Date

815-385-2904

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Rebecca Kress

Signature

REBECCA KRESS

Name (Print)

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
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>

April 19, 2007

Rebecca Kress, President
Beckit, Inc.
27992 W. Route 120 Unit #13
Lakemoor, Illinois 60051

Annual Certificate Expires:
Vendor Number:

October 1, 2008
50678028

Dear Ms. Kress:

We are pleased to inform you that **Beckit, Inc.** has been certified as a **WBE** by the City of Chicago. This **WBE** certification is valid until **October 1, 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **October 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:

Supplier of Brick, Stone, and Masonry Products and Tools

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 Lytson
Deputy Procurement Officer

LAL/emc



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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:

South Shore Replacement High School

Project Number: 1473

FROM:

Evergreen Supply MBE _____ WBE x
(Name of MBE or WBE)

TO:

Sollitt/Brown & Momen Joint Venture 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 October 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.

Electrical Materials

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

\$1,380,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1473

South Shore Replacement 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:

Evergreen Supply
Name of MBE/WBE Firm (Print)
8/29/08
Date
7733754750
Phone

Patricia A. Cunningham
Signature
Patricia A. Cunningham
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

Barbara A. Lumpkin
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>

August 30, 2007

Colleen Kramer, President
Evergreen Supply Co.
9901 S. Torrence Avenue
Chicago, IL 60617

Annual Certificate Expires: October 1, 2008
Vendor Number: 1008119

Dear Ms. Kramer:

We are pleased to inform you that **Evergreen Supply Company, Inc.** has been certified as a **WBE** by the City of Chicago. This **WBE** certification is valid until **October 1, 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **October 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:

Distributor of Electrical Material

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 Lynson
Deputy Procurement Officer

LAL/bk

IL UCP HOST: IDOT



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1473

South Shore Replacement High School

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

Name of Project:

South Shore Replacement 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

Joint Venture Partner

Title and duly authorized representative of

Sollitt/Brown & Momen Joint Venture

Name of General Contractor whose address is

790 N. Central Ave.

in the City of Wood Dale, 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
Brown & Momen, Inc.	20% JV Partner	\$14,283,200	\$ —
FULLERTON	MECHANICAL MATERIALS	\$600,000	\$ —
REFLECTION	WINDOWS & GLASS	\$7,280,000	\$ —
BECKIT	MASONRY MATERIALS	\$ —	\$1,500,000
EVERGREEN SUPPLY	ELECTRICAL MATERIALS	\$ —	\$1,380,000
		\$	\$
		\$	\$
Total Net MBE/WBE Credit		\$17,163,200	\$2,880,000
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.1473

South Shore Replacement High School

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

SUB-SUBCONTRACTING LEVELS

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

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

*See individual Schedule C's attached

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:

The George Sollitt Construction Company

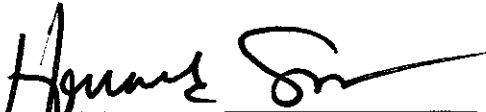
Name of Contractor (Print)

August 28, 2008

Date

630-860-7333

Phone



Signature

Howard Strong

Name (Print)

IF APPLICABLE:

By:

Brown & Momen, Inc.

Joint Venture Partner (Print)

August 28, 2008

Date

630-860-7333/630-860-7347

Phone/FAX



Signature

Ernest Brown

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>

March 27, 2008

Max Jones
Brown & Momen, Inc.
823 East Drexel Square
Chicago, Illinois 60615

Annual Certificate Expires:
Vendor Number:

April 1, 2009
1034709

Dear Mr. Jones:

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

Carpentry Services; Home Repair; Construction Management

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/mck



IL UCP HOST: City of Chicago



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

SCHEDULE E - Request for Waiver from MBE/WBE Participation

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.1473

South Shore Replacement High School

Affidavit Of Uncompleted Work

A. Work Under Contract

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	Belmont Cragin Elementary School	---	---	---	N/A	
Contract With	PBC	---	---	---	N/A	
Estimated Completion Date	7/09	---	---	---	N/A	
Total Contract Price	27,082,000	---	---	---	N/A	
Uncompleted Dollar Value if Firm is the GC	25,207,823	---	---	---	N/A	25,207,823
Uncompleted Dollar Value if Firm is a Subcontractor	---	---	---	---	N/A	---
TOTAL VALUE OF ALL WORK						25,207,823 Uncompleted 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	---	---	---			

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

	1	2	3	4	Awards Pending	TOTALS
Masonry	---	---	---			
H.V.A.C.	---	---	---			
Mechanical	---	---	---			
Electrical	---	---	---			
Plumbing	---	---	---			
Roofing & Sheet Metal	---	---	---			
Flooring & Tile Work	---	---	---			
Drywall & Plaster Work	---	---	---			
Ceiling Construction	---	---	---			
Hollow Metal & Hardware	---	---	---			
Glazing & Caulking	---	---	---			
Miscellaneous Arch. Work	---	---	---			
Landscaping	---	---	---			
Fencing	---	---	---			
Others (List)	---	---	---			
TOTALS	---	---	---			

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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	George Sollitt	---	---	---	N/A
Type of Work	JV Partner	---	---	---	N/A
Subcontract Price	21,665,600	---	---	---	N/A
Amount Uncompleted	19,949,816	---	---	---	N/A
Subcontractor	Brown & Momen	---	---	---	N/A
Type of Work	JV Partner	---	---	---	N/A
Subcontract Price	5,416,400	---	---	---	N/A
Amount Uncompleted	5,258,007	---	---	---	N/A
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.1473

South Shore Replacement 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.

Signature

Howard Strong

Date

8/26/08

Howard Strong

Joint Venture Representative

Name (Type or Print)

Title

Sollitt/Brown & Momen Joint Venture

Bidder Name

790 N. Central Ave.

Address

Wood Dale

IL

60191

City

State

Zip

Subscribed and sworn to before me

this 26th day of August, 2008

Notary Public

Nancy Planek

(SEAL)

Commission expires: 11/28/09



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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 sollitt/Brown & Momen Joint Venture

Submitted By Howard Strong

Title Joint Venture Representative

Permanent Main Office Address 790 N. Central Ave.

Local Address Wood Dale, IL 60191

Local Telephone No. and FAX No. 630-860-7333/630-860-7347

How many years operating as contractor for work of this nature? See Prequalification Statement

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 Prequalification Statement			
2.				
3.				
4.				
5.				
6.				
7.				
8.				

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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:

- (a) Corporation Name _____
- (b) State and City in which incorporated _____
- (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

(e) Names and titles of officers authorized to sign contracts

Name	Title
Name	Title

If submitted by a partnership:

- (a) Firm Name
Sollitt/Brown & Momen Joint Venture
- (b) Official Address
790 N. Central Ave., Wood Dale, IL 60191
- (c) Names of all Partners:
The George Sollitt Construction Company
Brown & Momen, Inc

If submitted by an individual:

- (a) Firm Name _____
- (b) The Owner _____
- (c) Official Address _____

[Handwritten Signature]
Signature of Affiant

Subscribed and sworn to before me this 26th day of August 2008

[Handwritten Signature]
Notary Public
My Commission expires: 11/28/09



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

Retained Parties:

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

- 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.

Retained Parties:

Name	Business Address	Relationship	Fees
Fullerton Industrial Supply, Inc.	1456 W. Fullerton Chicago, IL 60614	Supplier	\$600,000
Evergreen Supply Company	9901 S. Torrence Ave. Chicago, IL 60617	Supplier	\$1,380,000
Reflection Window Company, LLC	2525 N. Elston Ave., C-200 Chicago, IL 60647	Subcontractor	\$2,280,000
Beckit, Inc.	27992 W. Route 120, Unit 13 Lakemoor, IL 60051	Supplier	\$1,500,000

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement 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

August 29, 2008

Date

John Pridmore
Name (Type or Print)

Representative
Title

Subscribed and sworn to before me
this 29th day of August, 2008 (SEAL)


Notary Public

Commission expires: 11/28/09



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1473

PERFORMANCE AND PAYMENT BOND

Contract No. 1473

Bond No. 105166746

KNOW ALL MEN BY THESE PRESENTS, that we Sollitt/Brown Momen Joint Venture, a corporation organized and existing under the laws of the State of Illinois, with offices in the Town of Woodale, State of Illinois, as Corporate Principal, and Travelers Casualty and Surety Company of America

a corporation organized and existing under the laws of the State of CT, with offices in the State of * IL *, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of Seventy One Million Four Hundred Sixteen Thousand Dollars and No Cents (\$71,416,000.00) 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 September 9, 2008, for the fabrication, delivery, performance and installation of

**South Shore Replacement High School
1955 East 75th Street, 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. 1473

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 Seventy One Million Four Hundred Sixteen Thousand Dollars and No Cents (\$71,416,000.00), 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. 1473

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 9/10/2008, 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

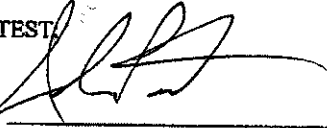
BY _____ (Seal)
Individual Principal

Business Address


Individual Principal (Seal)

City State

CORPORATE SEAL

ATTEST

BY _____


Sollitt/Brown Momen Joint Venture
Corporate Principal

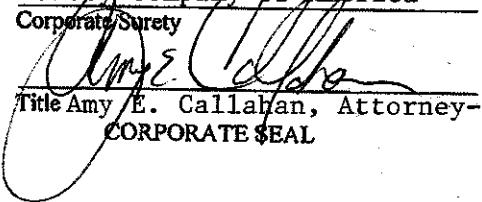
BY 
Representative
~~President~~
Title

Secretary
Title

790 N. Central Avenue
Wood Dale, IL 60191

Travelers Casualty and
Surety Company of America
Corporate Surety

BY 
215 Shuman Blvd.
Naperville, IL 60563-8458
Business Address & Telephone (630)961-7002


Title Amy E. Callahan, Attorney-In-Fact
CORPORATE SEAL

FOR CLAIMS (Please Print):

Contact Name: Mr. Todd Baraniak

Business Address: 215 Shuman Blvd., Naperville, IL 60563-8458

Telephone: 630-961-7002 Fax: 866-216-5979

The rate of premium of this Bond is \$ 5.80 per thousand. **
Total amount of premium charged is \$ 414,213.00 **

* 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. 1473

** Must be filled in by the Corporate Surety.

BOND APPROVAL

BY


Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, John Pridmore, certify that I am the _____ Secretary of Sollitt/Brown Momen Joint Venture, corporation named as Principal in the foregoing performance and payment bond, that Howard Strong who signed on behalf of the Principal was then President of said corporation; 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 by authority of its governing body.

Dated this 11th day of September 2008.

CORPORATE SEAL

POWER OF ATTORNEY



Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 219810

Certificate No. 002289226

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Amy E. Callahan, Peter S. Forker of Arlington Heights, Illinois; Becky A. Heaston, Bradley S. Babcock, and Margaret M. Sylvester

of the City of Milwaukee, State of Wisconsin, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 26th day of March, 2008

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 26th day of March, 2008, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of September, 20 08.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER


Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

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

PRODUCER Weible & Cahill 2300 Cabot Drive, Suite 100 Lisle IL 60532 Phone: 630-245-4600 Fax: 630-245-4601		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 Sollitt/Brown & Momen Joint Venture 790 North Central Avenue Wood Dale IL 60191		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: Zurich American Insurance Co	
		INSURER B: Amer. Guarantee & Liability	
		INSURER C: Lexington Insurance Company	
		INSURER D: Steadfast Insurance Company	
		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	GL0937891904	06/30/08	06/30/09	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COM/POP AGG	\$ 2,000,000
A	X	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAP937891804	06/30/08	06/30/09	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						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	\$
B		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$0	AUC937890104	06/30/08	06/30/09	EACH OCCURRENCE	\$ 4,000,000
						AGGREGATE	\$ 4,000,000
							\$
							\$
							\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	WC0967177200	06/13/08	06/13/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$ 500,000
						E.L. DISEASE - EA EMPLOYEE	\$ 500,000
						E.L. DISEASE - POLICY LIMIT	\$ 500,000
C		Pollution	CPO1957615	06/30/08	06/30/09	2,000,000	Limit
D		Professional	EOC596289800	11/14/07	11/14/08	3,000,000	Limit

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

Re: Bid for Contract No. 1473, South Shore Replacement High School
 Primary/Noncontributory Additional Insured on General Liability, Automobile and Pollution and Waiver of Subrogation on General Liability, Automobile and Workers' Compensation in favor of The Public Building Commission, Board of Education of the City of Chicago, and City of Chicago

CERTIFICATE HOLDER

Public Building Commission
 of Chicago
 Richard J. Daley Center
 Chicago IL 60602

CANCELLATION

PUBLI-2

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

Deborah A. Campbell

**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 :

THE GEORGE SOLLITT CONSTRUCTION CO
790 N CENTRAL AVE
WOOD DALE IL 60191

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04311

CERTIFICATE NUMBER: GC04311-5

FEE: \$ 2000

DATE ISSUED: 03/25/2008

DATE EXPIRES: 04/21/2009

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.

