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TO BE EXECUTED IN DUPLICATE

BOOK 1:

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

CONTRACT NO. 1494

**GWENDOLYN BROOKS COLLEGE PREPATORY ACADEMY
250 EAST 111th STREET
NEW CONSTRUCTION
PROJECT #05240**

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: Book1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts With Community Hiring Requirements" Book 2A "Standard Terms and Conditions Procedures Manual;" and Book 3 "Technical Specifications" and the Drawings.

AUGUST 2009(Rev. 1)

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I. INTRODUCTION

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

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

II. PROJECT INFORMATION

A. General Information

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

GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY
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NEW CONSTRUCTION
PROJECT #05240

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 and drawings, this project is comprised of additions to, and a partial renovation of an existing selective-enrollment, college preparatory high school. LEED Certification at the Silver level will be obtained under the LEED for Schools program. Work shall include two 2-story additions totaling approximately 105,000 square feet, and the renovation of approximately 6,700 square feet. The fully-accessible facility will include the following spaces:

Athletic Center: Gymnasium with Ticket and Concession Booths; Natatorium with six-lane, 25-meter pool; Three (3) Offices; Two Training Rooms; Two each of Men's and Women's' Locker Rooms; Fitness Room; Two each of Men's and Women's' Restrooms; Athletic Storage; Mechanical Rooms.

Performing Arts Center: Theatre with stage and theatrical rigging equipment, Scene Shop, Men's and Women's Dressing Rooms, Piano and Theatrical Storage, Control Room and Ticket Booth; Instrumental Music Room; Choral Music Room; Four Music Practice Rooms; Men's and Women's Restrooms; Mechanical Room.

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Library: Book stacks and Study Areas; One Computer Lab; Two Workrooms; Storage; Circulation Desk.

Renovation: Conversion of existing Library to Computer Labs and multi purpose Classroom; Conversion of two existing Music Classrooms to One Science Laboratory with Prep Room and One Art Studio; Addition of three batting cages to existing Gymnasium.

The extent of work for the mechanical systems includes new heating and ventilation systems for the swimming pool, one new boiler added to the existing central plant and two chillers replacing the existing equipment, which will serve the existing school and the new additions. A green roof equivalent to a minimum of 25% of the net roof area will be installed at the areas of new construction. All windows, whether punched, clerestory, or storefront openings, will include double-pane low-E glazing in thermally-broken aluminum frames, with the exception of the storefront at the Natatorium, which will require triple-pane low-E glazing.

The structural system will consist of load-bearing masonry exterior walls with a structural steel frame. Interior finishes will be CMU, structural glazed tile and gypsum board partitions; terrazzo, ceramic tile, VCT and carpet flooring, wood casework at Library; metal lockers.

A new parking lot will be constructed to the east of the new east addition. The lot will be enclosed with ornamental fencing and sliding gates. Additionally, two driveways for access to the existing and new parking lots will be constructed. Fully irrigated landscaped areas, utilizing native and adaptive vegetation will be added at each of two new entry plazas, as well as to the north east of the existing facility. A rain garden will be added, and an existing retention pond be re-configured to meet the necessary storm water management standards.

- 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: \$37,000,000.00 (excluding Allowances and Commission's Contingency Funds).
4. User Agency: Chicago Public School
5. Project is located in Wards: 9th
6. For purposes of the project community hiring requirement "Residents of the project community" shall mean persons domiciled within the Roseland Community Area as designated on Exhibit# 3 Community Area Map.
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
9. Online Construction Documents Available at: <http://www.drawingdepot.com/?PBC>

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10. Pre-Bid Meeting Date, Time, and Location: **Tuesday, January 12, 2010** at 10:00AM in the 2nd Floor Board Room, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602
11. *Mandatory Technical Review Meeting for invited Pre-qualified Bidders: **Thursday, January 14, 2010 at 12:30PM, In room CL115**
***NOTE:** Only Pre-qualified Bidders who attend the Technical Review will be eligible to bid.
12. Bid Opening Date and Time: **Tuesday, February 2, 2010 at 2:00PM**
13. Amount of Bid Deposit: **5% amount of bid**
14. Amount of Commission's Contingency Fund: **\$900,000.00**
15. Document Deposit: **N/A**
16. Cost for Additional Documents (per set): **At the Contractor's own expense.**
17. MBE/WBE Contract Goals: **24% MBE and 4% WBE**
18. Source of Funding: **Chicago Public Schools**

B. Time of Completion

Substantial Completion of the Work must be achieved no later than **(477)** Days after the Notice to Proceed.

C. Commission's Contingency Fund

1. The Commission's Contingency Fund for this project is: **\$900,000.00**
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) hard copy set of Drawings and Specifications for the execution of the Work. The Contractor is responsible for obtaining additional copies at its own cost.

E. Liquidated Damages

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

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

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

F. Prevailing Wage Rates

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

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III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

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

B. Interpretations of Addenda

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

C. Inspection of Site

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

D. Pre-Qualification of Bidders

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

E. Evidence of Continuing Qualifications of Bidder

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

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the Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.

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

F. Preparation of Bid

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

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G. Bid Deposit:

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

H. Bidder's Execution of Bid

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

I. Affidavit of Non-Collusion

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

J. MBE and WBE Commitments

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

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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. Local Business Subcontracting Participation and Community Hiring

In order to ensure that local businesses that provide subcontracting work to general contractors on Commission projects and residents of the project communities are provided with the opportunity to benefit from Commission contracts, the Commission requires the following:

1. **Local Subcontracting Requirement**
 - a. General contractors that are Local Businesses (as defined below) are required to award 25% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
 - b. General contractors that are not Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
 - c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.
2. **Community Residents Requirements:** At least 7.5% of the project labor must be performed by residents of the Project Community as defined in the Contract documents.
 - a. Two-thirds of the 7.5% (or 5%) of the aggregate hours of Work to be performed by Contractor and Subcontractors under this Contract may be complied with through new hires or current employees of the Contractor who are construction trade workers and residents of the Project Community.
 - b. One-third of the 7.5% (or 2.5%) of the aggregate hours of Work to be performed by the Contractor and Subcontractors under this Contract must be new hires who are residents of the Project Community and may be comprised of construction trade workers or jobsite support positions, including, but not limited to, security, data entry clerks, schedulers, traffic monitoring personnel, field engineer, superintendent, project manager and site administrative support staff.

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L. 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.

M. 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.

N. 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.

O. 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.

P. 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.

Q. 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

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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.

R. 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.

S. 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.

T. 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.

U. 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.

V. 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.

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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 payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

X. 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.

PUBLIC BUILDING COMMISSION OF CHICAGO
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Y. 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.

Z. 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, February 16, 2010 and that the bid may not be withdrawn until that time.**
3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

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IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1494, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), and Standard Terms and Conditions Procedures Manual (Book 2A) c), Technical Specifications (Book 3) , d), Plans and Drawings, and e). Addenda Nos. (None unless indicated here)

1, 2, 3

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.

BID FORM (REV-01)

	AMOUNT
Work	33,105,000.00
Site Work Allowance	\$500,000.00
Commission's Contingency Fund	\$900,000.00
CCTV-Security	\$300,000.00
Asbestos- and Lead-Containing Materials	\$50,000.00
TOTAL BASE BID	\$ 34,855,000.00

AWARD CRITERIA FIGURE

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

\$ 33,312,666.00

SURETY: Please specify full legal name and address of Surety: Continental Casualty Company <hr/> 333 South Wabash Avenue <hr/> Chicago, Illinois 60604 <hr/>

PUBLIC BUILDING COMMISSION OF CHICAGO
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SITE WORK ALLOWANCE

Item No.	Description of Work	Unit(s)	Unit Price
1	Loading, transportation and disposal of stockpiled contaminated soil	Tons	\$35.00
2	Excavation, loading, transportation and disposal of contaminated soil	Tons	\$45.00
3	Loading, transportation and disposal of stockpiled un-suitable soil	Tons	\$35.00
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	\$7.00
6	Excavate, load, place and compact on-site fill material	Cubic Yards	\$11.00
7	Demolition, removal, transportation and disposal of underground concrete footings and remnants.	Cubic Yards	\$30.00
8	UST Removal (Tank < 2000 gal capacity)	Each	\$3,000.00
9	UST Removal (Tank 3,000-5,500 gal capacity)	Each	\$5,000.00
10	UST Removal (Tank 6,000-10,000 gal capacity)	Each	\$8,000.00
11	UST Removal (Tank > 10,000-15,000 gal capacity)	Each	\$9,000.00
12	UST Removal (Tank > 15,000 gal capacity)	Each	\$12,000.00
13	UST tank sludge removal and disposal (55-gallon drum)	Drums	\$300.00
14	Bulk UST pump out (Liquids), including transportation	Gallons	\$0.60
15	Waste characterization sample analysis for disposal authorization for soils removed under Allowance Schedule	Sample	\$1,500.00
16	Water analysis for full MWRDGC contaminants List	Each	\$750.00
17	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	\$1,200.00
18	Contaminated water-hauling and disposal of drums	Drums	\$200.00
19	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	\$0.60
20	Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	\$0.10
21	Furnish, place and compact base material CA-1 Stone	Ton	\$16.00
22	Load on-site base materials, place and compact CA-1 Stone	Cubic Yards	\$8.00
23	Furnish, place and compact aggregate material CA-6	Ton	\$16.00
24	Excavate, place and compact on-site aggregate material CA-6	Cubic Yards	\$12.00

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25	Furnish, place and compact drainage material CA-7	Tons	\$16.00
26	Excavate, place and compact on-site drainage material CA-7	Cubic Yards	\$12.00
27	Furnish and place geotextile filter fabric	Square Yard	\$7.00
28	Site Survey - Survey crew for verification of excavation and backfill quantities	Each	\$1,500.00
29	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	\$165.00
30	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	\$220.00

Total Allowance Fund = \$500,000.00

NOTES:

1. All Work associated with the above allowance schedule shall be approved in writing by the 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 shown in the Plans and Specifications due to the presence of unsuitable soil materials as determined by the 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.

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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

Edward Johnson
Secretary

Richard M. Walby
Chairman

CONTRACTING PARTY
(Print or type names underneath all signatures)

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

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

If a Corporation:

By *Robert Zitek*

President Agent - Robert F. Zitek
Title of Signatory

ATTEST:
By *Carol M. Einfalt*

Secretary - Carol M. Einfalt
Title

CORPORATE SEAL

If a Partnership:

Partner

Address

Partner

Address

Partner

Address

If a Sole Proprietorship:

Signature

NOTARY PUBLIC

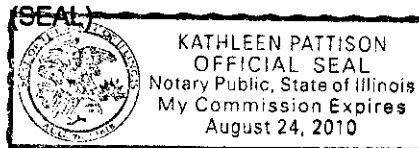
County of Cook State of IL

Subscribed and sworn to before me on this 4th day of February, 2010.

Kathleen Pattison

Notary Public Signature

Commission Expires: August 24, 2010



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

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

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

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04257

CERTIFICATE NUMBER: GC04257-6

FEE: \$ 2000

DATE ISSUED: 03/18/2009

DATE EXPIRES: 04/16/2010

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 Richard J. Monocchio.

Richard J. Monocchio
Commissioner

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

FHP Management, Inc. Manager for F.H. Paschen, S.N. Nielsen & Associates LLC,
a corporation duly organized and existing under the laws of the State of
Illinois and authorized to do business in the State of Illinois, which

resolutions were duly adopted at a duly called meeting of said board held on
June 11, 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 February 4th, 2010 to the
Public Building Commission of Chicago, for Contract No. 1494 of said Commission;

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

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

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

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

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said
corporation, this 4th day of February, 2010.

Carol M. Einfalt
Secretary - Carol M. Einfalt

CERTIFICATE

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

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

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

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

IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., Manager of F. H. Paschen, S.N. Nielsen & Associates, LLC., this 30th day of November, 2009.



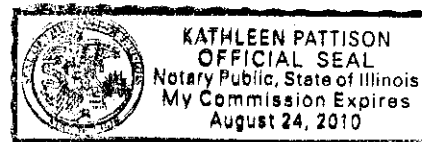
Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 30th day of November, 2009.



Kathleen Pattison
Notary Public



CERTIFICATE

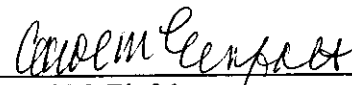
I do hereby certify that the following is a true, complete and correct copy of a Directive issued by FHP Management, Inc. on June 11, 2008.

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


Frank H. Paschen	Chairman, Director, Chief Executive Officer, Treasurer
James V. Blair	President
Carol M. Einfalt	Secretary

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

IN WITNESS WHEREOF I have hereunto set my hand and affixed the Corporate seal of said Corporation, this 16th day of July, 2008.



Carol M. Einfalt
Secretary



(Corporate Seal)

State of Illinois
County of Cook

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



Notary Public

 KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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 truck drivers. Watchmen and custodial workers are not creditable in the formula.

2. Award Criteria Formula

Line 1.	Base Bid, in figures	<u>34,855,000-</u>
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	0.40 <u>0.50</u>
Line 3.	Multiply Line 2 by Line 1 by 0.04	<u>697,100-</u>
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)	<u>0.50</u>
Line 5.	Multiply Line 4 by Line 1 by 0.03	<u>522,825-</u>
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50)	<u>0.50</u>
Line 7.	Multiply Line 6 by Line 1 by 0.01	<u>174,275-</u>
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10)	<u>0.025</u>

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Line 9.	Multiply Line 8 by Line 1 by 0.04	<u>34,855-</u>
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.10)	<u>0.10</u>
Line 11.	Multiply Line 10 by Line 1 by 0.03	<u>104,565-</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>0.025</u>
Line 13.	Multiply Line 12 by Line 1 by 0.01	<u>8,714-</u>
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	<u>1,542,334-</u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	<u>33,312,666.00</u>
Award Criteria Figure (Insert Line 15 of Award Criteria Formula):		\$ <u>33,312,666.00</u>

3. Community Hiring Bonuses

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

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

Definitions

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

"Residents of the project community" shall mean persons domiciled within the project area as stated in Section II.A.6., 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.

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,

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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 as a bonus to each subcontractor exceeding its subcontract commitments for minority or women employment, or both.

5. Reporting

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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.