A handwritten signature in black ink, appearing to read "Richard M. Daley".

Richard M. Daley
Mayor

A handwritten signature in black ink, appearing to read "R. L. Rodriguez".

R. L. Rodriguez
Commissioner

**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 :

**BROWN & MOMEN, INCORPORATED
823 EAST DREXEL SQUARE
CHICAGO, IL, 60615**

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC041416

CERTIFICATE NUMBER: GC041416-4

FEE: \$ 2000

DATE ISSUED: 10/15/2007

DATE EXPIRES: 11/16/2008

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 Jamia McDonald.

**Jamia McDonald
Acting Commissioner**

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

EXHIBIT # 1: Illinois Department of Labor Prevailing Rates of Hourly Wages For Cook County

Cook County Prevailing Wage for August 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			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	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			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
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		43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD	2		42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD	3		39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD	4		38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
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		42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY	2		41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY	3		39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY	4		38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY	5		36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	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			38.100	40.390	1.5	1.5	2.0	7.500	8.440	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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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
STONE MASON	BLD	38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD	33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD	37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD	38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
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
TUCKPINTER	BLD	38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

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)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete 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 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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, 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

Exhibit #2: INSURANCE REQUIREMENTS

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.

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**

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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.

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 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.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID DC
SOLLI-2

DATE (MM/DD/YYYY)
09/11/08

PRODUCER
Weible & Cahill
2300 Cabot Drive, Suite 100
Lisle IL 60532
Phone: 630-245-4600 Fax: 630-245-4601

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
Sollitt/Brown & Momen
Joint Venture
790 North Central Avenue
Wood Dale IL 60191

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Insurance Co	
INSURER B:	Amer. Guarantee & Liability	
INSURER C:	Lexington Insurance Company	
INSURER D:	Steadfast Insurance Company	
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/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	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	GLO937891904	06/30/08	06/30/09	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	X	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAP937891804	06/30/08	06/30/09	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 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 \$
B		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	AUC937890104	06/30/08	06/30/09	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC0967177200	06/13/08	06/13/09	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C		Pollution	CPO1957615	06/30/08	06/30/09	2,000,000 Limit
D		Professional	EOC596289800	11/14/07	11/14/08	3,000,000 Limit

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

Re: Contract No. 1473, South Shore Replacement High School
 Primary/Noncontributory Additional Insured on General Liability, Automobile and Pollution and Waiver of Subrogation on General Liability, Automobile and Workers' Compensation in favor of The Public Building Commission, Board of Education of the City of Chicago, and City of Chicago

CERTIFICATE HOLDER

Public Building Commission
of Chicago
Richard J. Daley Center
Chicago IL 60602

PUBLI-2

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
Deborah A. Campbell

Handwritten notes:
 Done 9/11/08
 Need to see...

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID DC
SOLLI-2 DATE (MM/DD/YYYY)
09/11/08

PRODUCER
Weible & Cahill
2300 Cabot Drive, Suite 100
Lisle IL 60532
Phone: 630-245-4600 Fax: 630-245-4601

INSURED
Sollitt/Brown & Momen
Joint Venture
790 North Central Avenue
Wood Dale IL 60191

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.

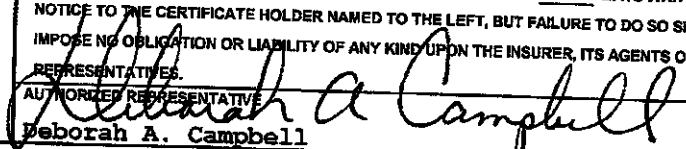
INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Insurance Co	
INSURER B:	Amer. Guarantee & Liability	
INSURER C:	Lexington Insurance Company	
INSURER D:	Steadfast Insurance Company	
INSURER E:		

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	GLO937891904	06/30/08	06/30/09	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COM/OP AGG	\$ 2,000,000
A	X		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAP937891804	06/30/08	06/30/09	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							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	\$
B			EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	AUC937890104	06/30/08	06/30/09	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
								\$
A			WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	WC0967177200	06/13/08	06/13/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
C			Pollution	CPO1957615	06/30/08	06/30/09	2,000,000	Limit
D			Professional	EOC596289800	11/14/07	11/14/08	3,000,000	Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Re: Contract No. 1473, South Shore Replacement High School
 Primary/Noncontributory Additional Insured on General Liability, Automobile and Pollution and Waiver of Subrogation on General Liability, Automobile and Workers' Compensation in favor of The Public Building Commission, Board of Education of the City of Chicago, and City of Chicago

CERTIFICATE HOLDER	CANCELLATION
PUBLI-2 Public Building Commission of Chicago Richard J. Daley Center Chicago IL 60602	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  Deborah A. Campbell

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1473

South Shore Replacement High School

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 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.

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.

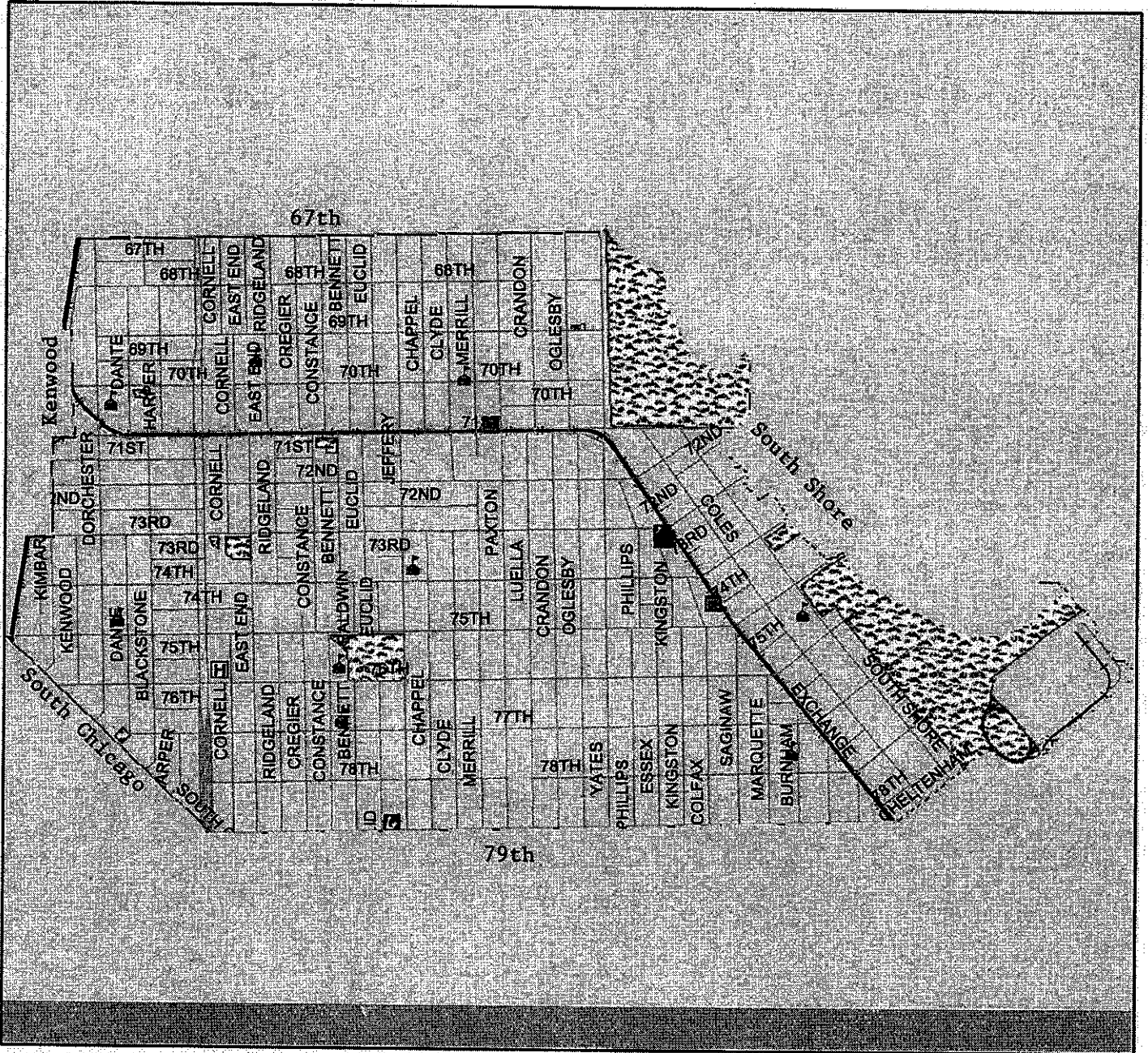
The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the insurance for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

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.

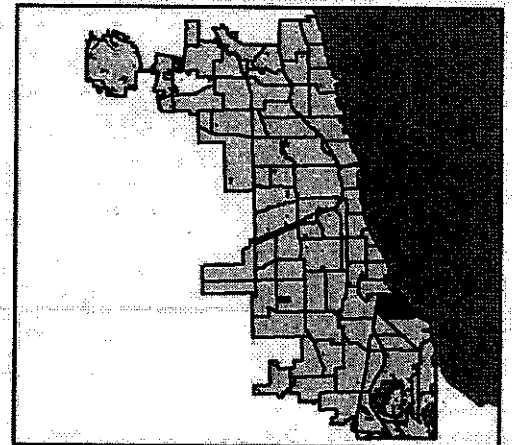


EXHIBIT #3 SOUTH SHORE



Legend

	Firehouses		Blue Line Subway
	Hospitals		Blue Line Elevated/At-Grade
	Libraries		Brown Line
	Police Facilities		Brown, Purple Lines
	Schools		Green Line
	U.S. Post Offices		Green, Orange Lines
	Railroads		Pink, Brown, Purple, Orange Lines
	Parks		Orange Line
	Cemeteries		Purple Line
			Red Line Subway
			Red Line Elevated/At-Grade
			Red, Purple Lines
			Red, Purple, Brown Lines
			Yellow Line



JOINT VENTURE AGREEMENT

This Agreement made and executed this 7th day of August, 2008, by and between THE GEORGE SOLLITT CONSTRUCTION COMPANY, an Illinois corporation, having its principal place of business at 790 N. Central Ave., Wood Dale, Illinois 60191, hereinafter sometimes referred to as "SOLLITT" and BROWN & MOMEN, INC., an Illinois corporation, having its principal place of business at 823 E. Drexel Square Drive, Chicago, Illinois 60615, hereinafter sometimes referred to as "BROWN & MOMEN".

WHEREAS:

- A. The Public Building Commission of Chicago, Illinois, has invited bids for the construction of the South Shore Replacement High School – Contract No. 1473, such contract together with related documents, change orders, and supplemental agreements being hereinafter referred to as the "Contract", and the project and work there under is hereinafter referred to as the "Project", and
- B. SOLLITT and BROWN & MOMEN intend by this Agreement (i) to constitute themselves as a Joint Venture, to submit a joint bid for the performance of the Contract and if the Contract is awarded to the Joint Venture to perform the Contract and (ii) to set forth their respective rights and obligations as to: The submission of the bid, rendering service and the work to be done in the performance of the Contract are to be shared or borne and all other matters pertaining the Joint Venture. Therefore, the parties agree as follows:
 1. The parties hereby declare and acknowledge themselves to be a Joint Venture and the Joint Venture shall sometimes be known as the "Sollitt/Brown & Momen Joint Venture", but is in this Agreement referred to as the "Joint Venture". The sole and exclusive

purpose of the Joint Venture shall be to submit a bid for the performance of the Contract and if the Contract is awarded to the Joint Venture, to perform the Contract. The Joint Venture and this Agreement shall terminate (a) if the parties do not agree on the terms of the bid; or (b) if the Contract is not awarded to the Joint Venture; or (c) when the Contract has been fully completed including completion of Contract guarantees and the accounts are settled between the parties in accordance with the terms hereof. This Agreement shall not limit either party from engaging in other business for its own account, but each party will have no responsibility for contracts or business entered into by the other party for its own account and not a part of this Joint Venture.