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6. Major Trades

Asbestos Workers	Operating Engineers
Boiler Makers	Painters
Bricklayers	Pile Driver Mechanics
Carpenters	Pipe Fitters/Steam Fitters
Cement Masons	Plasterers
Electricians	Plumbers
Elevator Construction	Roofers
Glaziers	Sheet Metal Workers
Mechanists	Sprinkler Fitters
Machinery Movers	Steel Fabricators (in shop or on-site)
Ornamental Iron Workers	Technical Engineers
Lathers	Tuck Pointers

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

7. Trade Participation - For Information Only

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

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

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

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VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Non-collusion

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

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

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

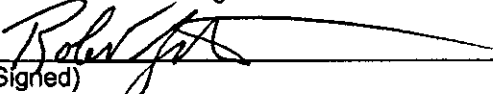
(2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

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

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

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

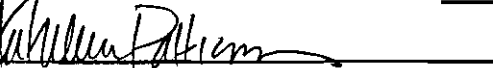
(6) The Bidder is not barred from bidding as a result of having violated *Illinois Criminal Code*, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the *Prevailing Wage Act*, 30 ILCS 570/0.01 through 570/7.


(Signed)

_____ Robert F. Zitek, Agent _____

(Title)

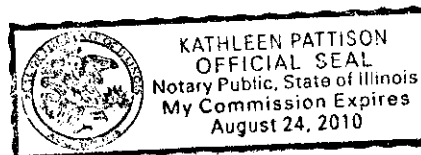
Subscribed and sworn to before me this 4th day of February 20 10



_____ Notary Public _____

(Title)

My Commission expires: August 24, 2010



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

N/A

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 _____
2. Address of joint venture _____

3. Phone number of joint venture _____
4. Identify the firms that comprise the joint venture

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

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

5. Nature of joint venture's business

6. Provide a copy of the joint venture agreement.
7. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE?
_____ %
8. Specify as to:
 - A. Profit and loss sharing _____ %
 - B. Capital contributions, including equipment _____ %
 - C. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

SCHEDULE B - Joint Venture Affidavit (2 of 3)

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

A. Financial decisions

B. Management decisions such as:

1) Estimating

2) Marketing and Sales

3) Hiring and firing of management personnel

4) Other

C. Purchasing of major items or supplies

D. Supervision of field operations

E. Supervision of office personnel

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

SCHEDULE B - Joint Venture Affidavit (3 of 3)

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

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

Name of Joint Venturer

Name of Joint Venturer

Signature

Signature

Name

Name

Title

Title

Date

Date

State of _____ County of _____

State of _____ County of _____

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

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

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

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

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

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

Notary Public

Notary Public

Commission expires:
(SEAL)

Commission expires:
(SEAL)

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM:

_____ MBE _____ WBE _____
(Name of MBE or WBE)

TO:

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

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

_____ a Sole Proprietor _____ 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.

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

**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:

Name of MBE/WBE Firm (Print)

Signature

Date

Name (Print)

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM:

Terra Demolition MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor

a Corporation

a Partnership

a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 10-9-2009. 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.

Selective Demolition

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

\$75,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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:

Terra Demolition
Name of MBE/WBE Firm (Print)
2/05/2010
Date
(847) 451-9301
Phone

Miguel Bueno
Signature
Miguel Bueno
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

Camie L. Rhee
Chief Procurement Officer

City Hall, Room 403
21 North LaSalle Street
Chicago, Illinois 60602
312) 744-4900
312) 744-0010 (FAX)
312) 744-2949 (TTY)
<http://www.cityofchicago.org>

October 9, 2009

Miguel Bueno, President
Terra Demolition, Inc. Terra Services, Inc.
2921 Ernst
Franklin Park, Illinois 60131

Annual Certificate Expires: October 1, 2010
Vendor Number: 50728021

Dear Mr. Bueno:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** 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, 2010**.

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:

Demolition

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,

Mark Hands
Managing Deputy Procurement Officer

MH/emc



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM: Atrium MBE _____ WBE X
(Name of MBE or WBE)

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated June 8 2009. 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.

Landscaping services

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. \$ 425,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

**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:

Atrium
Name of MBE/WBE Firm (Print)
2/4/2010
Date
(630)-739-5100
Phone

Kathleen Bruch
Signature
Kathleen Bruch
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)
MBE ___ WBE ___ Non-MBE/WBE ___



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

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

June 8, 2009

Kathleen Bruch, President
Atrium, Inc.
17113 West Davey Road
Lemont, Illinois 60439

Annual Certificate Expires:
Vendor Number:

May 1, 2010
50066508

Dear Ms. Bruch:

Congratulations on your continued eligibility for certification as a **WBE** by the City of Chicago. This **WBE** certification is valid until **May 1, 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **May 1, 2010**.

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:

Landscaping Service

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,

Mark Hands
Managing Deputy Procurement Officer

MH/la

IL UCP Host: CTA



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS PREPARATORY ACADEMY

SCHEDULE C - Letter of Intent from MBE/WBE

**To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

Name of Project: Gwendolyn Brooks Preparatory Academy

Project Number: 1494

FROM: Sanchez Paving Company, Inc. MBE WBE
(Name of MBE or WBE)

TO: FH Paschen 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 September 9, 2009. 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.

Asphalt Paving

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

\$150,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS PREPARATORY ACADEMY

**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:

Sanchez Paving Company

Name of MBE/WBE Firm (Print)

February 4, 2010

Date

708-333-1300

Phone



Signature

Tim Waters

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print) Signature

Date Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

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

<http://www.cityofchicago.org>

September 9, 2009

Otoiniel Sanchez, President
Sanchez Paving Company
16309 S. Crawford
Chicago, Illinois 60428

Annual Certificate Expires: September 1, 2010
Vendor Number: 1064821

Dear Mr. Sanchez:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **September 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **September 1, 2010**.

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:

**Excavating; Paving and Asphalt Sealing; Snow Removal; Equipment Rental;
Trucking**

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,

Mark Hands
Managing Deputy Procurement Officer

MH/emc

IL UCP HOST: METRA



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM:
E. E. BAILEY BUILDING MATERIAL & SUPPLIES, INC. MBE XXX WBE _____
(Name of MBE or WBE)

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated SEPTEMBER 25, 2009. 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.
CONSTRUCTION SUPPLIES

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.
\$673,000.00 - SIX HUNDRED SEVENTY-THREE THOUSAND DOLLARS & NO/100

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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:
E. E. BAILEY BUILDING MATERIAL & SUPPLIES, INC.

Name of MBE/WBE Firm (Print)

FEBRUARY 5, 2009

Date
(773) 264-9425

Phone



Signature

EDNA E. BAILEY, PRESIDENT

Name (Print)

IF APPLICABLE:

By:

Date

Phone

Name (Print)

MBE _____ WBE _____ Non-MBE/WBE _____



Septemb 25, 2009

City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Jamie L. Rhee
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

Edna E. Bailey, President
E.E. Bailey Building Material & Supplies, Inc.
741 West 115th Street
Chicago, Illinois 60628

Annual Certificate Expires:
Vendor Number:

July 1, 2010
1030552

Dear Mrs. Bailey:

Congratulations on your continued eligibility for certification as a **MBE/WBE** by the City of Chicago. This **MBE/WBE** certification is valid until **July 1, 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **July 1, 2010**.

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 Construction Materials, Supplies and Equipment;
Masonry, Concrete, HVAC Supplies; Windows, Fire Extinguishers,
Doors, Glass; Cement Mix, Ready Mix Mortar, Crushed Stones,
Bricks, Paint, Environmental Materials (Lead Abatement),
Steel; Pool Equipment; Drywall; Carpet, Aluminum Siding,
Cabinetry, Millwork, Plumbing Equipment, and general Hardware**

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,

Mark Hands
Managing Deputy Procurement Officer

MH/ds



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM: Architectural Systems Inc. MBE WBE
(Name of MBE or WBE)

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

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

a Sole Proprietor a Corporation
 a Partnership a Joint Venture

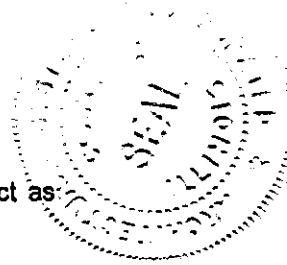
The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 2-9-2009. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Glass Supply

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

\$ 450,000.-



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

**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:

Architectural Systems Inc. James M Chavez
Name of MBE/WBE Firm (Print) Signature
2/3/10 JAMES M CHAVEZ

Date
2 23 2010

Name (Print)

Phone

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>



February 9, 2009

James M. Chavez, President
Architectural Systems, Inc.
400 West Huron Street
Chicago, Illinois 60610

Annual Certificate Expires:
Vendor Number:

November 1, 2009
1050354

Dear Mr. Chavez:

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

Supplier of Glass and Mirrors; Installation of Aluminum Window, Doors, Storefronts, Panels, Curtain Walls; Installation of Windows

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,

Mark Hands
Managing Deputy Procurement Officer

MH/rg





CITY OF CHICAGO
OFFICE OF COMPLIANCE

November 16, 2009

James Chavez
Architectural Systems Inc.
445 East Illinois, Suite 347
Chicago, IL 60611

Via U.S. Mail and Fax (312-620-2211)

Dear Mr. Chavez:

In order to facilitate the transition of the City's Minority and Women Owned Business Enterprise (MBE/WBE) program from the Department of Procurement Services to the Office of Compliance, we are granting Architectural Systems Inc. a courtesy extension of your MBE. This extension means that the next No Change Affidavit or Continued Eligibility Affidavit for Architectural Systems Inc. will be due on June 30, 2010.

You will receive additional information from this Office prior to June 30, 2010 regarding your MBE renewal. In the mean time if you have any questions about this courtesy extension please contact our office:

City of Chicago
Office of Compliance
333 State Street, Suite 340
Chicago, IL 60604
Telephone: 312-747-7776
Email: integrity@cityofchicago.com

Sincerely,

A handwritten signature in cursive script, appearing to read "Mary S.", written in black ink.

Mary Elliott
Acting Managing Deputy Director

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM:

Alliance Drywall + Acoustical, Inc. MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor a Corporation
 a Partnership a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 1-15-09 + as extended. 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.

Furnish + install Drywall + Acoustical Ceilings

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

\$1,135,000

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

**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:

NIA

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:

Alliance Driveway + Acoustical, Inc. [Signature]
Name of MBE/WBE Firm (Print) Signature
2-4-10 Arthur Jimenez
Date Name (Print)
630-451-7073
Phone

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>

January 15, 2009

Arthur Jimenez
Alliance Drywall and Acoustical d/b/a Alliance CMS
1080 Tower Lane
Bensenville, IL 60106

Annual Certificate Expires: February 1, 2010
Vendor Number: 52373021

Dear Mr. Jimenez:

We are pleased to inform you that **Alliance Drywall and Acoustical d/b/a Alliance CMS** has been certified as a **Minority Business Enterprise (MBE)** by the City of Chicago. Pursuant to City of Chicago MBE/WBE Rules and Regulations, this **MBE** certification is valid until **February 1, 2014** based upon an agreement with the Chicago Minority Business Development Council (**CMBDC**); however your firm must be re-validated annually. Your firm's next annual validation is required by **February 1, 2010**.

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 the **CMBDC** or 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 improprieties.

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:

Drywall and Insulation Contractors (238310), Industrial Building Construction (236210), Commercial and Institutional Building Construction (236220)

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,

Mark J. Hands
Managing Deputy Procurement Officer



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM:

FULLERTON INDUSTRIAL SUPPLY MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor
 a Partnership

a Corporation
 a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 6-15-09. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

PLUMBING & ELECTRICAL SUPPLIES

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

\$ 1,384,000.00 N30

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

**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:

FULLERTON INDUSTRIAL SUPPLY

Name of MBE/WBE Firm (Print)

2-4-10

Date

773-525-3003

Phone


Signature

LAUREN BELLAGAMBA

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 15, 2009

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

Annual Certificate Expires: June 1, 2010
Vendor Number: 51469027

Dear Ms. Bellagamba:

Congratulations on your continued eligibility for certification as a **MBE/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, 2010**.

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,

Mark Hands
Managing Deputy Procurement Officer

MH/cc



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

FROM:

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

TO:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 7-1-2010. 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

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

\$ 975,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

**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:

TelePlus, Inc.
Name of MBE/WBE Firm (Print)
February 5, 2010
Date
(630) 543-3066
Phone


Signature
Debra L. Naybar
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)
MBE WBE Non-MBE/WBE



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

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

<http://www.cityofchicago.org>

July 21, 2009

Debra Naybar
TelePlus, Inc.
724 Racquet Club Drive
Addison, IL 60101

Annual Certificate Expires: July 1, 2010
Vendor Number: 1030257

Dear Ms. Naybar:

Congratulations on your continued eligibility for certification as a **WBE** by the City of Chicago. This **WBE** certification is valid until **July 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **July 1, 2010**.

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:

**Voice/Data Low Voltage Cabling Systems;
Electrical, Paging Systems; Card Access Systems;
CCTV; Telephone Systems**

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,

Mark Hands
Managing Deputy Procurement Officer

MH/bc



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494

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

Schedule C and The Backup Must Be Submitted with you Bid

Name of Project: PBC-Gwendolyn Brooks College Preparatory Academy

Project Number: 1494

From:

T.V.S. Mechanical Inc. MBE X WBE _____
(Name of MBE/WBE)

To:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification, dated July 17, 2010. In addition, in the case of 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 connections with the above-named project.

HVAC Work

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

\$4.5M \$4,500,000.00

Net 30 – Progress Invoicing

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C

Letter of Intent from MBE/WBE

To Perform As

Subcontractor, Subconsultant, and/or Material supplier (2 of 2).

Partial Pay Items

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

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

Sub-Subcontracting Levels

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

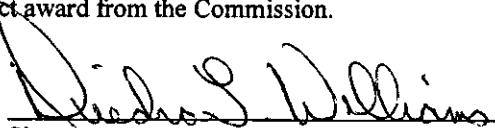
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

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

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

By:

T.V.S. Mechanical, Inc.
Name of MBE/WBE Firm (Print)


Signature

1/28/2010
Date

Diedra L. Williams
Name (Print)

(773) 481-1717
Phone

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>

July 17, 2009

Silias L. Williams, President
T,V.S. Mechanical, Inc.
3109 North Cicero Avenue
Chicago, Illinois 60641

Annual Certificate Expires: July 1, 2010
Vendor Number: 1047133

Dear Mr. Williams:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **July 1, 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **July 1, 2010**.

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:

**Mechanical Pipe Insulation; Mechanical Pipe Contractor;
Heating, Ventilation and Air Conditioning Contractor**

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

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

Sincerely,

Mark Hands
Managing Deputy Procurement Officer

MH/emc

IL UCP HOST: METRA



PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks Preparatory Academy

STATE OF ILLINOIS }
 } SS
 COUNTY OF COOK }

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the

Agent, Robert F. Zitek
 Title and duly authorized representative of

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

Name of General Contractor whose address is
8725 W. Higgins Road, Suite 200

in the City of Chicago, State of Illinois

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

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
Terra Demolition, Inc.	Demolition	\$ 75,000	\$
Atrium, Inc.	Landscaping Service	\$	\$ 425,000
Sanchez Paving Company	Asphalt Paving	\$ 150,000	\$
E.E. Bailey Building Material & Supplies	Construction Supply	\$ 673,000	\$
Architectural Systems, Inc.	Glass Supply	\$ 450,000	\$
Alliance Drywall and Acoustical	Drywall & Acoustical Ceilings	\$ 1,135,000	\$
Fullerton Industrial Supply	Construction Supply	\$ 1,384,000	\$
Total Net MBE/WBE Credit		\$ Page 1 of 2	\$
Percent of Total Base Bid		%	%

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.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Name of Project: Gwendolyn Brooks Preparatory Academy

STATE OF ILLINOIS }
 } SS
 COUNTY OF COOK }

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the

Robert F. Zitek, Agent
 Title and duly authorized representative of

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

Name of General Contractor whose address is
8725 W. Higgins Rd., Suite 200

in the City of Chicago, State of Illinois

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

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
Teleplus, Inc.	Electrical	\$	\$ 975,000
T.V.S. Mechanical, Inc.	HVAC	\$ 4,500,000	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
Total Net MBE/WBE Credit		\$ 8,367,000	\$ 1,400,000
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. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

SUB-SUBCONTRACTING LEVELS

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

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

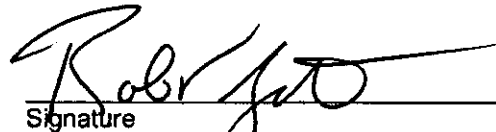
If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above.

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

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

By:

F. H. Paschen, S. N. Nielsen & Associates LLC
Name of Contractor (Print)
February 5, 2010
Date
773-444-3474
Phone



Signature
Robert F. Zitek, Agent
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone/FAX

Signature

Name (Print)
MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

SCHEDULE E - Request for Waiver from MBE/WBE Participation

N/A

Date: _____

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

Dear Mrs. Cabonargi:

RE: Contract No. _____

Project Title: _____

In accordance with Section 23.01.7, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions. 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 23.01.7 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. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

Affidavit Of Uncompleted Work

SEE ATTACHED AFFIDAVIT

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						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the GC						
Uncompleted Dollar Value if Firm is a Subcontractor						
TOTAL VALUE OF ALL WORK						

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

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

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



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2010

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

PART I. WORK UNDER CONTRACT

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

	1	2	3	4	
County and Section Number	Terminal 1 & 2 Reloc	Juarez H.S.	Red/Blue Line - Es	Route 41 Relocate	
Contract With	CDOA	CPS	CTA	CDOT	
Estimated Completion Date	February 8, 2008	Dec 2009	October 2011	Dec 01, 2008	
Total Contract Price	\$92,592,553	\$23,025,530	\$16,706,317	\$17,108,819	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$806,370	\$5,985,293	\$3,180,117	\$1,691,579	\$286,399,989
Uncompleted Dollar Value if Firm is the Subcontractor					\$1,076,523
			Total Value of All Work		\$287,476,512

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

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

					Accumulated Totals
Earthwork				\$0	\$5,039,600
Portland Cement Concrete Paving					\$6,368,137
HMA Plant Mix					\$0
HMA Paving					\$0
Clean & Seal Cracks/Joints					\$0
Aggregate Bases & Surfaces				\$0	\$0
Hwy, R.R. & Wtrwy Strctrs					\$5,242,600
Drainage					\$50,000
Electrical					\$0
Cover and Seal Coats					\$0
Misc. Concrete Construction				\$0	\$15,129,600
Landscaping					\$0
Fencing					\$0
Guardrail					\$0
Painting					\$0
Signing					\$0
Fabrication					\$0
Cold Milling, Planning & Rotomilling					\$0
Demolition					\$1,941,047
Pavement Markings (Paint)					\$0
Other Construction (List)					\$1,855,743
Building Construction		\$472,932	\$182,677		\$41,349,191
					\$0
Totals	\$0	\$472,932	\$182,677	\$0	\$76,975,918

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4
Subcontractor	Garth Masonry	Acorn Fence	DLZ	Benchmark
Type of Work	Masonry, Concrete	Fence	Survey	Sewer
Subcontract Price	\$6,983,774	\$11,300	\$50,000	\$6,461,803
Amount Uncompleted	\$0	\$0	\$41,073	\$225,512
Subcontractor	Midwest Wrecking	BSB Development	MJC	Brandenburg
Type of Work	Demolition	Excavation	Demolition	Demolition
Subcontract Price	\$385,000	\$1,063,545	\$103,755	\$1,945,789
Amount Uncompleted	\$0	\$466,300	\$7,890	\$0
Subcontractor	C.L. Bec	LPS Pavement	Garth	Sanchez
Type of Work	Carpentry	Brick pavement	Demolition	Paving
Subcontract Price	\$920,886	\$108,000	\$674,146	\$15,960
Amount Uncompleted	\$0	\$108,000	\$22,223	\$15,960
Subcontractor	Thatcher Engineer	Revcon	U S Architectual	Midwest Fence
Type of Work	Bracing/Rention	Caisson	Steel	Fence
Subcontract Price	\$1,392,068	\$496,920	\$1,501,701	\$9,600
Amount Uncompleted	\$0	\$0	\$203,147	\$0
Subcontractor	Dynamic Wrecking	Harrington Exc	Q C Enterprize	Mega Steel
Type of Work	Excavation	Site util	Terrazzo	Reinforcing Steel
Subcontract Price	\$850,000	\$202,850	\$40,000	\$76,418
Amount Uncompleted	\$28,374	\$47,075	\$4,870	\$0
Subcontractor	Enviroplus, Inc	Degrat	EVC	Midwest Forestree
Type of Work	Abatement	Concrete	Paint	Clearing
Subcontract Price	\$105,355	\$739,440	\$99,563	\$9,600
Amount Uncompleted		\$45,300	\$12,000	\$0
Subcontractor	Era Valdiva Contra	Carlo Steel	Commonwealth	Air Preessure Damp
Type of Work	Paint	Steel	Downspouts	Damproofing
Subcontract Price	\$391,179	\$3,608,465	\$59,498	\$5,850
Amount Uncompleted	\$0	\$208,278	\$3,775	\$0
Subcontractor	Edward Gillen	Pederson	Admiral Heating	Ludwig
Type of Work	Piling	Landscape	HVAC	Explosives
Subcontract Price	\$1,414,015	\$115,000	\$19,000	\$5,850
Amount Uncompleted	\$0	\$115,000	\$0	\$0
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$44,535,200	\$11,677,285	\$10,271,415	\$1,857,713
Amount Uncompleted	\$777,996	\$4,522,408	\$2,702,462	\$1,450,107
Total Uncompleted	\$806,370	\$5,512,361	\$2,997,440	\$1,691,579

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



Illinois Department of Transportation

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

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

PART I. WORK UNDER CONTRACT

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

	5	6	7	8	9
County and Section Number	Peterson Elm Sch	Tri-State TollwayNE	Recon. 75th & 79th	Brighton Park	SB Tri State I-294
Contract With	Chicago Pub Sch	Illinois Tollway	Metra	PBC	Illinois Tollway
Estimated Completion Date	December, 2008	Nov. 15, 2009	Feb. 2010	June, 2010	Dec.13, 2009
Total Contract Price	\$14,944,131	\$52,888,374	\$5,698,000	\$22,989,000	\$39,029,099
Uncompleted Dollar Value if Firm is the Prime Contractor	\$109,907	\$10,045,062	\$881,512	\$18,627,585	\$7,381,852
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork		\$50,000	\$25,000		\$10,000
Portland Cement Concrete Paving		\$750,000			\$1,685,040
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					\$1,250,000
Drainage			\$50,000		
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction		\$120,000			\$500,000
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction				\$2,400,000	
Totals	\$0	\$920,000	\$75,000	\$2,400,000	\$3,445,040

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

Part III. Work Subcontracted to Others.

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

	5	6	7	8	9
Subcontractor	Eason	Central	Highway Tech	C Szabo	Kapur
Type of Work	Abatement	Asphalt	Traffic Con	Utility	Survey
Subcontract Price	\$167,140	\$5,993,095	\$38,000	\$384,068	\$256,200
Amount Uncompleted	\$1,282	\$1,710,229	\$8,936	\$252,000	\$51,240
Subcontractor	Technica	Area	Araiza	Wingren	Arrow Road
Type of Work	Demolition	Erection	Concrete	Landscape	Asphalt
Subcontract Price	\$220,846	\$415,730	\$33,240	\$309,434	\$3,860,500
Amount Uncompleted	\$0	\$2,971	\$9,310	\$309,434	\$1,672,656
Subcontractor	Abiltiy Rockroad	Acura	Mega Steel	Beverly	American Restorati
Type of Work	Asphalt	Misc Concrete	Reinforcing	Asphalt	Restoration
Subcontract Price	\$45,963	\$6,314,554	\$68,625	\$17,445	\$33,492
Amount Uncompleted	\$0	\$643,187	\$9,077	\$17,445	\$31,710
Subcontractor	Arc	Omega	Amerian Restorato	Universal	Omega Demo
Type of Work	Underground	Demolition	Restoration	Misc Metal.	Demolition
Subcontract Price	\$389,991	\$553,294	\$2,213,770	\$119,000	\$698,110
Amount Uncompleted	\$0	\$16,860	\$246,441	\$119,000	\$268,358
Subcontractor	Atrium	Crown	Crown	Kremer Davis	Diamond Coring
Type of Work	Landscape	Paint	Paint	Glass	Concrete Cutting
Subcontract Price	\$94,630	\$116,959	\$100,400	\$76,000	\$115,808
Amount Uncompleted	\$0	\$100,765	\$27,050	\$75,000	\$70,165
Subcontractor	Fiberwrap	Western Remac	Hecker	L B Hall	Vixen
Type of Work	Concrete	Signage	Electrical	Fire protection	Curb and Gutter
Subcontract Price	\$251,448	\$450,113	\$141,700	\$152,000	\$267,481
Amount Uncompleted	\$0	\$178,362	\$41,670	\$74,000	\$101,191
Subcontractor	Metal Erectors	American	Quinco Steel	Just rite	Aldridge
Type of Work	Metal	Restoration	Erector	Accoustical Clg	Electrical
Subcontract Price	\$58,500	\$68,516	\$88,750	\$305,000	\$668,820
Amount Uncompleted	\$0	\$55,478	\$4,438	\$305,000	\$255,075
Subcontractor	A-1	Quality Saw & Seal		Mid America	Illini Fence
Type of Work	Roofing	Saw Cut		Elevator	Fence
Subcontract Price	\$390,728	\$138,013		\$160,000	\$120,139
Amount Uncompleted	\$44,778	\$62,929		\$159,000	\$79,577
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$11,231,766	\$12,593,942	\$1,219,773	\$18,466,053	\$16,950,434
Amount Uncompleted	\$63,847	\$6,354,281	\$459,590	\$14,916,706	\$1,406,840
Total Uncompleted	\$109,907	\$9,125,062	\$806,512	\$16,227,585	\$3,936,812

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



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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	10	11	12	13	14
County and Section Number	Item 1A	Willow Road	Midway - Concours	Lake St. Column R	Washington St.
Contract With	IDOT	ISTHA	CDOA	CDOT	Lake Cty Gr.
Estimated Completion Date	June 1, 2010	June 30, 2008	Feb. 2010	June 1, 2011	Oct. 31, 2009
Total Contract Price	\$2,219,580	\$25,598,674	\$26,344,000	\$6,623,287	\$4,859,549
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,112,000	\$10,000	\$6,826,656	\$6,623,287	
Uncompleted Dollar Value if Firm is the Subcontractor					\$1,076,523

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

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

Earthwork	\$50,000			\$300,000	
Portland Cement Concrete Paving	\$1,062,000				\$738,097
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					\$250,000
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction				\$350,000	
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition				\$325,000	
Pavement Markings (Paint)					
Other Construction (List)				\$1,100,000	
Building Construction			\$1,735,240		
Totals	\$1,112,000	\$0	\$1,735,240	\$2,075,000	\$988,097

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

Part III. Work Subcontracted to Others.