2. The parties shall prepare, execute and submit a bid for the performance of the Contract in an amount and on terms mutually agreed upon prior to its submission. The bids shall be made in the joint names of the parties. No bid shall be filed in the joint names of the parties unless: (a) the necessary commitments for Performance and Payment Bonds have been obtained in advance of the bid; (b) proper arrangements have been made for submission of a Bid Bond in accordance with bidding requirements including any additives, the same to be filed with the bid as required by the bidding documents; and (c) the prices to be inserted in the bidding documents have been agreed upon by the parties.
3. At any time prior to the actual submission of the bid either party upon giving prior written notice to the other may withdraw from the Joint Venture and be under no further obligation hereunder. In such event either party may submit a bid alone or with others without any obligation to the withdrawing or other party.

4. Any negotiations between the parties and the Public Building Commission of Chicago, or between the parties and the sureties, if any, subsequent to the submission of the bid but prior to the award of the Contract shall be conducted by the parties jointly.
5. All costs in connection with the bidding up to the date of award of the Contract shall be the individual charge of the party incurring the same and shall not be considered a cost of the Project.
6. If awarded the Contract, and only then, the further rights and obligations of the parties arising out of this Joint Venture shall be as set forth in the following Paragraphs 8 to 30.
7. Each party agrees that it shall use its best efforts to cause the Project to be fully performed, in a timely manner and in accordance with the intent of this Joint Venture Agreement. The parties shall furnish such assets, services, and personnel of their respective corporations in the performance of the Contract as may be requested by the parties, each party further expressly agrees that it shall contribute and make available to the Joint Venture in the performance of the Contract its best skills, experience, and know-how so far as practicable.
8. Each party shall have an undivided interest in the Joint Venture, shall contribute all necessary working capital and shall participate in its net gains and profits and share in its losses and liabilities in the proportion set opposite its name in the next succeeding sentence. In addition, the interest of the parties hereto in and to the Contract, and in and to any and all property and equipment acquired in connection with the performance thereof (except as hereinafter provided) and in and to any and all moneys which may be derived from the performance thereof, and the obligations and liabilities of each of the parties hereto as between themselves in connection with the Contract and with respect to

any and all liabilities, costs and expenses in connection therewith, shall be in the following proportions, viz.:

	<u>Percentages</u>
SOLLITT	80%
BROWN & MOMEN	20%

Each party shall have a voice equal to its proportional share in the determination of any matter involving the business of the Joint Venture until and unless Paragraph 22 hereof should become applicable. Each party does hereby agree to indemnify the other against any loss or liability exceeding the proportions, hereinabove stated, for whatever reason, including any payments required to be made in, and about, the performance of the Contract.

It is agreed by both parties that Sollitt and Brown & Momen are to act in their respective capacities as general contractors for separate, distinct and complimentary portions of the work which taken together will constitute the total work to be performed by the Joint Venture under the Contract. Accordingly, it is agreed by both parties that a subcontract for an amount not less than 20% of the value of the Contract shall be issued to Brown & Momen, Inc. for general work under the Contract. Serving as a General Contractor, the general work to be performed by Brown & Momen, Inc. shall include, but is not limited by, site work plumbing, concrete work, steel and other general work. Specific contributions of equipment to be provided by Brown & Momen, Inc. shall include, but is

not limited by, gang boxes, power tools, rubbish boxes, and other miscellaneous tools and equipment, which may be required to complete the above listed Contract scope of work. Brown & Momen shall provide personnel to supervise, manage and control its Contract scope of work by providing the services of a project superintendent and assistant project manager, as well as other operative personnel as may be required. In addition, utilizing appropriate construction trade workers, Brown & Momen will self-perform carpentry work including furnishing and installing hollow metal doors and frames. Like wise, it is agreed that the balance of the Contract value and remaining scope of project general work shall be subcontracted to The George Sollitt Construction Company. The subcontracted work shall be performed on behalf of the Joint Venture partnership and taken together shall constitute the total work under the Contract.

9. (a) All necessary working capital, when and as required for the prosecution of the Contract, shall be furnished by SOLLITT and BROWN & MOMEN in proportion to its equity share. A bank account shall be opened in such bank and under such names as the parties may determine, in which all the funds advanced hereunder for the performance of the Contract as well as the funds received on account thereof shall be deposited. Withdrawals shall be made from such bank account in such manner and in such form as SOLLITT and BROWN & MOMEN from time to time direct and by signatories designated by them.
- (b) Within five days after the award of the Contract to the Joint Venture, SOLLITT and BROWN & MOMEN shall proportionally advance and pay into such bank account the initial sum of (\$5,000.00). All additional capital required under the Contract for the Project shall be determined as follows: Within ten days after both of the parties

determine that any additional sums are required for the performance of the Contract, both parties shall deposit in such bank account such proportional amounts as shall be designated by the parties.

(c) In the event either party hereto is unable or fails or neglects to advance or contribute its proportionate share of the working capital required in the performance of the Contract, then the other party may, but need not, advance such deficiency or any part thereof, and the party so advancing such deficiency shall receive interest on such excess funds at a rate which is one percent (1%) above the prime rate of interest charged from time to time by the Fifth-Third Bank. Such advance shall bear interest from the date of advancement to the date of repayment, and such excess funds shall be repaid in full with such interest from the said bank account or accounts prior to any sums being paid to the non-advancing member of the Joint Venture. The interest so paid shall be deducted from the funds otherwise due the party who failed to contribute its proportionate part of the working capital. The party failing to advance its share of working capital shall not be relieved of its obligation to share its proportionate share of the loss in the Joint Venture as set forth in Paragraph 8.

(d) Except as provided in Paragraph 11 for the repayment of excess funds advanced by one party, no part of any advances deposited in said bank account or accounts shall be returned to any of the parties and no distribution of profits shall be made prior to the completion of the Project except as may otherwise be mutually agreed upon in writing by the parties hereto. On completion of the Project, all working capital advanced shall be repaid to the party or parties advancing the same prior to the distribution of any profits as hereinafter provided.

- (e) Funds that are temporarily considered excess shall be invested by the Joint Venture in a manner jointly approved by the parties.
10. Neither party shall have the right to borrow money on behalf of the other party, or to use the credit of the other party for any purpose nor shall money be borrowed in the name of the Joint Venture except as may be authorized jointly by SOLLITT and BROWN & MOMEN.
11. To facilitate handling of all matters and questions in connection with the performance of the Contract by SOLLITT and BROWN & MOMEN, each of the parties appoints the following Representatives and Alternates to act on its behalf in relation to any and all matters or things in connection with, arising out of, or relative to the Joint Venture and in relation to any matters or things involving the performance of the Contract and the Project, including but not limited to those of a contractual nature with the Public Building Commission of Chicago, Chicago, Illinois, and any of its departments, or with third persons. Actions and decisions of the SOLLITT and BROWN & MOMEN Representatives shall be by unanimous vote whenever possible. Otherwise, actions and decisions shall be made by vote with each representative's vote equal to its firms proportional share in the management of the Joint Venture in accordance with Paragraph 8.

The following are appointed the initial and alternate Representative of the parties:

SOLLITT

Representative: Howard Strong

BROWN & MOMEN

Representative: Ernest Brown

Alternate: John Pridmore Alternate: Katie Jones

Either party may at any time and from time to time change its Representative or appoint a successor Representative by filing with the other a written notice and duly executed appointment of a new representative or Alternate. If a Representative at any time resigns or is unable to act (temporarily or permanently) his Alternate shall act in his place and stead with the same authority as such Representative and the Alternate's action shall be binding upon the party who appointed him.

12. Each party shall have a voice equal to its proportional share in the management of the Joint Venture. The Representatives of SOLLITT and BROWN & MOMEN shall meet from time to time as required to act on necessary matters pertaining to the Project. All decisions, commitments, agreements, undertakings, understandings, or other matters pertaining to the performance of the Project shall be mutually agreed upon by such Representatives. No Representative shall be liable to the parties by reason of his acts as such, except in the case of his gross negligence or actual fraudulent or dishonest conduct.
13. The general supervision and management of the work called for by the Contract and any and all matters relating thereto shall be under the general charge and control of a Project Management Team who shall be subject only to the joint control and direction of the Representatives. The Project Management Team shall be given such specific powers as the parties may from time to time delegate. The Project Management Team shall be appointed by the Representatives of SOLLITT and BROWN & MOMEN and shall serve as such during their pleasure; the members of the Project Management Team at the time of appointment may be an employee of SOLLITT or BROWN & MOMEN.

14. Subject to the joint control and direction of the Representatives the supervision of accounting, finances, and taxes of the Project shall be under the general charge and control of a Project Controller. The Project Controller shall be nominated by the Representatives of SOLLITT and BROWN & MOMEN and shall serve as Project Controller during their pleasure; the Project Controller at the time of appointment shall be an employee of SOLLITT.

15. (a) Under the direction of the Project Controller separate books of account for the performance of the Contract and all matters pertaining thereto shall be kept and maintained at the Project office of the Joint Venture. All records of the Joint Venture shall be open for inspection by SOLLITT or BROWN & MOMEN at all reasonable times. The books of the Joint Venture shall be maintained on a percentage of completion basis for both book and tax reporting. Periodic reporting to each party shall be made from time to time with such statements and reports relating to the progress of the performance of the Contract and as to the financial condition of the Joint Venture as requested. At the completion of the Contract and at such intervals as the parties may agree upon each party shall be furnished with a complete account of the receipts and disbursements of the Joint Venture.

(b) At December 31 of each year during the existence of the Joint Venture and at the completion of the Contract if requested by either party the accounts of the Joint Venture shall be audited by a mutually accepted firm of independent certified public accountants. Each such audit shall be performed in a manner which will permit the accountant to express an unqualified accountant's opinion with respect to the financial statements of the

Joint Venture if the existing facts warrant such an unqualified opinion. The cost of each audit shall be borne by the Joint Venture.

(c) To the extent that the records of the Joint Venture must be kept subsequent to the completion of the Contract, pursuant to the provisions of law, the same shall be kept at such place or places as the parties may from time to time determine, and the cost thereof shall be born equal to its proportional share by SOLLITT and BROWN & MOMEN.

16. Cost of construction shall consist of the costs of all subcontracts labor, material, plant, and equipment purchased or rented, bonds, insurance, taxes on labor and material, imports, charges, management fees, legal fees, liabilities not secured by insurance, and all other expenses and obligations incurred or suffered in and about the performance of the Project that are of a nature properly charged as a cost of the performance of the Project under sound accounting practices. Such costs shall not include any charges against the Joint Venture for any overhead expenses or charges of the main or branch offices of the parties or for the time which may be expended in connection with the Project by any of the parties or their officers or employees, except as may be approved by the parties and except as provided for by this Agreement nor shall such costs include any part of a party's capital or interest expense.

If approved by the SOLLITT and BROWN & MOMEN Representatives, either party may be reimbursed upon presentation of supporting records for costs directly associated with the Project as follows:

(a) Wages paid for labor in the direct employ of the party but engaged directly in the performance of the work of the Project under applicable collective bargaining

agreements, or under a salary or wage schedule agreed upon by such Representatives, and including such welfare or other benefits, if any, as may be payable with respect thereto.

(b) Salaries of personnel of either party when temporarily stationed at the Project office in performance of duties necessary to the work of the Project (personnel engaged at shops or on the road in expediting the procurement or transportation of materials or equipment, shall be considered as stationed at the Project office) and their salaries shall be paid for that portion of their time spent on this work. Representatives will not be considered stationed at the Project office when attending their duties as such.

(c) Cost of contributions, assessments, or taxes for such items as unemployment compensation, social security, and union fringe benefit funds, insofar as such cost is based on wages, salaries, or other remuneration paid to employees of the Joint Venture and included in the cost of the Project under subparagraphs (a) and (b).

(a) Rental charges of necessary machinery, office or warehouse type facility and equipment, exclusive of hand tools, used at the site of the Project.

(b) Cost of premiums for all types of bonds and insurance which the Joint Venture is required by the Contract or law to purchase and maintain including premiums for Payment and Performance Bonds on Subcontractors. Said insurance shall be with a qualified company acceptable to both parties who will strive to obtain the most economical price for said insurance through an insurance broker or brokers agreed upon by the parties.

17. (a) Each party shall own its proportionate share of all the equipment, machines, tools, materials, supplies and other property which is purchased by the Joint Venture or charged to the account of the Joint Venture. At the completion of the Contract or sooner if such

property is no longer required for the performance of the Contract, such property shall be divided between the parties in a manner agreed upon by them. If the parties are unable to agree on the division of some or all of such property, the property as to which the parties are unable to agree upon shall be sold and each party shall be paid its proportionate share of the sale proceeds. All funds and property purchased by the Joint Venture shall be held in the name of the Joint Venture.