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

	10	11	12	13	14
Subcontractor		Peter Baker	Universal Security	Metropolitan Steel	Area
Type of Work		Asphalt	Security	Steel Erection	Steel Erection
Subcontract Price		\$1,365,496	\$50,000	\$1,799,000	\$94,511
Amount Uncompleted		\$0	\$50,000	\$1,799,000	\$0
Subcontractor		Jabco	Quality Exc.	A C Iron	Rampart Hydro
Type of Work			Excavation	Rebar Erection	Hydro Demo
Subcontract Price		\$327,536	\$682,637	\$52,086	\$29,400
Amount Uncompleted		\$0	\$56,564	\$52,086	\$784
Subcontractor		Araiza Corp	Foundation Drilling		Mitchell Steel, Inc.
Type of Work		Concrete work	Cassions		Rebar
Subcontract Price		\$636,807	\$18,000		\$41,385
Amount Uncompleted		\$0	\$0		\$2,090
Subcontractor		Hecker and Co.	Chakra		Quality Saw & Seal
Type of Work		Electrical	Misc Carpentry		Concrete Sawing
Subcontract Price		\$2,253,988	\$905,000		\$91,827
Amount Uncompleted		\$0	\$279,000		\$750
Subcontractor		GFS	Performance Plumb		Vixen
Type of Work		Fence & Guardrail	Plumbing		Misc Concrete
Subcontract Price		\$409,692	\$920,688		\$466,671
Amount Uncompleted		\$0	\$420,688		\$84,802
Subcontractor		Natural Creations	Just Rite		
Type of Work		Landscape	Accoustical Tile		
Subcontract Price		\$235,575	\$62,900		
Amount Uncompleted		\$0	\$34,970		
Subcontractor		Lucky Charm	Unistrut International		
Type of Work		Clearing	Unistrut		
Subcontract Price		\$51,869	\$71,000		
Amount Uncompleted		\$0	\$20,000		
Subcontractor		Area Equipment	Municapl Elevator		
Type of Work		Steel erection	Elevator		
Subcontract Price		\$325,673	\$194,000		
Amount Uncompleted		\$0	\$91,200		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$1,107,580	\$9,138,564	\$18,659,100	\$3,926,086	\$0
Amount Uncompleted	\$1,107,580	\$10,000	\$4,138,994	\$2,697,201	\$0
Total Uncompleted	\$1,107,580	\$10,000	\$5,091,416	\$4,548,287	\$88,426

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



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2010

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PART I. WORK UNDER CONTRACT

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

	Pending	16	17	18	19
County and Section Number	Cont. 04-201-4F	Belmont/Fullerton	9th District Police	Upper DesPlaines	Southwest Middle
Contract With	MWRDGC	CTA	PBC	MWRDofGC	PBC
Estimated Completion Date	Jan 1, 2011	February 2010	December 2009	May 2009	Oct 1, 2009
Total Contract Price	\$54,898,250	\$104,626,424	\$28,977,000	\$8,787,962	\$29,390,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$54,898,250	\$2,855,525	\$192,712	\$6,164,898	\$939,000
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork	\$3,888,000				
Portland Cement Concrete Paving	\$405,000				
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction	\$11,097,000				
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction		\$500,000		\$1,788,938	\$75,000
Totals	\$15,390,000	\$500,000	\$0	\$1,788,938	\$75,000

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Part III. Work Subcontracted to Others.

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

	15	16	17	18	19
Subcontractor		Dynamic Wrecking	Superior FI	Falk	M T Transit
Type of Work		Demolition	Flooring	Survey	Excavation
Subcontract Price		\$4,207,041	\$62,430	\$65,596	\$416,968
Amount Uncompleted		\$4,039	\$0	\$0	\$0
Subcontractor		Case Foundation	T & D	Harrington	Flk Engineer
Type of Work		Cassions	Excavating	Excavation	Survey
Subcontract Price		\$4,337,441	\$2,558,000	\$170,415	\$56,876
Amount Uncompleted		\$86,676	\$0	\$0	\$0
Subcontractor		Civil Contr.	Cabo	Accu Paving	Pederson
Type of Work		Utilities	Sewer	Asphalt	Landscape
Subcontract Price		\$795,000	\$275,688	\$15,500	\$448,262
Amount Uncompleted		\$54,162		\$15,500	\$1,956
Subcontractor		A & H	MG Electric		Degraf
Type of Work		Plumbing	Electrical		Concrete
Subcontract Price		\$411,094	\$4,397,864		\$1,619,618
Amount Uncompleted		\$244,545	\$146,437		\$0
Subcontractor		Just Rite	Nikolas	M A Steel	All Masonry
Type of Work		Accoustical	Paint	Rebar	Masonry
Subcontract Price		\$19,308	\$103,688	\$15,000	\$4,184,194
Amount Uncompleted			\$0	\$11,975	\$52,414
Subcontractor		Chappel West, Inc.	Weis	Acura	Metropolitan Steel
Type of Work		Metal Bldg	Stone	Misc Conc.	Steel
Subcontract Price		\$247,947	\$6,995	\$24,246	\$2,937,100
Amount Uncompleted		\$0	\$0	\$0	\$5,841
Subcontractor		Brand	Kone	F & B	WEB
Type of Work		Scaffolding	Elevator	Masonry	Misc Metal
Subcontract Price		\$4,772	\$91,095	\$23,900	\$356,007
Amount Uncompleted		\$0	\$0	\$23,900	\$4,180
Subcontractor		Break thru	Mid America	Atlantic Painting	L B Hall
Type of Work		Demolition	Elevator	Paint	Spray Fireproofing
Subcontract Price		\$353,400	\$128,650	\$260,000	\$98,000
Amount Uncompleted		\$0	\$0	\$260,000	\$0
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$39,508,250	\$56,377,990	\$14,057,537	\$7,929,024	\$16,267,211
Amount Uncompleted	\$39,508,250	\$1,966,103	\$46,275	\$4,064,585	\$799,609
Total Uncompleted	\$39,508,250	\$2,355,525	\$192,712	\$4,375,960	\$864,000

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



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2010

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PART I. WORK UNDER CONTRACT

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

	20	21	22	23	24
County and Section Number	3 Station - Brown L	5 Station - Brown L	N B - I-94	O'Hare MP-JOC	SB I-94, I-07-5221
Contract With	CTA	CTA	ISTHA	CDOT	ISTHA
Estimated Completion Date	Sept 2008	August 2007	Dec. 19, 2009	January 2008	Nov. 21, 2008
Total Contract Price	\$47,911,454	\$20,676,519	\$29,268,849	\$10,000,000	\$25,174,444
Uncompleted Dollar Value if Firm is the Prime Contractor	\$861,798	\$100,369	\$7,313,287	\$558,640	\$1,126,213
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork			\$150,000		
Portland Cement Concrete Paving			\$1,728,000		
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					\$25,000
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction			\$754,000		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					
Totals	\$0	\$0	\$2,632,000	\$0	\$25,000

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Part III. Work Subcontracted to Others.

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

	20	21	22	23	24
Subcontractor	Gillen	Alpine Demol	Curran		Kapur
Type of Work	Foundation	Demolition	Asphalt		Survey
Subcontract Price	\$1,229,714	\$60,269	\$4,240,081		\$190,000
Amount Uncompleted	\$0	\$0	\$1,725,393		\$0
Subcontractor	Dynamic Wrecking	Dynamic Wrecking	Aldridge		Aldridge
Type of Work	Demolition	Demolition	Electrical		Electrical
Subcontract Price	\$1,725,733	\$720,275	\$2,133,026		\$810,988
Amount Uncompleted	\$22,316	\$0	\$999,152		\$5,871
Subcontractor	Swanson	Divane Elec	Industrial Fence		Industrial Fence
Type of Work	Track	Electrical	Fence		Fence
Subcontract Price	\$734,182	\$4,627,021	\$747,321		\$334,560
Amount Uncompleted	\$0		\$261,422		\$0
Subcontractor	EVC	EVC	Natural Creation		Laredo
Type of Work	Painting	Painting	Landscaping		Landscape
Subcontract Price	\$2,154,841	\$750,000	\$482,073		\$427,897
Amount Uncompleted	\$34,490	\$0	\$227,970		\$0
Subcontractor	Roberts	Lakeshore Glass	GFS		Western Remac
Type of Work	HVAC	Glazing	Guard Rail		Signage
Subcontract Price	\$249,516	\$655,592	\$705,375		\$449,739
Amount Uncompleted	\$10,366	\$0	\$280,281		\$0
Subcontractor	A & H	A & H	Roadsafe		Roadsafe Traffic
Type of Work	Plumbing	Plumbing	Traffic Control		Traffic Control
Subcontract Price	\$243,961	\$14,867	\$1,185,483		\$843,919
Amount Uncompleted	\$4,811	\$0	\$760,269		\$0
Subcontractor	Justrite	Ellsion Bronze	Mitchell Steel		Curran
Type of Work	Accoutical Clg	Doors	Set Rebar		Apshalt
Subcontract Price	\$78,930	\$77,750	\$99,214		\$2,187,975
Amount Uncompleted	\$0	\$0	\$629		\$0
Subcontractor	Western Remac	Industrial Door	Homar		Acura
Type of Work	Signage	Doors	Tree Service		Curb & Gutter
Subcontract Price	\$433,164	\$28,400	\$9,729		\$988,182
Amount Uncompleted	\$6,362	\$0	\$9,279		\$0
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$30,175,720	\$8,482,657	\$8,089,693	\$10,000,000	\$9,439,272
Amount Uncompleted	\$783,453	\$100,369	\$416,892	\$558,640	\$1,095,342
Total Uncompleted	\$861,798	\$100,369	\$4,681,287	\$558,640	\$1,101,213

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



Illinois Department of Transportation

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

**Affidavit of Availability
For Letting of January 15, 2010**

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PART I. WORK UNDER CONTRACT

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

	25	26	Pending	Pending	29
County and Section Number	Wentworth II	I 80/94 - 62114	Morgan St.	Union Pacific	SB I-94, I-06-5220
Contract With	CHA	IDOT	CDOT	Metra	ISTHA
Estimated Completion Date	May 2007	June 26, 2007	September 2011	Jan 2011	Dec. 19, 2008
Total Contract Price	\$36,651,107	\$71,004,578	\$25,257,000	\$1,371,000	\$39,851,279
Uncompleted Dollar Value if Firm is the Prime Contractor	\$281,724	\$301,139	\$25,257,000	\$1,371,000	\$702,823
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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Earthwork			\$500,000		
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction			\$1,750,000	\$425,000	\$25,000
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction			\$5,350,000		
Totals	\$0	\$0	\$7,600,000	\$425,000	\$25,000

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Part III. Work Subcontracted to Others.

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

	25	26	Pending	Pending	29
Subcontractor	JVI Industries	S & J Construction			Kapur
Type of Work	Abatement	Signage			Survey
Subcontract Price	\$487,106	\$692,505			\$328,750
Amount Uncompleted	\$0	\$0			\$0
Subcontractor	Universal Iron	Cabo			Arrow
Type of Work	Fence	Sewer			Asphalt
Subcontract Price	\$323,438	\$6,342,912			\$2,091,824
Amount Uncompleted	\$0	\$0			\$0
Subcontractor	Knickerbocker	Aldridge Elec			Acura
Type of Work	Roofing	Electrical			Curb & Gutter
Subcontract Price	\$1,401,140	\$722,198			\$460,731
Amount Uncompleted	\$0	\$49,436			\$0
Subcontractor	Homeland	Brandenburg			John Burns
Type of Work	Windows	Demolition			Electrical
Subcontract Price	\$1,663,085	\$839,266			\$2,047,616
Amount Uncompleted	\$11,850	\$0			\$0
Subcontractor	Aquamist	G F Structures			Industrial Fence
Type of Work	Plumbing	Fence & Guard Rail			Fence
Subcontract Price	\$2,717,785	\$457,934			\$546,901
Amount Uncompleted	\$0	\$0			\$0
Subcontractor	Sager	Lucky Charm			Laredo Sys
Type of Work	Sealant	Clearing			Landscape
Subcontract Price	\$34,500	\$37,727			\$71,132
Amount Uncompleted		\$0			\$0
Subcontractor	Schindler	Hawk Enterprise			Crown
Type of Work	Elevator	Layout			Painting
Subcontract Price	\$57,000	\$570,521			\$252,440
Amount Uncompleted	\$0	\$0			\$0
Subcontractor	Landscape Forms	NES			Western
Type of Work	Site Furniture	Traffic Control			Signage
Subcontract Price	\$23,940	\$894,455			\$142,643
Amount Uncompleted	\$0	\$0			\$0
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs
Subcontract Price	\$26,297,384	\$26,204,383	\$17,657,000	\$946,000	\$11,662,310
Amount Uncompleted	\$269,874	\$251,703	\$17,657,000	\$946,000	\$677,823
Total Uncompleted	\$281,724	\$301,139	\$17,657,000	\$946,000	\$677,823

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



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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

	30	31	32	Pending	34
County and Section Number	CDOA	CDOW	CDOT	ISTHA	West Jackson
Contract With	Fed Ex Veh Maint	Jardine Water PI	Monroe Bridge Hou	I-90 RR-09-5582	CDOT
Estimated Completion Date	Sept. 30, 2009	July 2009	January 31, 2008	July 2010	May, 2010
Total Contract Price	\$9,619,000	\$545,000	\$4,300,240	\$2,308,644	\$11,915,264
Uncompleted Dollar Value if Firm is the Prime Contractor	\$969,360	\$138,650	\$35,585	\$2,308,644	\$9,332,559
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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Earthwork					\$40,000
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs				\$900,000	\$2,240,000
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition					\$1,596,047
Pavement Markings (Paint)					
Other Construction (List)					\$755,743
Building Construction	\$225,000	\$22,825			
Totals	\$225,000	\$22,825	\$0	\$900,000	\$4,631,790

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Part III. Work Subcontracted to Others.

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

	30	31	32	Pending	34
Subcontractor	Falk PLI	Romero	United Rental		Midwest Fence
Type of Work	Survey	Steel	Traffic Control		Fence
Subcontract Price	\$11,548	\$37,500	\$27,176		\$11,330
Amount Uncompleted	\$0	\$22,249	\$0		
Subcontractor	F & B	Wilkin	Holly Marine		Omega
Type of Work	Masonry	Ins Spray	Barge Work		Demolition
Subcontract Price	\$234,571	\$2,830	\$46,000		\$1,099,699
Amount Uncompleted	\$1,008	\$2,830	\$0		\$781,222
Subcontractor	Cabo	A & A Drywal	Brandenburg		John Burns
Type of Work	Sewer	Drywall	Demolition		Electrial
Subcontract Price	\$579,751	\$58,651	\$280,000		\$793,577
Amount Uncompleted	\$5,000	\$6,961	\$0		\$599,268
Subcontractor	AAA Fence	Mr Davids	F & B masonry		Traffic Control & P
Type of Work	Silt Fence	Floor	Masonry		Traffic control
Subcontract Price	\$5,361	\$875	\$900,076		\$65,273
Amount Uncompleted	\$0	\$875	\$0		\$45,523
Subcontractor	ATMI	Uptown	K & K Iron		Pine
Type of Work	Pre cast	Paint	Structural Steel		Waterproofing
Subcontract Price	\$74,000	\$9,400	\$284,489		\$53,743
Amount Uncompleted	\$0	\$6,007	\$0		\$53,743
Subcontractor	Arrow	A Green	Auburn Corp		Mega
Type of Work	Asphalt	Plumbing	Windows		Rebar
Subcontract Price	\$893,538	\$9,000	\$49,620		\$163,481
Amount Uncompleted	\$207,314	\$9,000	\$0		\$137,800
Subcontractor	L B Hall	Air Design	Mr Davids		
Type of Work	Spray Fire Proofing	HVAC	Flooring		
Subcontract Price	\$38,503	\$159,600	\$1,000		
Amount Uncompleted	\$1,503	\$41,686	\$0		
Subcontractor	Superior	Broadway	Legacy Paint		
Type of Work	Flooring	Electrical	Paint		
Subcontract Price	\$9,400	\$48,100	\$16,950		
Amount Uncompleted	\$940	\$26,217	\$0		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Miscellaneous	Miscellaneous
Subcontract Price	\$5,298,017		\$2,296,838	\$1,408,644	\$4,507,970
Amount Uncompleted	\$528,595		\$35,585	\$1,408,644	\$3,083,213
Total Uncompleted	\$744,360	\$115,825	\$35,585	\$1,408,644	\$4,700,769

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



Illinois Department of Transportation

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	35	36	37	38	39
County and Section Number	Improvements to Ba	Ravenswood North	Reconstruct I-88	Jardine Water Purf	Touhy Ave
Contract With	MWRDof GC	CTA	ISTHA	CDOW	MWRD of GC
Estimated Completion Date	March 2012	December 2009	Dec. 15, 2009	January 2008	August 2010
Total Contract Price	\$20,494,701	\$22,852,000	\$55,111,849	\$16,176,605	\$1,744,000
Uncompleted Dollar value if Firm is the Prime Contractor	\$9,130,767	\$1,040,000	\$2,301,383	\$598,509	\$1,320,035
Uncompleted Dollar value if Firm is the Subcontractor					

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

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Earthwork					\$26,600
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					\$577,600
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction			\$25,000		\$83,600
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition					\$20,000
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction	\$1,459,561	\$50,000		\$597,268	
Totals	\$1,459,561	\$50,000	\$25,000	\$597,268	\$707,800

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Part III. Work Subcontracted to Others.

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

	35	36	37	38	39
Subcontractor	Il in One	Garth Const.	Natural Creations	Technica	Traffic Control
Type of Work	Process Plates	Demolition	Landscape	Abatement	Traffic Con
Subcontract Price	\$3,561,705	\$1,200,000	\$455,973	\$48,060	\$39,900
Amount Uncompleted	\$1,377,003	\$132,823	\$179,109	\$0	\$31,050
Subcontractor	Composite St	Swanson	Aldridge	Naturescape	Omega
Type of Work	Steel	Track Work	Electrical	Landscape	Demolition
Subcontract Price	\$324,674	\$7,681,556	\$3,030,501	\$66,700	\$86,500
Amount Uncompleted	\$324,674	\$648,110	\$541,102	\$0	\$42,031
Subcontractor	Wolf	Diaz	Industrial Fence	Cabo Const	Sanchez
Type of Work	Mechanical	Landscape	Fence	Sewer	Asphalt
Subcontract Price	\$316,285	\$4,750	\$630,720	\$1,567,730	\$23,500
Amount Uncompleted	\$316,285	\$4,750	\$57,378	\$0	\$23,500
Subcontractor	Crown	Metropolitan Steel	Certified Painting	National Restoratio	Atrium
Type of Work	Paint	Erect Steel	Painting	Conc Restoration	Landscape
Subcontract Price	\$51,728	\$90,000	\$120,000	\$712,771	\$9,400
Amount Uncompleted	\$51,728	\$0	\$840	\$0	\$9,400
Subcontractor	Gammie	Mader	Mega Steel	Weis	Quality Saw
Type of Work	Plumbing	Roof	Reinforcing Steel	Masonry	Cutting
Subcontract Price	\$17,370	\$480	\$1,135,714	\$715,000	\$7,928
Amount Uncompleted	\$0	\$0	\$108,762	\$0	\$5,946
Subcontractor	Just Rite	Divane	Central	Midwest Fence	Metropolitan S.
Type of Work	Ceiling	Electrical	Asphalt	Fence	Erection'
Subcontract Price	\$5,200	\$1,715,000	\$3,055,774	\$153,131	\$83,600
Amount Uncompleted	\$5,200	\$106,140	\$582,759	\$0	\$83,600
Subcontractor	MTH		United Rental	A Green	M G
Type of Work	Steel		Traffic Control	Plumbing	Electrical
Subcontract Price	\$81,851		\$2,034,720	\$21,000	\$4,464
Amount Uncompleted	\$0		\$347,340	\$0	\$4,464
Subcontractor	Spectrum		Kujo	Divane	Mega
Type of Work	Masonry		Signage	Electrical	Rebar Erection
Subcontract Price	\$774,700		\$797,398	\$3,547,869	\$113,516
Amount Uncompleted	\$751,150		\$22,992	\$1,241	\$90,295
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$12,128,227	\$4,994,464	\$25,126,008	\$3,782,266	\$528,714
Amount Uncompleted	\$4,845,166	\$98,177	\$436,101		\$321,949
Total Uncompleted	\$7,671,206	\$990,000	\$2,276,383	\$1,241	\$612,235

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



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2010

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

PART I. WORK UNDER CONTRACT

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

	40	41	42	43	44
County and Section Number	Hydraulic Improver	Jardine Water PI	SB I-94,I-07-5226	Brown Line - 4 Stat	Primary Stl Tanks
Contract With	MWRD of GC	CDOV	ISTHA	CTA	MWRD of GC
Estimated Completion Date	March 2010	Nov. 2008	Nov. 21, 2008	November 2009	November 2012
Total Contract Price	\$61,491,766	\$6,616,467	\$32,932,708	\$68,083,089	\$137,084,400
Uncompleted Dollar Value if Firm is the Prime Contractor	\$10,810,933	\$5,479	\$767,998	\$369,629	\$81,064,860
Uncompleted Dollar Value if Firm is the Subcontractor					

Joint Venture Portion

Joint Venture Portion

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

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

Earthwork					
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction	\$614,750				\$25,875,000
Totals	\$614,750	\$0	\$0	\$0	\$25,875,000

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

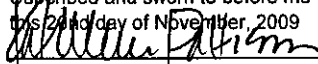
BC 57 (Rev. 08/20/08)

Part III. Work Subcontracted to Others.

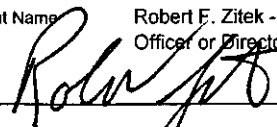
For each contract described in Part I, list all the work you have subcontracted to others.

	40	41	42	43	44
Subcontractor	Hayward Baker	Anderson & Shaw	Kapur	All American Sol.	Chidester
Type of Work	Retention	Roof	Survey	Exterior	Excavation
Subcontract Price	\$1,553,307	\$2,251,371	\$220,000	\$1,238,408	\$3,599,671
Amount Uncompleted	\$0	\$5,479	\$0	\$7,595	\$1,638,521
Subcontractor	Chidester	National	Hecker	Mid Amerian EI	Civil
Type of Work	Excavation	Demolition	Electrical	Elevator	Utilities
Subcontract Price	\$492,346	\$128,714	\$995,920	\$1,873,072	\$8,503,200
Amount Uncompleted	\$6,974	\$0	\$57,910	\$0	\$2,852,355
Subcontractor	Keefe	Lake Shore Glass	Illini Fence	Robert Env.	Bigane
Type of Work	Pipe Jacking	Glazing	Fence	HVAC	Asphalt Paving
Subcontract Price	\$96,772	\$13,400	\$14,579	\$364,268	\$62,700
Amount Uncompleted	\$0	\$0	\$6,824	\$357	\$26,550
Subcontractor	Civil	J P Phillips	GF Structures	Commonwealth	Industrial Fence
Type of Work	Underground	Plaster	Guard Rail	DownSpouts	Fence
Subcontract Price	\$2,945,691	\$57,642	\$311,188	\$447,245	\$199,630
Amount Uncompleted	\$822,843	\$0	\$0	\$0	\$160,662
Subcontractor	M A Steel	Crown	Laredo Systems	Arc	F & B
Type of Work	Rebar	Paint	Landscaping	Sewer	Masonry
Subcontract Price	\$2,431,226	\$397	\$458,988	\$437,246	\$3,423,485
Amount Uncompleted	\$25,911	\$0	\$0	\$0	\$3,288,000
Subcontractor	Sanchez	Gilco	Western Remac,	Lake Shore Glas	Lake Shore Glas
Type of Work	Paving	Scaffolding	Signage	Glass	Glass
Subcontract Price	\$168,324	\$98,257	\$104,313	\$610,077	\$247,800
Amount Uncompleted	\$168,324	\$0	\$0	\$71,307	\$191,926
Subcontractor	Knickerbocker	Azaiza	Roadsafe Traffic	Just Rite	Anagnos Door
Type of Work	Roofing	Concrete	Traffic Control	Ceiling	O H Doors
Subcontract Price	\$363,630	\$18,000	\$570,606	\$100,000	\$80,317
Amount Uncompleted	\$153,079	\$0	\$0	\$0	\$79,200
Subcontractor	Sager	Allied	Area	Onscape	A & C Electric
Type of Work	Caulk	Waterproofing	Erection	Landscape	Electrical
Subcontract Price	\$7,574	\$219,160	\$194,496	\$260,147	\$600,000
Amount Uncompleted	\$0	\$0	\$0	\$0	\$600,000
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Miscellaneous
Subcontract Price	\$44,087,290	\$3,535,873	\$15,853,807	\$45,266,520	\$81,394,439
Amount Uncompleted	\$9,019,052		\$703,264	\$290,370	\$46,352,646
Total Uncompleted	\$10,196,183	\$5,479	\$767,998	\$369,629	\$55,189,860

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

Subscribed and sworn to before me
 this 24th day of November, 2009

 Notary Public
 My commission expires: 8-24-10

(Notary Seal)

Type or Print Name Robert F. Zitek - Agent
 Officer or Director
 Signed 
 Company F. Paschen/S.N Nielsen & Associates, LLC
 Address 8725 W. Higgins Road, Suite 200
 Chicago, IL. 60631

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

Statement Of Bidder's Qualifications

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

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

Submitted By Robert F. Zitek

Title Agent

Permanent Main Office Address 8725 W. Higgins Road, Suite 200

Local Address Chicago, Illinois 60631

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

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

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

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

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

Name of Project	Owner	Architect	Contract Amount	Start Date / Completion Date
Irene C. Hernandez Middle School Chicago, Illinois	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	GREC Architects 401 E. Illinois Chicago, IL 60611 312-661-1500 Elisabeth Frigoso Wight & Co. 2500 N. Frontage Rd. Darien, IL 60561 630-969-7000	\$29,390,000	March, 2008 July, 2009
9 th District Police Station and Parking Structure	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	Perkins & Will 330 N. Wabash Chicago, IL 60611 312-755-0770	\$28,77,000	May 2007, December 2008
Gale Community Center Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	Murphy / Jahn (T1) 35 E. Wacker Dr. Chicago, IL 60601 Thomas Chambers 312-427-7300	\$5,964,000	March, 2006 March, 2008
Terminal 1 – Canopy / Terminal 2 – Interiors & Baggage Claim Escalators Chicago, Illinois Job No. 2017	Chicago Department of Aviation 11601 W. Touhy Ave. Chicago, IL 60666 Robert Dawson 773-686-3060	Teng & Associates (T2) 205 N. Michigan Ave. Chicago, IL 60601 Joe Hoerner 312-616-0000	\$75,900,000	September, 2005 February, 2008
Midway Airport Elevated Parking Structure Chicago, Illinois Job No. 2003	Chicago Department of Aviation P.O. Box 66147 Chicago, IL 60666 Larry Pianto 773-894-5404	HNTB Architects Engineers Planners 111 N. Canal St. Chicago, IL 60606 Richard Vaiculis 312-930-9119	\$67,140,000	April, 2004 November 13, 2005

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

Name of Project	Owner	Architect	Contract Amount	Start Date / Completion Date
New Branch Bank – 47 th & Ashland Ave. Chicago, Illinois Job No. 2018	Cole Taylor Bank 9550 W. Higgins Rd. Rosemont, IL 60018 Thomas Paar 847-653-7400	Hague Architecture 1146 Westgate St. Oak Park, IL 60301 Jon Hague 708-660-9550	\$2,250,608	April 1, 2005 October 31, 2005
Helge Haugan Middle School Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	STL 808 N. Dearborn Chicago, IL 60610 J. James Mo 312-644-9850	\$16,000,000	March, 2004 August, 2005
West Pullman Library Chicago, Illinois Job No. 2007	Public Building Commission 50 W. Washington, Suite 200 Chicago, IL 60602 David Lai 312-744-9268	Parkman & Weston Associates 53 W. Jackson St. Chicago, IL 60604 Larry Parkman 312-939-7870	\$4,237,000	September, 2003 January, 2005
New Church Hoffman Estates, Illinois Job No. 2900	Life Changers International Church 180 N. Hawthorn Rd. Barrington Hills, IL 60010 Pastor Greg Dickow 847-842-6000	Legat Architects 1900 E. Golf Rd., Suite 130 Schaumburg, IL 60173 Wayne Machnich 847-605-0234	\$20,700,000	April, 2003 October, 2004
10 th District Police Station Chicago, Illinois Job No. 2001	Public Building Commission of Chicago 300 S. Wacker Dr., Suite 200 Chicago, IL 60606 Clarence Passons 312-922-6400	OWP & P 111 W. Washington Chicago, IL 60606 Rand Ekman 312-332-9600	\$13,194,000	February, 2003 October, 2004

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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~~ Limited Liability Company

- Company _____
- (a) ~~Corporation~~ Name F.H. Paschen, S.N. Nielsen & Associates, LLC
- (b) State and City in which ~~incorporated~~ organized Illinois, Chicago
- (c) If incorporated in another state, is firm authorized to do business in the State of Illinois?
Yes _____ No _____
- (d) Name and address of registered agent in Illinois

Burke Burns Pinelli, Ltd. Three First National Plaza, Suite 4300, Chicago, Illinois 60602

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

See Attached Directive

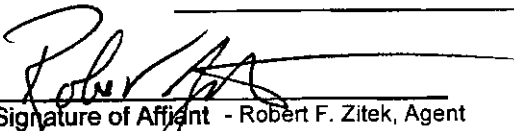
Name	Title

If submitted by a partnership:

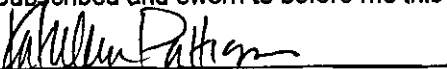
- (a) Firm Name _____
- (b) Official Address _____
- (c) Names of all Partners: _____

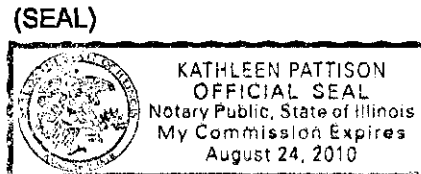
If submitted by an individual:

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


Signature of Affiant - Robert F. Zitek, Agent

Subscribed and sworn to before me this 4th day of February 20 10


Notary Public
My Commission expires: August 24, 2010



CERTIFICATE

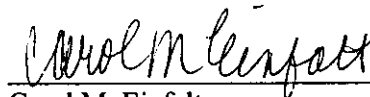
I do hereby certify that the following is a true, complete and correct copy of a Directive issued by FHP Management, Inc. on June 11, 2008, the Manager of F.H. Paschen, S.N. Nielsen & Associates, LLC.