(b) It is contemplated that in the performance of the work under the Contract, plant and equipment owned by the parties hereto may be used. Each party agrees to rent to the Joint Venture on terms, if any, established in the Contract or on terms approved by the Joint Venture Representatives such of its plant and equipment as is available and suitable for the performance of said work and as requested by the Joint Venture Representatives. The proceeds of such plant and equipment rentals shall belong to, and be credited and paid to, the Joint Venturer furnishing such plant and equipment, and the other Joint Venturer shall have no interest in such plant, equipment, and equipment rentals and no responsibility in connection therewith. Each party shall submit a statement to the Joint Venture each month for the rental, if any, of its equipment during the preceding month. Such statement shall be in such detail as the Project Controller requires.

(c) The Joint Venture shall bear the cost relating to the equipment rented from a party including cost of operation, fuel oil and lubricants, preventive maintenance, minor repairs and minor repair parts, tires and tubes worn or damaged by careless equipment operation and by unusually rough job conditions. The party owning the equipment shall bear the cost of major repairs to and major repair parts for the equipment and of repairing or replacing tires and tubes worn or damaged by normal use of the equipment. Each owner

shall fully insure the equipment at its cost and the Joint Venture shall not be responsible for the loss of or any damage to the equipment while it is in the custody or control of the Joint Venture.

(d) Accurate and complete records of the various types of equipment purchased or rented for use in the Project shall be maintained on behalf of the Joint Venture.

18. Upon the completion of the Project, after providing for and paying (a) all costs disbursed or incurred in the performance of the Contract; (b) all other costs and charges ordinarily and usually charged as costs in the performance of the Contract; (c) any and all claims not secured by insurance; (d) proper reserves for any claims which shall have either been brought against the parties or which the parties may reasonably anticipate will be brought against them; and (e) reserves for contingencies, if any, including Contract guarantees that shall be determined by the parties in their discretion to be necessary, and after repaying all sums advanced by the parties for working capital, any profits thereafter remaining, resulting from the performance of the Contract, shall be distributed and divided equal to its proportional share between SOLLITT and BROWN & MOMEN. Any reserves, when no longer required, or so much thereof as shall remain, shall be similarly distributed. It is the intent of this Joint Venture Agreement that before termination and the final distribution of funds is made to SOLLITT and BROWN & MOMEN, all costs and charges incurred in the performance of the contract be satisfied.

19. (a) If the performance of the Contract results in a loss, the parties shall be obligated in accordance with Paragraph 8 for any such loss (irrespective of the fact that SOLLITT or BROWN & MOMEN may have advanced more than its respective share of working capital as provided above). Such liability of SOLLITT and BROWN & MOMEN for the

bearing of losses shall continue with respect to any claims which at any time, either before or after the completion of the Contract, shall be made against them or either of them by reason of this Joint Venture or any matter or thing done within their authority in connection with the performance of the Contract.

(b) In the event of loss:

1. If any funds remain, and both SOLLITT and BROWN & MOMEN have contributed their required proportions of working capital, then such remaining funds shall be paid to SOLLITT and BROWN & MOMEN in the amounts contributed by each, less their respective shares of the loss.
2. If both SOLLITT and BROWN & MOMEN have not contributed their required proportions of working capital, but sufficient funds are available, then such funds shall be repaid to SOLLITT and BROWN & MOMEN in the amounts contributed by each, less their respective shares of the loss.
3. If both SOLLITT and BROWN & MOMEN have not contributed their required proportions of working capital, and there are insufficient funds to accomplish the division prescribed in the preceding subdivision, and if there is a deficit in the account of one of the parties by reason of its failure to contribute its required proportion of working capital, then such defaulting party shall make up the deficit in its account. Upon its failure to do so the indemnity provisions of Paragraph 8 of this Agreement shall be come operative, so as to insure that the non-defaulting party shall bear no more than its proportionate share of the loss.

4. If both SOLLITT and BROWN & MOMEN have not contributed their required proportions of working capital, and no funds remain or some liabilities are unsatisfied, then the indemnity provisions of Paragraph 8 of this Agreement shall become operative, so as to insure that neither party shall bear more than its proportionate share of the loss.
20. In connection with any matter arising under the Contract, in no event shall either SOLLITT or BROWN & MOMEN be liable to the other, or the Joint Venture, for the acts or omissions of any of its officers, employees or agents, nor shall any duly authorized representative or alternate of the Joint Venture or any member of the Joint Venture management team be liable to SOLLITT, BROWN & MOMEN, or the Joint Venture, except for direct (but no consequential) damages resulting from actual fraudulent or dishonest conduct.
21. In no event shall either SOLLITT or BROWN & MOMEN be liable to the other or the Joint Venture, in contract, tort or otherwise (including negligence, warranty and strict liability) for any special, indirect or consequential damages including, without limitation, loss of revenues or profits, cost of capital, loss of goodwill or similar damages, except as otherwise provided in this Agreement.
22. Upon the bankruptcy or insolvency of either SOLLITT or BROWN & MOMEN or should either party commit any act of bankruptcy or take advantage of any bankruptcy, reorganization, composition, or arrangement statute, then, from and after such date, such party (hereinafter referred to as the "insolvent party") and its Representative and Alternate, as hereinbefore referred to (anything in this Agreement



Richard J. Daley Center
50 W. Washington Street
Room 200
Chicago, Illinois 60602
(312) 744-3090
Fax: (312) 744-8005
www.pbcchicago.com

BOARD OF COMMISSIONERS

Chairman
RICHARD M. DALEY
Mayor
City of Chicago

Treasurer
BISHOP ARTHUR BRAZIER
Pastor
Apostolic Church of God

ADELA CEPEDA
President
A.C. Advisory, Inc.

GERY J. CHICO
President
Chicago Park District

DR. ROBERT B. DONALDSON II
Forest Preserve District of Cook County

BENJAMIN REYES
President
DSR Group, Inc.

CYNTHIA M. SANTOS
Commissioner
Metropolitan Water
Reclamation District

SAMUEL WM. SAX
Chairman
Financial Relations, Inc.

TODD H. STROGER
President
Board of Commissioners
of Cook County

GERALD M. SULLIVAN
City of Chicago

RUFUS WILLIAMS
President
Chicago Board of Education

Executive Director
ERIN LAVIN CABONARGI

Assistant Treasurer
JOHN E. WILSON
John E. Wilson, Ltd.
Certified Public Accountants

Secretary
EDGRICK C. JOHNSON

Assistant Secretary
PATRICK J. HARNEY

September 9, 2008

John Pridmore
Sollitt/Brown & Momen Joint Venture
790 North Central Avenue
Wood Dale, IL 60191

RE: **Notice of Award**
Contract No.: 1473
Type of Work: New Construction
Project : South Shore Replacement High School
Project # 5130

Dear Mr. Pridmore:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on September 9, 2008 the Commission awarded to your company Contract No. 1473 in the amount of \$ 71,416,000.00.

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 September 15, 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
K. Holt
E. Manning
R. Giderof

PUBLIC BUILDING COMMISSION OF CHICAGO

**ADDENDUM NO. 1 TO CONTRACT NO. 1473
FOR**

**SOUTH SHORE REPLACEMENT HIGH SCHOOL
1955 EAST 75TH STREET
NEW CONSTRUCTION
5130**

DATE: Thursday, July 31, 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.

END OF ADDENDUM NO.1

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM 1-SOUTH SHORE REPLACEMENT 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.
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 weathersæl requirements.
09820 Sound Isolation Pad	N - note only	Delete the phrase "Penthouse Mechanical Room and" in Subparagraph 1.1.A.1.
09900 Finish Painting	N - note only	Add the following new Paragraph to Article 3.7 EXTERIOR PAINT SCHEDULE: "E. Concrete: 1. Water-based, multi-component concrete stain. 2. One or two coats of concrete stain, as recommended by stain manufacturer. a. Renovatio, Butterfield Color. b. Nox-Carb, Nox-Crete. c. Tintura Stain, L.M. Scofield Co."
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 ".
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.
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 the 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.
CIVIL		
NO CHANGES		
LANDSCAPE		
LS 200	N - note only	1) Revise General Note #3 to: PLANTING INSTALLATION ESTABLISHMENT, INCLUDING MAINTAINING FINISHED GRADES, THROUGH PROJECT GUARANTY PERIOD
LS 401	N - note only	1) Additional Note to Planting Notes: Contractor to verify plant quantities. Provide plants per spacing indicated on drawings LS 400 and LS 401.
ARCHITECTURAL		
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

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM 1-SOUTH SHORE REPLACEMENT HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
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
A2.11	Y	Revisions to mechanical system at stair A
A2.11a	Y	Revisions to mechanical system at stair A
A2.12	Y	Radiant heating panels have been added at stair B to coordinate with MEP
A3.08	Y	Updated sections 5 and 7 per structural coordination.
A3.12	Y	Extended foundation insulation at wall sections 5 and 6 to bottom of foundation wall.
A3.16	Y	Added insulation at parapet of wall sections 2,4, and 6. Added corrugated panel to exterior door to match exterior wall material.
A4.02	Y	Note for climbing stall has been added
A5.01	Y	Updated Room Finish Schedule.
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
S1.02a	Y	Clarification to line 16. Additional section added.
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.
S3.02	Y	Clarify section 22A.
S3.04	Y	Section 6 revised, footing 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM 1-SOUTH SHORE REPLACEMENT HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
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
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 radiantion 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 Commetns.
E4.02	Y	Revised metering for CX Commetns.
E4.03	Y	Revised metering for CX Commetns.
E4.04	Y	Revised metering for CX Commetns.
E2.03A	Y	Added audible fire alarm devices in classrooms.
E2.03B	Y	Added audible fire alarm devices in classrooms.
E2.04A	Y	Added audible fire alarm devices in classrooms.
E2.04B	Y	Added audible fire alarm devices in classrooms.
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

PUBLIC BUILDING COMMISSION OF CHICAGO

**ADDENDUM NO. 2 TO CONTRACT NO. 1473
FOR**

**SOUTH SHORE REPLACEMENT HIGH SCHOOL
1955 East 75TH ST.
NEW CONSTRUCTION
5130**

DATE: Thursday, August 21, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

CHANGES TO BOOK 1

- Change 1:** Reschedule Bid Opening date and time: **Thursday, August 28, 2008 at 2:00PM**
- Change 2:** 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 21, 2008 is attached.
- Change 3:** In Book 1, Article II. Project Information, section A. General Information, add item 19 to read as:
- The Site Security Allowance will be used to pay for security guards required to meet the site security provisions included in the Bid Documents. The allowance assumes full time site security coverage. The guard services must be approved in advance by the Authorized Commission Representative and will cover guard services only. Site fencing, security structures, vehicles, and all other site security measures will be included in the Contractors base bid amount. Non-expended funds will be credited to the PBC in the form of a deductive contract modification.

CHANGES TO TECHNICAL SPECIFICATIONS AND DRAWINGS

- Change 4:** 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 provided by the Owner 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)

PUBLIC BUILDING COMMISSION OF CHICAGO

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 and installed by Contractor)
15. Training (by Contractor) (Furnished by Owner, Installed by Contractor)

Change 5:

In all drawings, wherever "POLYSTYRENE INSULATION" is called for in the masonry cavity wall sections and details, replace it with "POLYISOCYANURATE INSULATION".

Change 6:

Specification Section 04200: Delete Paragraph 2.1.J. in its entirety and insert the following new Paragraph 2.1.K.:

"K. 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 7:

- All new underground utility work as shown on C3.01 including complete storm detention system shall be included in the bid.

Work to Remain in Site Preparation Job Order Contract

- Termination of existing water lines.
- Relocation of site irrigation as required by Park District including relocation of water vault near 75th Street and Euclid.
- Demolition of Park District buildings and removal and capping of associated utilities.
- Relocation/ Demolition of any undocumented utilities encountered on the site.
- Relocation of Bus Shelter
- Building Footprint excavation and backfill, as indicated on soil excavation drawing SE-1.

Change 8:

Soil Excavation Drawing SE-1 from the Site Preparation package is revised and Issued for Reference Only

Change 9:

Clarifications of Contract Responsibilities for Earth Retention System

- Drawings ER-DE-1-TEMP and ER-DE-2-TEMP have been provided For Reference Only to show proposed earth retention system.
- The Earth Retention System (ERS) will be completely installed prior to the start of the General Contractor's (G.C.) work during site preparation activities. The G.C. will be responsible for maintaining the ERS for the duration of the project. The G.C. will coordinate and facilitate any future revision to the system required by the construction plan as part of their contract. The

PUBLIC BUILDING COMMISSION OF CHICAGO

G.C will be responsible for the removal or abandonment of the retention components after completing all related construction activities where system was utilized.

- Change 10:** Clarifications of Contract Responsibilities for De-watering System
- Drawing DW-1 is provided For Reference Only to show proposed de-watering well points.
 - The dewatering System, including dewatering or settling tank, and flow meters will be installed by the site preparation contractor. The system will be operational prior the start of the General Contractor's work. The G.C. will be responsible for the uninterrupted maintenance and operation of the entire system, and for rental payment of the settling box as part of their contract.
 - The PBCC will coordinate the issuance of the permit for water discharge to the MWRDGC facility. The PBCC environmental contractor will perform required testing prior to discharging water into the sewer system.
 - G.C. shall be responsible for complete removal of the de-watering equipment after completion of work related activities. Contract shall include all cost associated with the installation of dewatering box, connection of dewatering system to dewatering box, installation of flow meter and all other related equipment to discharge the water into the storm sewer, maintenance and continuous operation of the de-watering system, and removal/abandonment of the system after completion of construction activities. The PBCC has requested payment waiver form MWRDGC. If MWRDGC approved the payment waiver, no payment will be required for discharging the water into the sewer system. Otherwise, the contractor will be responsible for payment of discharged water in accordance with the Unit Price Schedule provided in the Contract Document.
 - PBCC's Environmental Consultant will perform all required testing for permit and water discharge into the sewer system, and will perform monitoring to ensure compliance with permit requirements.

Change 11: 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.

Questions & Answers

- Q1:** Drawing SP-6 shows a pump pit and surge tank for the pool equipment
This below grade concrete structure is not detailed or even shown on the structural drawings
Please provide design details for this structure
- A1:** Structural drawings have been updated to include this information and have been issued with this Addendum.
- Q2:** Will the Architect be providing a terrazzo formula as they did on PBC – Kelly Curie Gage Park High School?
If not, will there be any exotic colors in the terrazzo for this project? Please clarify.
- A2:** 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# |
- Q3:** Are the exterior lintels to be painted?
- A3:** Yes.

PUBLIC BUILDING COMMISSION OF CHICAGO

Q4: Please advice if there is any demolition work involved in this project.

A4: No.

Q5: In the Technical Review Meeting the PBC indicated that a well-point dewatering system would be installed under the Site Preparation Package and turned over to the successful GC upon NTP. Please confirm this will be the case and indicate the approximate number of well points that will be turned over.

A5: Refer to Change #9.

Q6: As discussed in the Technical Review Meeting, the Plumbing, Architectural, Structural, and Swimming Pool drawings are not coordinated regarding the sump pump basin, sewage ejector basin, settling basin and the pump pit. These items will require major excavation and earth retention beyond the pool outline. Please provide coordinated drawings. Also, please ensure the structural drawings show the design of the reinforced concrete basins.

A6: Refer to drawings issued with Addendum 2.

Q7: Which General Contractor is performing the Site Preparation Package for South Shore Replacement High School?

A7: Rossi

Q8: As discussed in the Technical Review Meeting, please issue a drawing showing the extent of the sheet piling to be installed under the site preparation contract.

A8: Refer to Change #8.

Q9: Drawing A5.06 shows sign types and a requirement for approx. (16) signs from the column headed "QTY". Is that the total extent of the interior ADA signage for this project?

A9: All signs must comply with ADA (ADAAG) 4-30, IAC 400.310(u) and CBC 2008 18-11-703 (see 17/G0.03). The signage schedule on sheet A5.06 provides a guideline for signage types and locations (one at each door as a minimum). The assumption of (16) signs is inaccurate. Signage package will be reviewed and approved by CPS during construction. GC is responsible for quantities.

Q10: No information pertaining to the mix design for terrazzo 1 can be found in the specifications, or drawings. We will proceed with pricing Wausau mix 08-D-090 consisting of: *Janesville pea gravel aggregate 3/8" 200# Kiel concrete sand 150# Lafarge Grey Cement 100# which was provided for Kelly Curie, unless specified otherwise.* Please confirm.

A10: See A2

Q11: Just as we discovered with the Kelly Curie project, there is no Specification Section for the Audio/Video Systems. Will there be a specification section especially for the sound system?

A11: Refer to specification section 11130 for required AV equipment and Systems.

Q12: Just as we discovered with Kelly Curie project, there are no electric strikes showing at the doors getting the Aiphone System Door Stations.

A12: Door release wiring shall be provided in contractor's submittal. Provide electric strikes at these doors.

Q13: Is CPS totally responsible for furnishing and installing all of the Cisco Data Switches.

A13: No, CPS will furnish the switches and the Contractor will install them.

Q14: Is CPS totally responsible for furnishing and installing the CCTV System Cameras and the Rapid Eye DVR's?

PUBLIC BUILDING COMMISSION OF CHICAGO

A14: No, the CCTV system cameras will be provided by CPS. The installation of the cameras and all associated conduits, wiring, back boxes, etc., is part of this contract.

Q15: We would appreciate your clarification of the following items at your earliest convenience.

- Drawing SE-1 indicates the elevations that the site preparation contractor will be leaving the site. Due to the significant difference in adjacent elevations, please clarify how the site preparation contractor plans to excavate for the basement (i.e. open cutting, earth retention system, etc.).
- If an earth retention system is to be utilized by the site preparation contractor, please indicate the location(s) that we can expect to find the earth retention. If open-cutting is to be used, please indicate where the open-cut is to begin. If a combination is to be used, please provide adequate information regarding both so that we can accurately bid the project.
- Note 2b on drawing SE-1 indicates that the site preparation contractor is to excavate and stockpile soil below IEPA's Taco Tier 1 SROs at the site for potential re-use as backfill. Please clarify if we can expect stockpiled backfill on the site for our use under this contract. If so, please provide a quantity that we can use for our bid.
- Page 18 of the geotechnical report indicates that a temporary dewatering system consisting of well points will be required to lower water table and control water seepage during construction activities of the lower basement and swimming pool areas. We assume that the site preparation contractor will establish a site dewatering system. Please clarify and also explain how this site dewatering system will be passed from the site preparation contractor to the general contractor.

A15: See #8, #9, and #10.

Q16: Both drawings C2.01SP and C2.01 show in bold the removal and replacement of the curb and gutter along the property perimeter. Please confirm this work is not part of the Site Preparation package and is to be completed under this contract.

A16: Removal and replacement of the curb and gutter along the property perimeter is to be completed under this contract.

Q17: Drawing C3.01 has a note indicating that the medium pressure gas line is to connect to the existing main at a location approximately 320' west of the project boundary line. The drawings do not indicate that sidewalk and/or curb and gutter are to be replaced beyond the project boundary line. Please confirm that the associated sidewalk and/or curb and gutter are to be replaced for the entire 320' length of this gas line.

A17: Peoples Gas will install the gas line from their point of connection to the gas meter within the building. This work will be under a separate contract with the PBC. Backfill and sidewalk replacement beyond the Construction Limit Line is also under a separate contract with the PBC. Sidewalk replacement and site finishes within the Construction Limit Line are to remain in the Building Contract

Q18: How are fire dampers to be accessed through the displacement diffusers? If they cannot be accessed through displacement diffusers, where do we place architectural access panels to service fire dampers? Reference drawing M0.02

A18: The diffusers are to be installed with flexible duct at each connection per revised drawing M5.05. This will allow diffuser to be pulled out far enough for the ducts to be disconnected, thereby allowing access to all risers behind the diffuser. In locations where additional access is required, architect to approve styles and locations for access panels.

Q19: Fan EF-9 for dishwasher per plan shows aluminum, however the specification calls for welded stainless steel. Which is correct? Reference section 15815; 2.7; B; 1

A19: Refer to the specification – use welded stainless steel.

PUBLIC BUILDING COMMISSION OF CHICAGO

- Q20: The Natatorium ducts show aluminum for supply air, return air, outside air intake and none for exhaust air. Should supply air, return air, and exhaust air ducts be aluminum and outside air intake duct be galvanized? Reference drawing M1.01c and M1.02c 4. The specification calls for the natatorium duct to be welded seams and flanged joints. Is the round to be rolled and welded or is the spiral duct acceptable? Reference section 15815; 2.7; B; 5 5. Specification section 15083 page 23, section 3.15 calls for concealed return duct to be insulated. Is all return to be insulated based on the schedule in section 3.16/B on page 24, which includes only return ducts below the roof?
- A20: See A21 and A22
- Q21: The Natatorium ducts show aluminum for supply air, return air, outside air intake and none for exhaust air. Should supply air, return air, and exhaust air ducts be aluminum and outside air intake duct be galvanized? Reference drawing M1.01c and M1.02c
- A21: This is acceptable – outside air duct can be galvanized, all other natatorium unit ductwork shall be aluminum.
- Q22: The specification calls for the natatorium duct to be welded seams and flanged joints. Is the round to be rolled and welded or is the spiral duct acceptable? Reference section 15815; 2.7; B; 5 5.
- A22: So long as it is aluminum, spiral duct is acceptable for round ductwork in the natatorium.
- Q23: Specification section 15083 page 23, section 3.15 calls for concealed return duct to be insulated. Is all return to be insulated based on the schedule in section 3.16/B on page 24, which includes only return ducts below the roof?
- A23: Concealed return ductwork that is not adjacent to exterior partitions (such as the roof) does not need to be insulated, unless designated to be insulated, lagged, etc. on the plans. Several areas require insulation, lagging, etc. for acoustic reasons, this must not be eliminated.
- Q24: Please confirm that the Food Service Equipment is to be furnished and installed as part of this contract.
- A24: Yes.
- Q25: Specification 12348 lists numerous items and 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 4.20 shows all the items keyed in plans and elevations. 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. GC to provide infrastructure per drawings.
- Q26: Sheets A1.03a and A4.23 shows 3 wood frame with glass door and shelf display cases which are about 5' wide by 11.5' tall. Specification Section 10101 – Visual Display Units describe the display cases as 16' wide by 4' tall. Please clarify what is required as it pertains to the display cases.
- A26: Display cases shown on A4.23 are to be custom sizes as shown. Hardware notes are included in this sheet in the Bid documents. 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 show a 30'-5" wide by 4'-8" tall display case on the lower level. Please clarify what is required. Also, 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".
- Q28: Sheet A4.20 and A7.01 refer to science casework finishes as PL-1. Please clarify whether the casework is plastic laminate or wood.

PUBLIC BUILDING COMMISSION OF CHICAGO

- A28:** The science casework to be wood veneer plywood. Semi-exposed surfaces (cabinet interiors) to be PL-2: chemical resistant plastic laminate.
- Q29:** Is the same specification to be used for the corridor lockers and the athletic lockers?
- A29:** Yes. The same specification is to be used for all lockers.
- Q30:** Please provide a breakdown of the locker count.
- A30:** A breakdown of the locker count is provided on sheets A4.05 and A4.06 of the Bid documents.
- Q31:** Please specify if the sheet metal (for spec section 07620) can be self-fabricated, or if it needs to be pre-formed.
- A31:** All exposed sheet metal will be pre-formed. All non-exposed sheet metal can be self-fabricated.
- Q32:** Specification section 11010 – Fall Protection Equipment – calls for a cable system for full length of the new canopies. No new canopies are shown for this project. Please indicate the locations of the new fall protection system.
- A32:** Specification should have stated “roofs” in lieu of “canopies”
- Q33:** Specification 11062 described 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 a capacity of 2000 pounds at 20 feet per minute. Please advise which is to take precedence.
- A33:** The drawing speed and capacity are correct. Paragraph 2.10-A-4 from section 11062 to be deleted. The values on the drawing govern.
- Q34:** 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.
- A34:** 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.
- Q35:** Specification section 09965 calls for “Graffiti Resistant Coatings”, however we cannot find this called for anywhere in the drawings. Unless informed otherwise we will not include “Graffiti Resistant Coatings” with our bid.
- A35:** Provide graffiti resistant coating as specified in section 09965 at pre-finished CMU walls designated BR-1 and BR-2 and at stone surfaces designated ST-1 at main building entry and at planter walls. This coating is not required on the glazed brick walls.
- Q36:** Drawing A5.01 Finish Schedule shows EP-1 in Room 111. EP-1 is not listed on the Finish Legend. Who is the manufacturer?
- A36:** Provide RES-6 in Room 111.
- Q37:** 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, and points to adjacent window section. Please clarify where the Maple Veneer Transom is required and please provide additional information/details of what is required.