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

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

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

IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., Manager of F. H. Paschen, S.N. Nielsen & Associates, LLC., this 30th day of November, 2009.



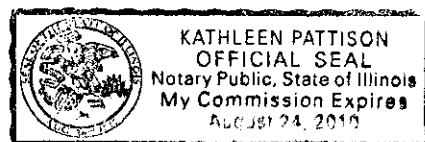
Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 30th day of November, 2009.



Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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.

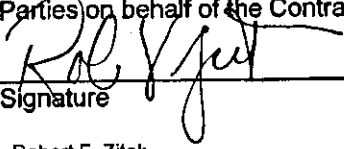
DISCLOSURE OF RETAINED PARTIES

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

NAME:	Terra Demolition
ADDRESS:	2921 Ernst Franklin Park, IL 60131
RELATIONSHIP:	Sub-Contractor (MBE)
FEES:	\$75,000 Estimated
NAME:	Atrium, Inc.
ADDRESS:	17113 W. Davey Rd. Lemont, IL 60439
RELATIONSHIP:	Sub-Contractor (WBE)
FEES:	\$425,000 Estimated
NAME:	Sanchez Paving
ADDRESS:	15309 S. Crawford Chicago, IL 60428
RELATIONSHIP:	Sub-Contractor (MBE)
FEES:	\$150,000 Estimated
NAME:	E.E. Bailey Building Mat & Supp
ADDRESS:	11520 S. Halsted St. Chicago, IL 60628
RELATIONSHIP:	Supplier (MBE)
FEES:	\$673,000 Estimated
NAME:	Architectural Systems, Inc.
ADDRESS:	400 W. Huron St. Chicago, IL 60610
RELATIONSHIP:	Supplier (MBE)
FEES:	\$450,000 Estimated
NAME:	Alliance Drywall Acoustical, Inc.
ADDRESS:	1080 Tower Lane Bensenville, IL 60106
RELATIONSHIP:	Sub-Contractor (MBE)
FEES:	\$1,135,000 Estimated
NAME:	Fullerton Industrial Supply
ADDRESS:	1456 W. Fullerton Chicago, IL 60614
RELATIONSHIP:	Supplier (MBE)
FEES:	\$1,384,000 Estimated
NAME:	Teleplus, Inc.
ADDRESS:	724 Racquet Club Drive Addison, IL 60101
RELATIONSHIP:	Sub-Contractor (WBE)
FEES:	\$975,000 Estimated

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Robert F. Zitek

Name (Type or Print)

February 5, 2010

Date

Agent

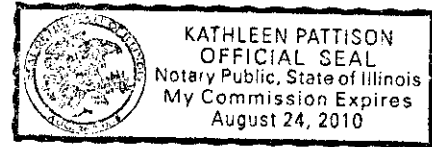
Title

Subscribed and sworn to before me
this 5th day of February, 20 10

(SEAL)



Notary Public



Commission expires: August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1494

PERFORMANCE AND PAYMENT BOND

Contract No. 1494

Bond No. 929493822/6678113/8971620

KNOW ALL MEN BY THESE PRESENTS, that we, F.H. Paschen, SN Nielsen & Associates, LLC, a corporation organized and existing under the laws of the State of Illinois, with offices in the City of Chicago, State of Illinois, as Corporate Principal, and Continental Casualty Company

Safeco Insurance Company of America

Fidelity and Deposit Company of Maryland

a corporation organized and existing under the laws of the State of IL/WA/MD, with offices in the State of * IL/WA/MD *, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of Thirty-Four Million Eight Hundred Fifty-Five Thousand Dollars and No Cents (\$34,855,000.00) 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 February 9, 2010, for the fabrication, delivery, performance and installation of

Gwendolyn Brooks College Preparatory Academy

250 East 111th Street, Chicago, IL.

New Construction

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1494

arising from the failure, refusal, or neglect of the aforesaid Principal to comply with all the obligations 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 Thirty-Four Million Eight Hundred Fifty-Five Thousand Dollars and No Cents (\$34,855,000.00), 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. 1494

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this February 19, 2010, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Name BY _____ (Seal)
Individual Principal
Business Address _____ (Seal)
Individual Principal
City State

CORPORATE SEAL

ATTEST:

BY Carol M. Einfalt
Secretary
Title

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

BY Adrienne C. Stevenson
333 S. Wabash Avenue
Chicago, IL 60604 / (312) 822-5000
Business Address & Telephone

F.H. Paschen, SN Nielsen & Associates, LLC
Corporate Principal

BY James V. Blair
President
Title

Continental Casualty Company &
Safeco Insurance Company of America &
Fidelity and Deposit Company of Maryland
Corporate Surety

Adrienne C. Stevenson, Attorney-In-Fact
Title

CORPORATE SEAL

FOR CLAIMS (Please Print):

Contact Name: Andrea Warning

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

Telephone: (630) 719-3100 Fax: (630) 719-3305

The rate of premium of this Bond is \$ Various per thousand. **
Total amount of premium charged is \$ 176,514.00 **

* 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. 1494

** Must be filled in by the Corporate Surety.

BOND APPROVAL

BY



Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Carol M. Einfalt, certify that I am the _____ Secretary of F.H. Paschen, SN Nielsen & Associates, LLC, corporation named as Principal in the foregoing performance and payment bond, that James V. Blair 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 19 day of Feb 2010.



Carol M. Einfalt, Secretary

CORPORATE SEAL

**STATE OF ILLINOIS
COUNTY OF COOK**

On this 19th day of February, 2010, before me
personally came Adrienne C. Stevenson to
me known, who being by so duly sworn, did depose and say: that he/she is

Attorney-In-Fact of Continental Casualty Company & Safeco Insurance
Company of America & Fidelity and Deposit Company of Maryland

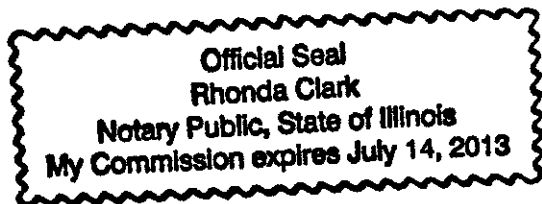
the Corporation described in and which executed the foregoing instrument;
that he/she knows the seal of said Corporation; that the seal affixed to said
instrument is such corporate seal; that it was so affixed by authority
granted to him/her in accordance with the By-Laws of the said Corporation,
and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

Rhonda Clark

NOTARY PUBLIC

My Commission Expires

July 14, 2013



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

- In Unlimited Amounts -

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

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

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 14th day of September, 2009.



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

Jacquelyne M. Belcastro
Jacquelyne M. Belcastro Senior Vice President

State of Illinois, County of Cook, ss:

On this 14th day of September, 2009, before me personally came Jacquelyne M. Belcastro to me known, who, being by me duly sworn, did depose and say: that she resides in the City of Chicago, State of Illinois; that she is a Senior Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that she knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

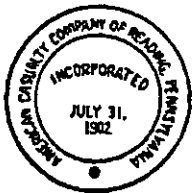


My Commission Expires September 17, 2013

Eliza Price
Eliza Price Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 19th day of February, 2010.



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

Mary A. Ribikawskis
Mary A. Ribikawskis Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

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

"Article IX—Execution of Documents

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

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

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

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

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

"Article VI—Execution of Documents

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

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

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

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

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

"Article VII—Execution of Documents

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

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

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



POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
1001 4th Avenue
Suite 1700
Seattle, WA 98154

No. 2161

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****JOHN K. JOHNSON; PATRICIA M. STEIN; ADRIENNE C. STEVENSON; CANDACE T. STEVENSON; DUANE C. TROMBETTA; Chicago, Illinois*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 21st day of March 2009

Dexter R. Legg

T. A. Mikolajewski

Dexter R. Legg, Secretary

Timothy A. Mikolajewski, Vice President

CERTIFICATE

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

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

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

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

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

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

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

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

this 19th day of February 2010



Dexter R. Legg

Dexter R. Legg, Secretary

**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, corporations of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **John K. JOHNSON, Duane C. TROMBETTA, Adrienne C. STEVENSON and Patricia M. SPEIN**, all of Chicago, Illinois, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of John K. JOHNSON, Marcia A. RITTER, Patricia M. STEIN, Adreinne C. STEVENSON, dated May 17, 2001.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seals of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, this 31st day of January, A.D. 2006.

ATTEST:

**FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY**



Eric D. Barnes

Eric D. Barnes Assistant Secretary

Frank E. Martin Jr.

By: Frank E. Martin Jr. Vice President

State of Maryland } ss:
City of Baltimore }

On this 31st day of January, A.D. 2006, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came FRANK E. MARTIN JR., Vice President, and ERIC D. BARNES, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Companies aforesaid, and that the seals affixed to the preceding instrument is the Corporate Seals of said Companies, and that the said Corporate Seals and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn Notary Public
My Commission Expires: July 14, 2011

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

EXTRACT FROM BY-LAWS OF COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

CERTIFICATE

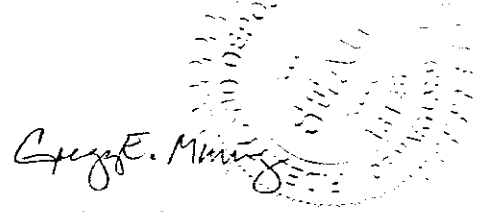
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the respective By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990 and of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,

this 19th day of February, 2010.



Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

Document Submittal Checklist

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

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1494
 GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

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

Cook County Prevailing Wage for December 2009

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	====	=	=====	=====	=====	====	====	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC	BLD			31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER	BLD			43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	1.5	1.5	2.0	8.600	9.810	0.000	0.220
CERAMIC TILE FNSHER	BLD			33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMM. ELECT.	BLD			36.440	38.940	1.5	1.5	2.0	7.650	7.750	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRIC PWR GRNDMAN	ALL			31.080	46.430	1.5	1.5	2.0	7.700	9.680	0.000	0.240
ELECTRIC PWR LINEMAN	ALL			39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRICIAN	ALL			40.400	43.000	1.5	1.5	2.0	11.33	9.420	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			44.930	50.550	2.0	2.0	2.0	9.525	8.210	2.700	0.000
FENCE ERECTOR	ALL			30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR	BLD			42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	ALL			40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
LABORER	ALL			35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST	BLD			42.770	44.770	1.5	1.5	2.0	7.750	8.690	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			25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II	ALL			30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER	BLD 1			45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 2			43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 3			41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 4			39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 5			48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 6			46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 7			48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 1			49.800	49.800	1.5	1.5	2.0	10.35	7.050	1.900	1.000
OPERATING ENGINEER	FLT 2			48.300	49.800	1.5	1.5	2.0	10.35	7.050	1.900	1.000
OPERATING ENGINEER	FLT 3			43.000	49.800	1.5	1.5	2.0	10.35	7.050	1.900	1.000
OPERATING ENGINEER	FLT 4			35.750	49.800	1.5	1.5	2.0	10.35	7.050	1.900	1.000
OPERATING ENGINEER	HWY 1			43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 2			42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 3			40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 4			39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 5			38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 6			46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 7			44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER	ALL			39.200	41.450	2.0	2.0	2.0	8.700	13.79	0.000	0.500
PAINTER	ALL			38.000	42.750	1.5	1.5	1.5	8.350	9.400	0.000	0.670
PAINTER SIGNS	BLD			30.820	34.600	1.5	1.5	1.5	2.600	2.470	0.000	0.000

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1494
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY

PILEDRIIVER	ALL	40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER	BLD	43.150	46.150	1.5	1.5	2.0	7.660	9.550	0.000	1.570
PLASTERER	BLD	38.550	40.860	1.5	1.5	2.0	9.000	9.690	0.000	0.450
PLUMBER	BLD	44.000	46.000	1.5	1.5	2.0	9.860	7.090	0.000	1.030
ROOFER	BLD	37.000	40.000	1.5	1.5	2.0	7.250	5.270	0.000	0.330
SHEETMETAL WORKER	BLD	40.460	43.700	1.5	1.5	2.0	9.580	12.35	0.000	0.610
SIGN HANGER	BLD	28.210	29.060	1.5	1.5	2.0	4.450	2.880	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	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
STONE MASON	BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR	HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

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)

HAW (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

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performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

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

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

MARBLE FINISHER

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

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

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

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete

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Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; 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; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; 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; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; 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; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 1/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 1/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall .

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader,

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Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; 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 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

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

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

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); 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.