PUBLIC BUILDING COMMISSION OF CHICAGO

- A37: Enlarged elevation 9/A4.12 has been revised with this Addendum. Transom area above door should be glass.
- Q38: On A5.02 door 184A/184B – listed as doorframe – Stainless Steel referring to type 25. See 25/A5.05 door elevation indicates - Aluminum. Which is correct?
- A38: Aluminum is correct. A5.02 of the Bid documents shows MTL-5 (not stainless steel) under door frame.
- Q39: On coiling doors 118B, 127C, and 144B indicate hollow metal frames. 035B does not show hollow metal frame. Is this correct?
- A39: These should all be painted steel frames from the coiling door manufacturer. It is not intended that these be cased hollow metal openings
- Q40: 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.
- A40: 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.
- Q41: 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.
- A41: Window P is 3'-4" wide.
- Q42: It is the understanding of Walsh that specification 08340 Overhead Heavy duty Roll up Fire Dorr 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.
- A42: It is correct that Section 08340 applies to the door at the stage. It is also correct that Section 08331 applies to door number 111B, even though it is a non-fire rated counter door.
- Q43: Door number 035B and 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 will also proceed pricing doors similar to Wayne Dalton Corporation Model Number 540 for doors 035B and 144B. Please confirm that this is acceptable.
- A43: Section 08331 applies to door number 035B and 144B. Section 08332 applies to door number 127C. Provide doors in accordance with the applicable sections. Submit Substitution Form to PBC for use of Wayne Dalton products
- Q44: The RFS on A5.01 show room 100 vestibule ceiling to be TECT-1, but detail 11 on A4.11 shows it to be ST-1. Which is correct?
- A44: ST-1 is correct per sheet A5.01 issued with Addendum 1
- Q45: 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)?
- A45: At this location (room 114) provide ACT-2 in 2'x2' tiles.
- Q46: 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?
- A46: Room 260 is to be ACT-1 ceiling per sheet A5.01 issued with Addendum 1

PUBLIC BUILDING COMMISSION OF CHICAGO

- Q47: The RFS on A5.01 shows no ceiling schedule for Rom 261 Hall, but A1.13a shows TECT-1 pattern. What is the ceiling type for this area?
A47: **Room 261 is to be TECT-1 ceiling per sheet A5.01 issued with Addendum 1**
- Q48: The RFS on A5.01 shows room 259 Vestibule ceiling to TECT-2, but A1.13a shows the ceiling heights at 10'-0". Is this area supposed to receive TECT-1?
A48: **Room 259 is to be TECT-1 ceiling per sheet A5.01 issued with Addendum 1**
- Q49: The RFS on A5.01 shows no ceiling schedule for room 309 Preparation Room, but A1.14b shows a TECT-1/TECT-2 pattern. What is the ceiling type for this area?
A49: **Room 309 is to be TECT-1 ceiling per sheet A5.01 issued with Addendum 1**
- Q50: 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.
A50: **All ceiling grid supports for the TECT-1 ceiling should use the concealed spline system with beveled edges on teh tectum panels.**
- Q51: Shower room 134 shows the wall type as C2. Is this gyp board or masonry? Please clarify.
A51: **Masonry is incorrect. All walls at room 134 should be gypsum board.**
- Q52: In the Library at door TAG180A, there are partitions with wall type K3. There is no K3 wall partition on sheet A5.03 partition types. Please clarify.
A52: **Wall type is incorrect. It should be A3**
- Q53: Drawing A1.03a room 232 on the shaft wall at the door is not indicated. Please provide a wall type.
A53: **Wall type is incorrect. It should be G3**
- Q54: Room 203 the shaft wall near the duct work is indicated as type G3, the architectural symbols shows it as masonry. Please clarify.
A54: **Wall type is incorrect. It should be G3**
- Q55: Drawing A1.03b room 224 & 207 and A1.04b room 307 and 324 there is a wall type P1 and the duct shaft near the column. Is this wall gyp board or masonry? Please clarify.
A55: **Wall type is incorrect. It should be K1**
- Q56: Drawing A1.04a room 303 shows the wall type as G3 with a masonry symbol. Is this wall gyp board or masonry? Please clarify.
A56: **Wall type is incorrect. It should be G3**
- Q57: The finish schedule on A5.01 lists Vestibules 067, 068 and 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.
A57: **These numbers have been removed from the room finish schedule in the revised A5.01 issued with Addendum 1**
- Q58: On sheet A5.01 the finish schedule lists TERR-1 for corridors and toilet rooms. No specification 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

A58: See A2

Q59: 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 not 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.

A59: **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.**

Q60: 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.

A60: **Provide drywall at the underside of all stair stringers exposed to useable space below**

Q61: 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.

A61: **Sheet A1.11c information is correct. A5.01 is incorrect.**

Q62: 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.

A62: **There are no "Abuse-Resistant Acoustic Wall Panels" currently in the project.**

Q63: 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.

A63: **Refer to the interior elevations for room 241 for location of fabric wall panels ("Acoustical treatment"). Room 246 – Storage does not required "acoustical treatment"**

Q64: Are Landscape Soils defined on Site Preparation drawing LS-300, Landscape Soil Plan, part of Site Preparation Package? Including structural soil, green roof system and permeable paving?

A64: **Drawing LS-300 was issued for reference only with the Site Preparation package. It was included in the Issued for Bid documents dated 7/25/08 and all soils indicated are part of the Building Contract. Green roofing materials and all paving materials are also part of the Building Contract.**

Q65: Detail 2 and 6 on sheet P5.03 call for a mud basin and a triple oil basin respectively. There are no dimensions, capacity, G.P.M. (gallons per minute), flow rate, specifications, etc. for these items. Please provide the missing information.

A65: **The Mud basin will be 24-inches diameter and 5-feet deep. The Triple Oil Basin will be a Chicago Standard Triple Oil Basin. The basins will be 18-inches in diameter and 5-feet, 1-inches deep**

Q66: Keynote 6 at column lines "6" & "F" on sheet P1.02b indicates two water meters feeding the Served Area. P1.02b calls these lines a 2", 140 degree HW and an unknown size CW. Drawing P3.02 for the same area shows pipe sizes to be 1-1/4", 140 degree HW and 1-1/4" CW. What are the correct sizes for these pipes?

A66: **The water line shall be 2-inches.**

Q67: Refer to P1.02b key note # 1: this will take up quite a bit of ceiling space, plus not indicated on P3.02 it is needed there also. Is this really necessary?

PUBLIC BUILDING COMMISSION OF CHICAGO

- A67:** Install drip pan below all waste, vent, acid waste, acid vent and storm piping per Keyed Note #1. P3.02 shows water piping and does not require drip pans below.
- Q68:** TRACO is working currently with DeStefano Partners to accept a Bid using the TR740 and TR780. A meeting was held the 14th of August to present the TR700 wall system. TRACO is currently providing, information, details and samples. We will proceed under the assumption that the TRACO TR700 window wall system is an acceptable manufacturer. Please confirm.
- A68:** No. TRACO TR700 window wall system is not an acceptable at this time. All substitutions to specified products or manufacturers must be submitted during construction following the procedures indicated under 01300 Submittals (Book 2A) of the Bid documents.
- Q69:** On A5.01 under Corridor 040 the wall material is noted SGT-1A/SGT-3E, yet on A4.07 Elevations 33, 5 & 4 note that SGT-1B is to be used? The lower level finish plan denotes SGT-3E on the south corridor and the north wall is not noted. Please clarify proper materials to use on corridor 040 walls.
- A69:** The north corridor including the recessed door areas into the Gym are to be SGT-1A. Sheet A6.01c will be updated for the Issued for Construction Set.
- Q70:** A5.01 under Pool 056, pool base finish, has noted SGT-3E, yet it is not on the elevations on sheets A4.08 & A4.09 nor noted on the finish plan A6.01c. Please clarify wall and base for the Pool 0056.
- A70:** Wall finishes as indicated on A6.01c Finish Plan are correct. All bases at SGT walls are to be cove units.
For SGT-1A the base color is to be SGT-1A.
For SGT-3G the base color is to be SGT-3G.
For SGT-3H the base color is to be SGT-3H.
Wall material BR-2 extends to floor level without a base
- Q71:** The Vestibule, Room 061, on plan sheet A1.01c, denotes C-4 & C-5 (Concrete Masonry Units), yet the finish Schedule A5.01, Room 061 denotes SGT- 1A. Please clarify the wall materials for Room 061.
- A71:** Provide SGT-1A as shown on A-501 Room Finish Schedule and A6.01c Finish Plan. Partition types in this room are updated on sheet A1.01c and issued with this addendum.
- Q72:** Elevation 10, Sheet A4.12 denotes a Brick-1 above the masonry piers in the dining room, yet the Section 5/A3.06 (see also Section 9/A3.23) denotes a 5/8" Gypsum board soffit? What material is to be provided above the piers in the dining area east wall?
- A72:** Provide a gypsum board soffit as shown on A3.06. Sheet A4.12 updated with this Addendum.
- Q73:** In regards to Detail 14/S5.01, where does this detail apply? As noted "rebars - see archt'l dwg's", we do not find vertical reinforcing noted or detailed on the Architectural drawings. Since this is to affect the precast slabs, we assume the pc contractor will install any bars to be imbedded/grouted in the precast.
- A73:** The referenced detail occurs at CMU and SGT walls bearing on precast concrete planks. The detail occurs at reinforcing locations, but the reinforcing does not extend into the slab. Per the detail, only the anchor for the angle extends into the slab. The G.C. is to coordinate which subcontractor is to provide this work.

For additional clarification, vertical reinforcing is to be provided at interior partitions as follows:

- Interior partitions as indicated in the Masonry Notes on sheet S5.01.
- Interior partition types where indicated on sheet A5.03.
- At each side of openings in SGT walls as shown on plan details on sheet A5.03
- At each side of openings in CMU walls as shown on elevation 4/S5.02. As further clarification, provide reinforcing as follows:
 - For openings less than 5'-0" in width, provide 1-#5 in one grouted cell

PUBLIC BUILDING COMMISSION OF CHICAGO

- For openings from 5'-0" to 7'-0" in width, provide 2-#5 in two grouted cells
 - For openings from 7'-0" to 10'-0" in width, provide 2-#5 in second cell of three total grouted cells for 8" CMU wall only
 - For openings from 10'-0" to 15'-0" in width, provide 2-#6 in second cell of three total grouted cells for 8" CMU wall only
 - **Masonry piers as detailed on sheets A3.41 and A3.42. Assume rebar size of #6.**
- Q74:** Sheet ES0.01 has notes that 4" conduits for AT&T, Comcast and Future use are to be laid "to property line", but the drawing shows the conduits crossing the street to a utility pole. Please confirm the work under this contract is only to the property line.
- A74:** **G.C. shall bring conduits from the MDF room to the property line. AT&T/Comcast will bring conduits from the pole to the property line.**
- Q75:** Please reference sheet A0.04 which reference planting strip detail 1/A0.06. Please note that detail 1/A0.06 designates a custom ½" x 18" 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 this detail is correct.
- A75:** **Revised stainless steel edge to be 1/4"x18".**
- Q76:** Sheet A1.01c, CPD Desk/Ticket room 039 indicates a blow-up detail 9/A5.09. Sheet A5.09, detail 9 indicates "NOT USED". Please clarify.
- A76:** **This key should read 3/A5.12. Dimensional information will be added to this detail with the Issued for Construction set.**
- Q77:** Sheet A4.01, details 5 & 6 indicate what appears to be a stainless steel angle. Detail 5 provides a size for an angle, detail 6 indicates it to be a "trim" piece. Is it correct to assume the stainless steel acts as a trim piece and not a structural member in both details?
- A77:** **Yes, the stainless steel angle is a trim piece only.**
- Q78:** Sheet M2.01c has a note that reads, "Gas piping main. See civil dwg. for continuation." Civil drawing C3.01 shows the gas piping exiting the building, continuing west and then turning south to 76th street. Please confirm that the gas line piping from the building through the west side of the site to the project boundary line is part of this contract and will not be handled by People's Gas.
- A78:** **Peoples Gas will install the gas line from their point of connection to the gas meter within the building. This work will be under a separate contract with the PBC. Backfill and sidewalk replacement beyond the Construction Limit Line is also under a separate contract with the PBC. Sidewalk replacement and site finishes within the Construction Limit Line are to remain in the Building Contract.**
- Q79:** Sheet A4.04a details 3 and 4 show four ceiling reflectors contained within the stage area between column lines 19 and 20. To the south of column line 19 two additional ceiling reflectors are shown with no notation or any suspension system shown. The gym and stage reflected ceiling plan on sheet A1.12c the shows no such reflectors in front of the stage. We will proceed under the assumption that the reflectors will only be required in the stage area, and are excluded in the gym south of column line 19. Please confirm.
- A79:** **Provide the 2 additional ceiling reflectors south of column line 19 and 20 as shown on sheet A4.04a as part of building contract. Construction and suspension of the reflectors should match construction noted for the four reflectors above the stage. Refer to the RCP on sheet A1.12c for length of reflectors (these are shown dotted on the plan, but are not properly noted as reflectors.**
- Q80:** Drawing P1.02c shows a 6" storm up to roof drain (and also for overflow drain) at each location. Drawing P1.03c shows roof drains and overflow roof drains to be 4".

PUBLIC BUILDING COMMISSION OF CHICAGO

1. Should the roof drains and the overflow roof drains be 4" or 6"?
 2. Should the piping on the main level (P1.02c) be 6" with 4" rise pieces to the 4" drains?
- A80:** The piping on the main level (P1.02c) shall be 6" with 4" rise to the 4" roof drains.
- Q81:** P4.01 calls for an elevated vacuum breakers on SK-4's and HB-2's. No part number was found in the specs. Please provide a spec. manufacturer and a part / model number.
- A81:** Specification and manufacturer for vacuum breaker can be found on Section 15145. Model number shall be equal to Chicago Faucet model 892-CP
- Q82:** The pump schedule on sheet P4.01 calls for the HP-1 booster pump to have each pump be rated at 225 G.P.M., and 7.5H.P. Is this correct?
1. What is the total G.P.M. for both pumps?
 2. What is the required in / out header size?
 3. Is 7.5 H.P. for each pump correct?
 4. Are constant speed bypass starters & pressure reducing valves required?
- A82:** Yes, each pump shall be rated at 225 GPM and 7.5 HP.
1. The total GPM is 450 for both pumps.
 2. The required in/out header size is 6"
 3. Yes, 7.5HP for each pump is correct
 4. Constant speed bypass starters and pressure reducing valves are required per CPS standard.
- Q83:** Drawing P4.01, under specialty fixtures, lists a TMV-4. No TMV-4 was found on the drawings. Under lavatory / sinks (LAV-1), a TMV-2 is called for. TMV-2 is called to be located at emergency showers.
1. Should L-1 read, "Provide TMV-4"?
- A83:** Yes, L-1 shall be provided with TMV-4.
- Q84:** Sheet ES0.01 indicates underground feeders for Comcast and AT&T being stubbed out into South Jeffery Blvd It also shows these feeders extending to a utility pole across South Jeffery Blvd. What is the scope of work as it pertains to these feeders that is to be included as part of this contract? Same question applies to the ComEd service feeder - stub/cap into South Jeffery Blvd.?
- A84:** The contractors shall bring conduits from the MDF room to the property line, AT&T/Comcast will bring conduits from the pole to the property line. Contractor shall coordinate with ComEd where their feeders run in the street of Jeffery Blvd. E.C. shall provide concrete encased feeders from the ComEd vault out to the street. Refer to A74 for related info.
- Q85:** Sheet ES1.01 lists keynotes E1 thru E18. What drawing do these keynotes appear on? Several of the notes list Phase 1, Phase 2 & Phase 3 - please clarify the phased work, who is responsible?
- A85:** Disregard keynotes.
- Q86:** On sheet A5.01 Library 180 says it is to receive FP - 1 wall panels. However sheet A4.16 shows interior elevations of Library 180, but shows no FP - 1. Please provide sketch or direction as to which walls will receive FP - 1 in Library 180.
- A86:** Fabric wrapped panels not required at Library
- Q87:** On sheet A4.18 DTL. 6&8 show FP - 1, but which side of the line is the FP - 1? There is a 7' - 1" area and then a smaller area to the left of that. Please clarify.
- A87:** At all classroom elevations, provide fabric wrapped panels each side of tack board/chalkboard continuous to corner. Panel widths can be modified to meet mfr standard dimensions if necessary.
- Q88:** On sheet A4.18 DTL. 11 shows FP - 1 on the right side, are we to assume the left side is also FP - 1?
- A88:** Yes.

PUBLIC BUILDING COMMISSION OF CHICAGO

- Q89: On sheet A4.22 DTL. 6 show FP - 1. Does the FP - 1 go on the entire wall around the tack boards, marker board, and doors. Please clarify.
- A89: **Fabric wrapped panel not required at art room 240**
- Q90: On sheet A5.01 rooms 241 & 246 call for acoustical treatment. What is this material and where is it shown on the drawings?
- A90: **See A63**
- Q91: On sheet A5.01 rooms 242 & 254 call for FP - 1 at wall. Where is this shown on the drawings? Please provide more information.
- A91: **Fabric wrapped panels not required in these rooms.**
- Q92: Please reference drawing A4.05. Detail 1 at column lines 18 and 17 and between rows E and F show a total of four "coiling shutter gate typ." No specification section is provided for coiling shutter gate, and no door is referenced on the schedule. Please, provide clarification.
- A92: **These four doors should be called Folding Security Gates. Provide gates according to specification section 10610.**
- Q93: Drawings TR.01 and TR.02 show Orchestra Shell Towers. This item is not found in the Stage Rigging specifications. Should this item be excluded, or is there a specification for this item?
- A93: **Specification Section 11063 Orchestra Enclosure has been issued with this Addendum.**
- Q94: Sheet A5.01 calls out CT-1A, and CT-1B, CT 2, and CT3 by American Olean. American Olean is stating that tile colors A-76, A93, A98, R21, and R31 will be discontinued in the next month. This will discontinue these particular tiles. We will proceed with pricing the specified material under the assumption that an alternate material will be reselected at the current price. Please confirm that this is acceptable.
- A94: **This is acceptable.**
- Q95: The material designations on sheet A5.01 specify CPT-4 as "TBD". CPT-4 is called out in rooms 182, 198, and 190. Please provide us with the selection or a unit cost that should be carried for this carpet.
- A95: **CPT-4 to be equivalent to CPT-1. Color to be selected from manufacture's color selection.**
- Q96: Is site Concrete defined on Site Preparation Package drawing C2.01SP and High School drawings C2.01 part of Site Preparation Package or High School contract?
- A96: **All site finish materials including concrete walks are part of the Building Contract.**
- Q97: What finish elevation will Site Preparation contractor leave site at?
- A97: **Elevations are shown on drawings SE-1 which is part of the Addendum.**
- Q98: Detail 7 on A3.33 shows anodized aluminum vertical solar shades attached directly to the window wall/ curtainwall mullions; however there are no specification for these shades. Please provide a manufacturer or further information on these solar shades.
- A98: **Solar shade to be 1/2" thick x length shown anodized aluminum plate. Engineering and attachment detail to be by curtainwall manufacturer.**
- Q99: Is all of the waterproofing being provided at the sub-grade foundation walls of occupied spaces to be covered by 2" of polyisocyanurate insulation, or will it only be necessary to insulate 4'-0" down from the surfaces as shown on various wall sections? Example detail 5 on A3.01.

PUBLIC BUILDING COMMISSION OF CHICAGO

A99: Yes, provide insulation continuous to top of footing at foundation walls of occupied spaces. All wall sections to be updated with Issued for Construction set. Note that foundation insulation is extruded polystyrene as specified in section 07210.

Q100: Are all the interior handrails to be powder coated and all the exterior handrails to be stainless steel just like the Kelly Curie Gage Park High School? The drawings indicate stainless steel and powder coated handrails for the interior.

A100: Yes, powder-coated interior handrails and stainless steel exterior rails. This revision was noted on the Addendum 1 Drawing Description.

Q101: Does the Site Work Allowance of \$500,000 as defined in Section IV. Proposal and Execution Documents-for pages 13 thru 15 include all excavation for building not covered in Site Preparation Package, or is the site work allowance only Authorized Additional Excavation (see note 2 on page 15)?

A101: The site work allowance as indicated in Section IV is for additional work above and beyond the excavation and backfill limits shown on the contract documents, as part of this contract. Any and all additional excavation and backfill work, requires the Commission's written authorization prior to commencement of work.

All work covered under the site prep package is defined in drawing SE-1. The work covered under the site prep package is not part of the General Contractors contract.

List of Attachments;
Revised Drawing List
Revised BID FORM dated Aug 21, 2008

END OF ADDENDUM NO.2

PUBLIC BUILDING COMMISSION OF CHICAGO

BID FORM

AMOUNT	
Work	\$
Site Security Allowance	\$400,000.00
Site Work Allowances	\$500,000.00
Commission's Contingency Fund	\$1,300,000.00
CCTV Allowance	\$400,000.00
Electrical Switch Allowance	\$225,000.00
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>
--

Revised BID FORM dated Aug 21, 2008

PUBLIC BUILDING COMMISSION OF CHICAGO

SOUTH SHORE REPLACEMENT HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
SPECIFICATIONS		
00010 Table of Contents	N - note only	Added new specification Section 02315, Soil Management and Handling, Section 11063, Orchestra Enclosure and Section 11480, Aquatic Scoreboard.
02315 Soil Management and Handling	Y	Added new specification section.
07142 Hot Fluid-Applied Rubberized Asphalt Waterproofing	N - note only	Added the following product to Subparagraph 2.1.A.1.: "g. STRATASEAL HR, Cetco Building Materials Group."
09510 Acoustical Ceiling	Y	Revised/clarified the Acoustical Panel and Metal Suspension Systems requirements. Articles 2 and 2.3.
09965 Graffiti Resistant Coatings	N - note only	Deleted reference to "glazed face brick" and added reference to "dimension stone cladding" in Paragraph 1.1.A. Added related section to Paragraph 1.1.B.: "2. Stone cladding: Section 04851."
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.
11063 Orchestra Enclosure	Y	Added new specification section.
11480 Aquatic Scoreboard	Y	Added new specification section.
CIVIL		
C0.02	Y	Show termination of existing water service lines along Jeffery, 75th Street and vacated Euclid Avenue. Work to be performed as part of site preparation contract. Show pavement removal associated with installation of sewer and water service connections.
C0.03	Y	Indicate inlet protection for proposed catchbasins and trench drains
C2.01	Y	Revise grading at plaza area and ADA ramps. Indicate trench drains in plaza areas. Remove reference to Structural Drawings for loading dock driveway.
C2.02	Y	Provide enlarged details for ADA ramps
C3.01	Y	Delete notes indicating that utilities shown in half tone are to be installed during site preparation construction and requiring testing of water lines installed by others. Show all utilities as full tone indicating installation as part of this contract. Add trench drains to plaza areas along Jeffery at 75th and 76th Street. Indicate sidewalk and pavement removal and replacement to be provided as part of utility line installation.
C4.01	Y	Revise detail for permeable concrete pavers in parking lot
C5.01	Y	Remove NIC from details previously referencing work performed as part of site preparation contract.
LANDSCAPE		
LS 100	Y	Updated tree removal along Jeffrey Avenue.
LS 200	Y	Removed two trees to avoid conflict with gas lines and street lights. Changed tree spacing to 25' on center between trees.
LS 400	Y	Removed two trees to avoid conflict with gas lines and street lights. Changed tree spacing to 25' on center between trees.
LS 401	Y	Revised Plant List and Perennial Matrix Layout Notes
ARCHITECTURAL		
A1.01c	Y	Wall section tag 6/A3.04 has been relocated and a new wall section tag 6/A3.17 has been added. Partition types near stair L and pool mechanical have been revised to coordinate with structure. Revised partition type at vestibule(RM 061).
A1.11a,	Y	Removed drywall soffit at athletics storage and revised toilet head of detail.
A1.11c	Y	Added gym door head detail.
A1.12a,	Y	Revised ceiling construction at RM 108. Removed drywall soffit at computer laboratory. Revised beam drywall enclosure detail at library.
A1.12b	Y	Relocated ceiling radiant panels at offices along east exterior wall and revised soffit details. Removed radiant panels at store room.