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Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

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

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or

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Turntrailers 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 Turntrailers or turnpulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

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

Other Classifications of Work:

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

LANDSCAPING

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

ACORD®**CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/DD/YYYY)
01/28/2010**PRODUCER**Aon Risk Services Central, Inc.
200 E. Randolph, 12th Floor
Chicago, IL 60601 USA

TELEPHONE # 312.381.5868 FAX # 312.381.0176

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 #

INSUREDF.H. Paschen, S.N. Nielsen & Associates, LLC
Attn: Nick Bilski
8725 W. Higgins Rd.
Chicago, IL 60631

COMPANY A LETTER	Old Republic Insurance Company	24147
COMPANY B LETTER	Illinois National Insurance Company	23817
COMPANY C LETTER	Westchester Fire Insurance Company	21121
COMPANY D LETTER	Indian Harbor Insurance Company	36940

COVERAGES

SIR MAY APPLY

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. LIMITS SHOWN ARE AS REQUESTED

CO LTR	TYPE OF INSURANCE	POLICY NO.	POLICY EFF. DATE MM/DD/YY	POLICY EXP. DATE MM/DD/YY	ALL LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GEN. LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR. <input type="checkbox"/> _____ <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOCATION	A1DG96030900	10/01/09	10/01/10	GENERAL AGGREGATE PRODUCTS-COMP/OPS AGGREGATE PERSONAL & ADVERTISING INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MEDICAL EXPENSE (Any one person)	\$2,000,000 \$2,000,000 \$1,000,000 \$1,000,000 \$300,000 \$10,000
A	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 <input type="checkbox"/> _____ <input type="checkbox"/> _____	A1CA96030900	10/01/09	10/01/10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$1,000,000
B	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000	23649439	10/01/09	10/01/10	EACH OCCURRENCE AGGREGATE	\$25,000,000 \$25,000,000
A	WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? IF YES, DESCRIBE UNDER SPECIAL PROVISIONS BELOW.	A1DW96030900	10/01/09	10/01/10	STATUTORY LIMITS E.L. (Each accident) E.L. (Disease-policy limit) E.L. (Disease-each employee)	\$1,000,000 \$1,000,000 \$1,000,000
D	OTHER: Contractor's Professional Indemnity and Pollution Liability Insurance	PEC0029223 Contractors Pollution Contractors Professional	10/01/09 10/01/09	10/01/10 10/01/10	Each Claim: \$5,000,000 Each Claim: \$5,000,000	Nose End't 01/23/02 Retro Date 01/23/05
C	Excess Liability (\$25,000,000 XS \$25,000,000)	G22045842004	10/01/09	10/01/10	Each Occurrence \$25,000,000 Aggregate \$25,000,000	<i>ok core 01/11/10</i>

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS: Job: Gwendolyn Brooks College Prep. If required by contract or written agreement, it is agreed that the Chicago Board of Education; Public Building Commission, the City of Chicago and their respective board members, employees, elected officials, officers, or representatives are included as Additional Insureds with respect to General Liability and Automobile Liability, but solely in regard to work being performed by or on behalf of the insured in connection with the project described herein. If required by written contract or agreement, it is agreed that such insurance as is afforded shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by the Chicago Board of Education; Public Building Commission, the City of Chicago and their respective board members, employees, elected officials, officers, or representatives. If required by written contract or agreement, it is understood and agreed that the insurance carrier waives its rights of subrogation against the Chicago Board of Education; Public Building Commission, the City of Chicago and their respective board members, employees, elected officials, officers, or representatives.

CERTIFICATE HOLDERPublic Building Commission
Attn: Procurement Department
Richard J. Daley Center, Room 200
Chicago IL 60602**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 60 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVEBy: **AON RISK SERVICES CENTRAL INC**

ACORD EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YY)
02/11/2010

THIS IS EVIDENCE THAT INSURANCE AS IDENTIFIED BELOW HAS BEEN ISSUED, IS IN FORCE, AND CONVEYS ALL THE RIGHTS AND PRIVILEGES AFFORDED UNDER THE POLICY.

PRODUCER Scheers Commercial Lines HUB International Scheers 601 Oakmont Lane, Suite 400 Westmont, IL 60559		PHONE (A/C, No, Ext): 630 468-5600	COMPANY Travelers Indemnity Company 190 South LaSalle Street 15th Floor Chicago, IL 60603-3410	
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: 69945		LOAN NUMBER	POLICY NUMBER QT6601588C684TIL09	
INSURED F.H. Paschen, SN Nielsen & Associates, LLC 8725 W. Higgins Rd, Suite 200 Chicago, IL 60631		EFFECTIVE DATE 10/01/09	EXPIRATION DATE 10/01/10	CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 Gwendolyn Brooks College Preparatory Academy
 250 East 111th Street
 Contract No. 1494
 New Construction - Project #05240

COVERAGE INFORMATION	COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk		\$34,855,000	\$5,000

2/19/10 cme ok

REMARKS (Including Special Conditions)

The Public Building Commission of Chicago, the Board of Education of the City of Chicago, and the City Chicago are named as additional insured and loss payee

CANCELLATION

THE POLICY IS SUBJECT TO THE PREMIUMS, FORMS, AND RULES IN EFFECT FOR EACH POLICY PERIOD. SHOULD THE POLICY BE TERMINATED, THE COMPANY WILL GIVE THE ADDITIONAL INTEREST IDENTIFIED BELOW 30 DAYS WRITTEN NOTICE, AND WILL SEND NOTIFICATION OF ANY CHANGES TO THE POLICY THAT WOULD AFFECT THAT INTEREST, IN ACCORDANCE WITH THE POLICY PROVISIONS OR AS REQUIRED BY LAW.

ADDITIONAL INTEREST NAME AND ADDRESS The Public Building Commission of Chicago Richard J. Daley Center Room 200 50 West Washington Street Chicago, IL 60602	<input type="checkbox"/> MORTGAGEE	<input checked="" type="checkbox"/> ADDITIONAL INSURED
	<input checked="" type="checkbox"/> LOSS PAYEE	Project # 05240
LOAN #		
AUTHORIZED REPRESENTATIVE <i>Michael J. Ahlert</i>		

PUBLIC BUILDING COMMISSION OF CHICAGO
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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 \$1,000,000 each accident, illness or disease. Coverage will include a Waiver of Kotecki endorsement specifically insuring the Contractor's obligations pursuant to waiver of its Kotecki rights

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 the 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, including the two year completed operations periods.

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 the 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 and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 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,

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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.

5) **Professional Liability**

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering 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. Coverage must be maintained for two years after Substantial Completion. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

6) **Builders Risk**

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

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

7) **Railroad Protective Liability**

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

B. ADDITIONAL REQUIREMENTS

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

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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 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 Commission reserves the right to obtain copies of insurance policies and records the event coverage is substantially changed, canceled, or non-renewed.

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

The Contractor waives and agrees to cause all their insurers to 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, the Board of Education of the City of Chicago and the City of Chicago will not contribute with insurance provided by the Contractor under the Contract.

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

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

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

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

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

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ADDENDUM NO.01 TO CONTRACT NO. 1494
For
GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY
250 EAST 111TH STREET
CHICAGO, ILLINOIS 60628
NEW CONSTRUCTION

DATE: January 22, 2010

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Changes to Book 1 PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS:

Change 1: Rescheduled bid opening date and time: Thursday, February 4, 2010 at 2:00PM

Changes to Book 3: TECHNICAL SPECIFICATIONS:

1. TOC, Division 9 – Finishes: add new section "09270 Drywall Shaft Systems"
2. TOC, Division 11 - Equipment, section 11063: delete "Orchestra Enclosure" and replace with "Orchestra Shell Enclosure".
3. Add new section 01352 LEED Requirements. Section is included at the end of this addendum as an attachment.
4. Section 01510 Commission Field Rep Office, Part 1.1, F, delete items 13 and 22 and replace with the following:

"13. Central heating and air conditioning appropriate to trailer size and construction per ASHRAE 90.1 efficiency requirement."

"22. Internet Access: Provide an unlimited DSL Internet access account to achieve a minimum of 6MB per second with all associated equipment, drops, patch cords, power cords, etc and an Internet Service Provider for the duration of the Project with at least one active e-mail account."
5. Section 02550 Permeable Pavers: Revised permeable paver spec to coordinate with revisions in drawings and to indicate color of pavers – see attached.
6. Section 02822 Ornamental Fence, Part 2.2, B, 3: delete "vehicle" and replace with "all", and delete Part 2.2, B, 5 in its entirety.
7. Section 02870 Site Furnishings, Part 2.1, B, 5: delete "Black" and replace with "Silver".
8. Section 04200 Unit Masonry, Part 2.1, A, 3a: Add Sioux City Brick/Mountain Shadow. 3c: Add velour texture for Sioux City Brick. 4a: Add Redland Brick/Harmar #880.

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9. Section 08110 Steel Doors and Frames:

Revise Part 1.1, A to read: "Section Includes: Steel doors and frames (hollow metal) and sound rated doors and frame up to STC 45 as indicated and as specified."

Part 2.4: provide the following after sub-part C:

"D. Door Silencers: Except on weather-stripped frames, fabricate stops to receive three silencers on strike jambs of single-door frames and two silencers on heads of double-door frames.

E. Plaster Guards: Provide 0.016-inch- (0.4-mm-) thick, steel sheet plaster guards or mortar boxes to close off interior of openings; place at back of hardware cutouts where mortar or other materials might obstruct hardware operation.

F. Supports and Anchors: Fabricated from not less than 0.042-inch- (1.0-mm-) thick, electrolytic zinc-coated or metallic-coated steel sheet.

1. Wall Anchors in Masonry Construction: 0.177-inch- (4.5-mm-) diameter, steel wire complying with ASTM A 510 (ASTM A 510M) may be used in place of steel sheet.

G. Inserts, Bolts, and Fasteners: Manufacturer's standard units. Where zinc-coated items are to be built into exterior walls, comply with ASTM A 153/A 153M, Class C or D as applicable."

Revise Part 2.5, M to read as follows:

"M. Sound-Rated (Acoustical) Assemblies: Where shown or scheduled, provide door and frame assemblies fabricated as sound-reducing type, tested according to ASTM E 1408, and classified according to ASTM E 413.

1. Unless otherwise indicated in door schedule, provide acoustical assemblies with STC sound ratings of 33 or better.
2. Where STC ratings higher than STC 45 for single doors and STC 40 for double doors are required, refer to specification section 13085 for door construction requirements.
3. Provide sound seals and thresholds required for STC rating for all single doors above STC 40 and double doors and double doors rated STC 35 to STC 40.
4. For single doors rated between STC 35 to STC 40 see specification section 08710 for sound seal and threshold requirements."

10. Section 08211 Interior Flush Wood Doors: After Part 2, 2.3, C, add the following to read as follows:

"D. Sound-Rated (Acoustical) Assemblies: Where shown or scheduled, provide door and frame assemblies fabricated as sound-reducing type, tested in accordance with ASTM E90 and E413.

1. Provide all sound seals and thresholds required for STC ratings indicated."

11. Section 08312 Access Doors and Frames, Part 2.6: delete sub-part E. in its entirety.

12. Section 08332 Overhead Coiling Fire Doors, Part 1.1: provide the following after sub-part 1.1, A, 2:

"3. Insulated Fire-rated coiling doors – Electric Operation"

and provide the following after sub-part 1.2, B:

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"C. Acoustical Performance for insulated doors: Provide door assembly having a minimum STC rating of 23."

13. Section 08333 Overhead Coiling Service Doors, Part 2.5, C: delete sub-part 2. in its entirety.
14. Section 08653 Acoustically Rated Control Room Windows, Part 3.4, B: delete "door" and replace with "window".
15. Section 08710: Revise Part 2.11, B, 3 to read as follows:

"3. For single metal doors with STC rating above 45 and metal double doors rated above STC 40 and all STC rated wood doors: Sound seal system and threshold by door manufacturer."
16. Add new section 09270 Drywall Shaft Systems. Section is included at the end of this addendum as an attachment.
17. Section 10425 Metal Letters, Part 1.2, B: delete "drawings" and replace with "drawings".
18. Section 11062 Stage Rigging,

Part 1.05, A, 4: add acceptable Stage Rigging Contractor: "f. Reed Rigging, Chicago, IL (773) 521-7333"

Part 1.07, A: delete the lone "t" and replace with "two".
19. Section 11132 Projection Screens, Part 2.2, B, 1: insert "wall mounted or" between "...fabricated for" and "ceiling-recessed...".
20. Section 12610 Fixed Audience Seating: Part 2.3; A, add the following sentence to the end of the paragraph:
"Provide cantilevered end standards where seats are adjacent to aisles."
21. Section 13085 Acoustically Rated Door Assemblies, Revise Part 1.1, A to read as follows:

"A. Provide acoustically rated door and frame assemblies as specified herein, for single doors with an STC greater than 45 and double doors greater than STC 40 as shown on the Drawings, and as listed in the Door Schedule. Furnish doors, frames, and hardware as a complete set from the door manufacturer and shipped as complete assemblies for installation by field personnel licensed by the manufacturer."
22. Section 13088 Acoustical Wall and Ceiling Panels, Part 1.4: delete "WITH BID PROPOSAL"

and provide the following after Part 3.2, D:

"E. Field-verify locations of wall or ceiling mounted items as required and provide finished edges to surround any items that must remain accessible in the installed location. This includes switches, outlets, pendants for fixtures, sprinkler heads or piping, or any other system that may be required to pass through the panel surface."
23. Section 13152 Pool Timing and Display Systems, Part 2.9, A: insert "provide" between "...shall" and "four...".
24. Section 14420 Limited Use Limited Application Commercial Elevator,

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Part 1.7, Change "MAINTENANCE" to "FULL MAINTENANCE"

Part 1.8, A: Change wording from "wheelchair lift" to "LULA elevator"

Part 1.10: Change "MAINTENANCE" to "PREVENTATIVE MAINTENANCE"

25. Section 15250 Sound Pressure Level/Sound Power Level Limits, Part 2.1, A: see the updated schedule included in attached section 15250 for revised INLET sound power data for AHU's 1, 3, 4, 5, 6, 7 and RF 2.
26. Section 15820 Duct Accessories, Part 2.6, I, Duct Silencer Schedule: Provide as indicated on updated schedule as shown on attachment.
27. Section 16289 Transient Voltage Suppression, Part 1.4, B, 2: Change "UL1449" to read "UL1449 3RD Edition"
28. Section 16800 Photovoltaic Energy Equipment: Delete section 16800 in its entirety.

Changes to Book 3A: TECHNICAL SPECIFICATIONS:

1. TOC, Division 2 Sitework: add new section "02116 Underground Storage Tank Removal".
2. Add new section 02116 Underground Storage Tank Removal. Section is included at the end of this addendum as an attachment.