PUBLIC BUILDING COMMISSION OF CHICAGO

SOUTH SHORE REPLACEMENT HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
A1.12c	Y	Updated diffuser location between corridor and ADA seating area and added soffit details.
A1.13a, A1.13b, A1.14a, A1.14b	Y	Updated beam drywall enclosure at student commons. Replaced cement plaster ceiling to drywall ceiling at toilet entries. Added soffit details.
A2.01, A2.02, A2.03, A2.03a, A2.03b	N - note only	Add general note " 3. Provide attachment details for all lighting, speakers and security devices mounted at exterior walls to architect / engineer's review.
A2.04	N - note only	Note for maple veneer transom to be revised to glass transom on 2/A2.04. Remove detail tag 9/A4.12 on 2/A2.04
A2.06	Y	Add note " 2-HR rated wall" on 1st floor wall at column line F at 2/A2.06. Note on insulated low E glass in 1/A2.06
A2.11	N - note only	Delete detectable warning at bottom landing on 3/A2.11 and relocate note " Provide detectable warning at top of all open stairs per CBC 18-11-1109-9.2.1" to top landing on 3/A2.11
A2.14	Y	Add dimensions and note for Stairs at mechanical room 251. See attached 7/A2.14.
A2.15	Y	Lower level plan and section 3 have been revised to coordinate with structure and mep.
A2.17	Y	General note "1. 4-HR rated unit battery for standby emergency illumination in the elevator car will be provided by elevator vendor as per elevator specs. Contractor must ensure that the unit battery is wired to the same branch as the cabin lights. " has been added. Section 6 and 8 have been revised.
A2.21	Y	Note has been revised on 3,4/A2.21 and General notes have been added.
A2.23, A2.24	Y	General: Located projection screens, diffusers, lighting fixtures, sprinklers in soffit details. Revised soffit size per mechanical and structural coordination. Added soffit and head details.
A3.04	Y	Detail #6: Redefine extent of 10" CMU wall. Detail #7: Redefine extent of concrete footing. Extend exterior foundation insulation down to footing, add new note. Detail #8: Redefine extent of 10" CMU wall. Redefine slab edge condition. Detail #9: Redefine extent of 10" CMU wall. Add structural beam at floor slab. Add elevation #2. Add Plan cuts #4, & 5, Add Detail #8.1.
A3.05	Y	Detail #7 & #8: Redefine roof deck condition at exterior wall. Add new notes.
A3.07	Y	Add additional elevation to #2. Add Plan cut #3. Add Detail #6 Detail #4: Redefine second floor condition. Add new notes. Detail #5: Complete wall section information. Add new notes.
A3.13	Y	Detail #6 & #7: Redefine roof deck condition at exterior wall. Add new notes.
A3.14	Y	Detail #3 & #4: Redefine second floor deck condition at exterior wall. Add new notes. Detail #5: Add new notes.
A3.17	Y	Detail #6: Add new wall section.
A3.21	Y	Add New Note in Note box, "X-out removed for all details".
A3.22	Y	Add New enlarged detail #6 & 7.
A3.33	Y	Details #8,9,10: Enlarged view port window to complete detail.
A4.01	N - note only	Replace note " Glass guardrail w/stainless steel shoe secure to resist lateral force req'd by CBC" to " Glass guardrail w/stainless steel shoe, see notes #1 & #2 this sheet" at detail 5/A4.01. Add general note "1. All glass railings shall comply with CBC code section 16(3-52-100) and with more stringent requirements specified in section 5721 which require the guardrails and handrails to withstand the following loads: A) Concentrated load of 200lbs at any point and any direction. B) Uniform load of 50lbs per lineal foot applied horizontally and concurrently with uniform load of 100lbs per lineal foot applied vertically downward. 2. Glass infill panels to withstand a concentrated load of 200lbs applied to any 1sf point in the system."
A4.10	N - note only	Replace note " Glass handrail w/stainless steel shoe " to " Glass handrail w/stainless steel shoe, see notes #11 & #12 this sheet" at detail 7/A4.10. Add general note "11. All glass railings shall comply with CBC code section 16(3-52-100) and with more stringent requirements specified in section 5721 which require the guardrails and handrails to withstand the following loads: A) Concentrated load of 200lbs at any point and any direction. B) Uniform load of 50lbs per lineal foot applied horizontally and concurrently with uniform load of 100lbs per lineal foot applied vertically downward. 12. Glass infill panels to withstand a concentrated load of 200lbs applied to any 1sf point in the system."
A4.12	Y	Dimension has been revised at 15/A4.12. General note 10 has been added.
A4.15	Y	37/A4.15 and 1/A4.15 have been revised. General note 10 has been added.
A4.21	N - note only	Add general note " 10. All glazing below 2'-0" A.F.F. must be safety glazing."
A4.22	Y	1,2,4 and 5/A4.22 have been revised.
A5.05	N - note only	Add general note " 7. All glazing below 2'-0" A.F.F. must be safety glazing."
STRUCTURAL		

PUBLIC BUILDING COMMISSION OF CHICAGO

SOUTH SHORE REPLACEMENT HIGH SCHOOL

DWG NO./ SPEC NO.	ISSUED	DESCRIPTION OF CHANGE
S1.01a	Y	Mechanical basin added. Surge tank area redesign. Top of footing along line B changed. Coordination with Archt'l and MEP drawings.
S1.01c	Y	Mechanical basin added. Surge tank area redesign. Coordination with Archt'l and MEP drawings.
S1.02a	Y	Revised area stair E per Archt'l drawings.
S1.02c	Y	Column G.2/11 moved. Revised cantilever slab edge between lines 16 and 16.3. Coordination with Archt'l and MEP drawings.
S1.02L	Y	Coordination with Archt'l and MEP drawings.
S1.05a	Y	Elevator A area revised per architectural drawings.
S3.05	Y	Section 10 was revised. Coordination with Archt'l and Civil drawings.
S3.11	Y	Details 5, 6 and 7 added. Coordination with Archt'l and MEP drawings.
S4.02	Y	Coordination with Archt'l and MEP drawings. No topping at mechanical area at stairs F and G.
S4.07	Y	Section 10 for Elevator A area was added.
MECHANICAL		
M1.02a	N - note only	Louwer at column line G between 19 and 20, to be changed to 7'-0" wide by 7'-4" tall. Portion to be blocked off by architectural brick, remaining free area to be at least 15.5 square feet.
ELECTRICAL		
NO CHANGE		
PLUMBING		
P1.00a	Y	Revised SE-1, SE-2, SP-1 and SP-2 locations
P1.00c	Y	Revised SP-3 location Revised EWC in Pool to EWC-2
P1.01a	Y	Revised SE-1, SE-2, SP-1, Water Heater (WH-1, WH-2, WH-3), Booster Pump (HP-1) and Water Meter locations
P1.01c	Y	Revised SP-3 location, Revised EWC-1 in pool into EWC-2
P4.01	Y	Revised SP-1 to a submersible pump
TECHNOLOGY		
T0.01	Y	Added ICC master and ICC remote to symbol list.
T0.05	Y	In detail #4, stated that the L.V.E.C. will provide all equipment noted in Item #9. Indicated additional conduit to be used for AT&T, Comcast and future.
T0.06	Y	Added second UTP Jack for MMTV.
T0.07	Y	Added detail 1, Intrusion Detection Schematic Riser Diagram and Detail 2, Roof Antenna Riser Diagram
T0.13	Y	New drawing, T0.13, Communication Riser Diagram
T1.01, T1.01a	Y	At the service entrance location indicated location of pull box in Mechanical Room to be used for distribution of conduit up to the MDF.
T1.02, T1.02a, T1.02b	Y	Moved location of ICC master to vault room 158 and ICC remote to vault room 154.
T2.01, T2.01C, T2.02, T2.02a, T2.02b	Y	Added note at alphone intercom locations, provide pull string with additional 5 ft. of cable to be coiled up in ceiling for future card reader.
THEATRICAL		
TR1.01	N - note only	Detail E1 Curtain Schedule: Change length of Set 5 and Set 6 Acoustic Curtain to 53'-0"
TR1.02	N - note only	Detail A1 Section: Change length of Acoustic Curtain to 53'-0" Detail A1 Section: Change length of Acoustic Curtain to 53'-0"
SITE PREPARATION		
THESE DRAWINGS ISSUED FOR REFERENCE ONLY Drawings bound separately and issued with separate cover sheet.		
SE-1	Y	Revised Soil Excavation drawing (previously issued with Site Preparation package)
ER-DE-1-TEMP ER-DE-2-TEMP	Y	New Earth Retention System drawings issued for reference.
DW-1	Y	New Dewatering System drawings issued for reference.

PUBLIC BUILDING COMMISSION OF CHICAGO

**ADDENDUM NO. 3 TO CONTRACT NO. 1473
FOR**

**SOUTH SHORE REPLACEMENT HIGH SCHOOL
1955 East 75TH ST.
NEW CONSTRUCTION
5130**

DATE: Wednesday, August 27, 2008

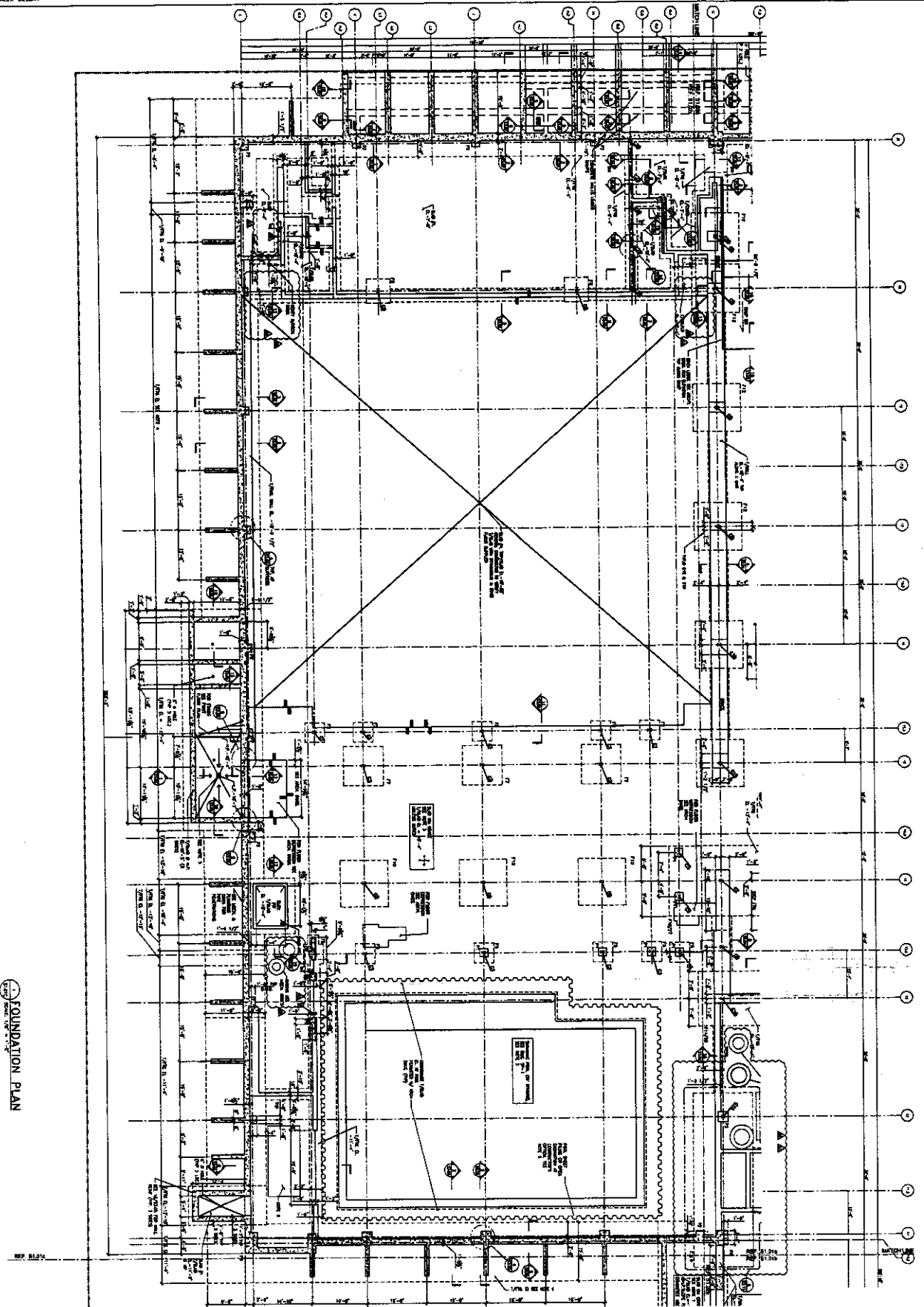
NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Change 1: Delete in its entirety drawing S1.01c issued in Addendum 2, replace with the attached revised drawing S1.01c (addendum 3, dated August 27, 2008).

List of Attachments:
S1.01c (addendum 3, dated August 27, 2008)

END OF ADDENDUM 3



FOUNDATION PLAN

1. SEE PLAN FOR ALL DIMENSIONS, UNLESS NOTED OTHERWISE.
 2. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 3. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.
 4. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.
 5. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.
 6. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.
 7. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.
 8. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.
 9. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.
 10. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.

FOUNDAZIONE

**SOUTH SHORE RENFACEMENT
 HIGH SCHOOL**

ARCHITECT: **PERKINS+WILL**
 ENGINEER: **ROBERTSON & MERRILL ENGINEERS, INC.**
 CONTRACTOR: **CHRYSLER GROUP**

PERKINS+WILL
 CHRYSLER GROUP
 ROBERTSON & MERRILL ENGINEERS, INC.
 CHRYSLER GROUP

CRS
 CHRYSLER GROUP
 ROBERTSON & MERRILL ENGINEERS, INC.
 CHRYSLER GROUP