Changes to DRAWINGS:

1. General note - G.C. to maintain all emergency egress doors and paths during construction.
2. C3.0 - Clarified East Link rain garden location - see attached.
3. C3.1 - Added barrier curb to detail #4 - see attached.
4. C3.2 - Added sidewalk pavement to details #1 and #2 - see attached.
5. C4.0 - Added trash grate at pond outlet. Revised piping at east link to rain garden - see attached.
6. C5.0 - Clarified detail #12 to show removable bollard - see attached.
7. C5.1 - Revised permeable paver edging in details #3 and #10 - see attached.
8. L0.3 - Change in legend, See Civil Sheet C3.4 instead of C3.3 - see attached.
9. L0.4 - Additional root pruning detail - see attached.
10. L0.5 - Clarified bike rack construction on existing concrete (north of existing parking lot) and over structural soil (both northwest and northeast plazas) - see attached.
11. L0.7 - Removed area drain adjacent to building, added note: water proofing building face: see architectural drawings - see attached.
12. L1.2 - Clarified landscape boulder plan and schedule - see attached.
13. L1.3 a- Clarified landscape signage layout - see attached.
14. L0.3b - Clarified landscape signage construction details- see attached.
15. L1.7 - Clarified bike rack construction details - see attached.

16. **General Demolition Notes on sheets D1.1B, D1.2B, D1.3B, D1.4B, D3.0B** - Add note 13. Contractor to salvage existing tackboards, markerboards, projection screens, and clocks from areas of demolition.

17. D1.1B - Clarified ceiling demo scope, and library book detection system - see attached.

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18. **General note on sheets A8.6, A8.7, A8.8, and A8.9** - Locker manufacturer to survey existing school locker numbers and provide locker numbers for new lockers to coordinate with existing.
19. A0.3 - Details at utility tunnel connection to existing building.
20. A1.1B - In room BW119, the note "Cross bracing to remain - box out per detail B3/A6.3" should refer to detail B3/A10.5.
21. A1.1C - At rooms C129 & C130, change partition Type 4B to Type 28B
22. A1.2C - At rooms C213 & C214, change partition Type 4B to Type 28B, except on Ground Face side, replace terrazzo cove base with scheduled base. Typically, refer to Sheet A13.1 for all wall base and floor finishes.
23. A2.1A - The ceiling types for rooms A120E and A127E should be CL-6.
24. A2.1A - Added soffit detail reference tags - see attached.
25. A2.1B - Clarified ceiling types, heights, and lighting - see attached.
26. A2.2A - Added soffit detail reference tags - see attached.
27. A3.4C - Spandrel glass changed to vision glass.
28. A4.3C - Spiral stair is removed and ladder is added to match plan.
29. A5.7 - Added additional notes at intersection of catwalk and auditorium wall and expanded the scope shown by the detail target in D3 & D11. Added a detail target to K3. Raised the top course of brick "C" to the top of corbel.
30. A5.17 - Added T/Steel dimension for canopy - see attached.
31. A6.11 - Modified guardrail direction and notes. Added detail target.
32. A7.5 - Clarified materials at the guard rails and hand rails.

33. A8.7 - Clarified pocket for folding partition - see attached.
34. A8.8 - Added soap and paper towel dispensers at all sinks, added access panel, clarified furniture N.I.C. - see attached.
35. A8.8 - Existing clock in the New General Science Lab is to remain.
36. A8.9 - Added soap and paper towel dispensers at all sinks - see attached.
37. A8.10 - Plan detail target has changed.
38. A8.12 - Added a detail target to elevation 2K. At elevation 12F, removed detail target F3/A10.6 and expanded the scope shown for detail target D3/A10.6.
39. A8.15 - Added targets for plan detail and section at guardrails/ramps in Instrumental C113 & Choral C122.
40. A8.16 - Clarified the east elevation at C122.
41. A10.5 - Clarified folding partition detail - see attached.
42. A10.6 - Added plan detail and section at guardrail/ramp in Instrumental C113 and plan detail and section at guardrail/ramp in Choral C122. Clarified the guardrail detail in Auditorium. Added a detail at exposed concrete edge. Clarified detail at brick on south wall in Auditorium. Elevation detail showing catwalk rail attachment to wall.
43. A12.0 - Door Schedule: Add the following general note to Door Schedule:

"Note: For STC rated single hollow metal doors up to STC 45 and double doors up to STC 40 see specification section 08110. For STC rated wood doors up to STC 45 see section 08211. For STC rated single doors over STC 45 and double doors over 40 STC see specification section 13085. Provide sound seals and thresholds for all STC rated doors per specification section 08710."

Door A102c - Revise Hardware Set to 47
Door A102d - Revise Hardware Set to 47
Door A102e - Revise Hardware Set to 44
Door A102f - Revise Hardware Set to 47
Door A102g - Revise Hardware Set to 47
Door A102h - Revise Hardware Set to 45

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Door A102i – Revise Hardware Set to 46
Door A116a – Revise Hardware Set to 46
Door A116b – Revise Hardware Set to 45
Door A116c – Revise Hardware Set to 47
Door A116d – Revise Hardware Set to 47
Door A116f – Revise Hardware Set to 49
Door A116h – Revise Hardware Set to 47
Door C105C – Revise Hardware Set to 47
Door C105G – Revise Hardware Set to 47
Door C123 – Revise Hardware Set to 28

44. A12.1 – Revised entire Existing Building Opening Schedule – see attached.
45. A12.4 – Spandrel glass changed to vision glass. Added section target.
46. A13.3A – Added detectable warnings at top of Stair 1 and Stair 2 – see attached.
47. A13.4 – Added detectable warning detail – see attached.
48. A14.1 – Added sign type S22 – see attached.
49. A14.3A – Location of sign type S22 – see attached.

50. P1.1C-UG – 4" Drain Tile added around stage rigging pit.

51. M1.2A – Exhaust ductwork rerouted to relocate sound attenuator SA-4 upstream of return fan RF-2.

52. E1.1A
Vestibule A116:
Provide (2) two electric door strikes for exterior doors to operate with AI/Phone (north/east first and second doors).
Provide one ADA push plate in Lobby A117 next to fire alarm pull station; provide power connection to interior vestibule door and one exterior door to be operated with new ADA push plate.

Vestibule A101:
Provide additional ADA push plate located outside, next to AI/Phone entry station.

Athletic Link A102:
Provide additional electric door strike for second door leaf (north/west second door). Connect this door leaf to be operated by ADA push plates. Electric door strike for first door to remain as shown. (north/west first door).

53. TL2.1: Added fire alarm contact closure wiring.
54. TR4.1: Sheet added in entirety
55. TR1.1: Detail F12, Revised Projection Screen note to indicate supplied by A/V contractor.
56. TS1.1: Revised seating schedule with updated seat counts to match floor plan.
57. TS1.1 Detail K12, Deleted duplicate overlapped seat in Row GG

QUESTIONS & ANSWERS:

1. Please address the following:
 - 1) Detail K3/A1.B - 1st Floor Plan West Wing in the dining room along the north wall there is a note for cross bracing that directs the reader to detail B3/A6.3. There is no detail B3 on sheet A6.3. Please advise to what sheet this detail is located or provide detail for cross bracing in this area.

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- 2) There appears to be a conflict as to whether or not the surfaced mounted lockers will have gypsum board above them. In the east and west wings of the existing building, detail C12/A8.8 typical elevation 5 shows gypsum board above the new lockers, where as sheet A1.1B directs the plan holder to detail F8/A10.5 which has no gypsum above the lockers. Please advise.
- 3) Sheet A1.1C between the Men's and Women's bathroom, rooms C129 & C130 respectively, there is a wall partition type 4B. There is no wall type 4B indicated on the listed pages of wall types.

ANSWER:

- 1) See addendum #1, Changes to Drawings for Sheet A1.1B, which refers to detail B3/A10.5.
 - 2) Please follow detail F8/A10.5.
 - 3) See sheets A1.1C and A2.1C in Addendum #1, which will indicate change from 4B to 28B.
2. Please address the following:
- 1 Drawing E6.5 shows 1 "Optional" Aiphone Door Station and "Optional" Monitors, while the actual floor drawings show 4 monitors and 4 door stations. How can we bid "Optionals" when we do not know where they are to be located?
 - 2 Are CCTV cameras, DVR's, and power supplies included in the project or are they to be supplied by CPS for our install under the CCTV allowance?
 - 3 A Card Access System is not showing on the drawings. Is a Card Access System to be included in this project?
 - 4 Are any Video Projectors included in this project, or are all locations simply an empty conduit with a pull string?

ANSWER:

1. Optional devices shown only to indicate that system can be expanded. Follow drawing floor plans for location and quantity.
 2. CCTV cameras, DVR's and power supplies are part of allowance.
 3. A Card Access System is not part of this project.
 4. Only infrastructure shall be installed. (empty conduit with a pull string)
3. I am looking for clarification concerning the Warranty and maintenance as it is described on page 14420-3,1.7.B. Maintenance for 12 months with monthly preventative maintenance visits. The warranty 1.8.A. shows wheelchair lift (not LULA) for five years with execution of a maintenance agreement. Then on 14420-4,1.10.A, the preventative agreement shows five years with visits every 6 months. Please clarify.
- ANSWER: Clarification provided in pp. 3-4 of Addendum #1.**

List of Attachments;

Specifications:

Specification Section 02116 Underground Storage Tank Removal
Specification Section 02550 Permeable Pavers
Specification Section 09270 Drywall Shaft Systems
Specification Section 15250 Sound Pressure Level/Sound Power Level Limits
Specification Section 15820 Duct Accessories, Duct Silencer Schedule (Part 2.6, I)
Specification Section 01352 LEED Requirements

Drawings

CSK-1 (C3.0)
C3.1
C3.2

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C3.4
C4.0
C5.0
C5.1

L0.3
L04-TP8
L0.5
L0.7-SD2
L1.2
L1.3-LD2
L1.3-LD
L1.7-FD12

D1.1B-D3_1
D1.1B-K3_1

A0.3
A1.2B-F3_1
A2.1A-J3_1
A2.1B-D3_1-comp. class
A2.1B-D3_1-aux. class
A2.1B-K3_1-dining
A2.1B-K3_1-dry storage
A2.2A-J3_1
A3.4C-E3
A4.3C-G3
A5.7-D3
A5.7-D11
A5.7-K3
A5.17-K12_1
A6.11-D10
A7.5-D3
A7.5-H3
A7.5-J5
A8.7-K11_1
A8.8-E12_1
A8.8-K6_1
A8.9-E9_1
A8.9-K12_1
A8.10-4K
A8.12-2K
A8.12-12F
A8.15-3G (C113)
A8.15-3G (C122)
A8.16-11C
A10.5-F12_1
A10.6-D3
A10.6-D6
A10.6-G6
A10.6-G8

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A10.6-G10
A10.6-K3
A10.6-K5
A10.6-K7
A10.6-K10
A12.1_1-exist. sched.
A12.4-CW23
A13.3A-J3_1
A13.4-G6
A14.1-S22
A14.3A-J3_1

S0.0
S0.1
S1.1A-1
S1.31C-2
S5.2-2
S6.0A-2 & 8
S6.0C-2
S6.0C-3
S6.0C-4
S6.0C-7
S6.0C-10
S1.1C-1a
S1.1C-1b
S1.2A
S1.6

M1.2A_1
P1.1C-UG_1

TL2.1-K12
TR4.1
TR1.1-F12
TS1.1-K4
TS1.1-K12

END OF ADDENDUM NO. 01

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM NO.02 TO CONTRACT NO. 1494

For

**GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY
250 EAST 111TH STREET, CHICAGO, ILLINOIS 60628
ADDITIONS AND RENOVATIONS**

DATE: January 29, 2010

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Changes to Book 1 PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS:

II. Project Information, B. Time of Completion: Change text to read: "Substantial Completion of the Work must be achieved within the durations and dates for each of the Phases listed below:

1. Phase I: Area "A" Athletic Center Addition Work, Demolition/Removal of Structures, Connection Link to Existing Building "B", and Associated Landscaping and Site Work.

- All Work for Phase I shall be completed within 460 calendar days of issuance of the NTP.

2. Phase II: Area "B" Existing School Building Interior Renovation Work, Interior Demolition, Reconfiguration of the Retention Pond, New Rain Garden (located east of the existing north parking lot), New Rain Garden (located south of the new east parking lot), Furnishing and Installation of a New Emergency Generator, Upgrades to Existing MEP and FP Systems, New East Parking Lot, New Drives, Landscaping, and Site Work.

- All Work associated with the interior renovations of the existing school building (Building "B") shall commence and be completed during the summer recess periods only. No work will be permitted during the 2010 and 2011 school sessions. Contractor must obtain written approval from the Commission for performing any work during any other holiday breaks. All Work associated with the interior renovations, including upgrades to the existing MEP and FP system, with the exception of the Library and Performing Arts areas shall commence on June 19, 2010, and be completed by no later than July 15, 2011. All Work associated with the Library and Performing Arts areas shall commence on June 18, 2011, and be completed by no later than August 19, 2011. (Note: The existing library and performing arts areas are scheduled to be vacated starting June 18, 2011.).
- All Work associated with the reconfiguration of the retention pond, and construction of the new rain garden (located east of the existing north parking lot) shall be completed within 152 calendar days of issuance of the NTP.
- All Work associated with the construction of the new east parking lot, rain garden (located south of the new east parking lot), new drives, landscaping, and site work shall be completed within 460 calendar days of issuance of the NTP.
- All Work associated with the furnishing and installation of the new emergency generator shall commence on June 19, 2010, and be completed by no later than July 30, 2010.

3. Phase III: Area "C" Performing Arts Addition Work, Connection Link to Existing Building "B, New Drives, and Associated Landscaping and Site Work:

- All Work for Phase III shall be completed within 460 calendar days of issuance of the NTP."

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Changes to Book 3: TECHNICAL SPECIFICATIONS:

1. Section 01030 Construction Operations and Site Utilization Plan: Replace Section in its entirety. Section is included at the end of this addendum as an attachment.
2. Section 02550 Permeable Pavers: Modify Part 2.1.3.C.a to read:
"a. 240 mm (10 in) x 240 mm (10 in) x 80 mm (3-1/8 in) thick"
3. Section 02700 Sewer Drainage: Delete Part 2.3, B and replace with following:

"B. Manhole Frames and Covers: ASTM A-48, Class 35B, cast gray iron and per current city code. Include indented top design with lettering cast into cover:

1. Sanitary Sewerage Piping Systems: Raised flush letters per current city code.
2. Storm Drainage Piping Systems: Raised flush letters per current city code.
3. Dry Well: Raised flush letters per current city code."

Delete Part 2.4, B and replace with following:

"B. Frames and Grates: ASTM A-48, cast gray iron per current city code. Include indented top design with lettering cast into cover:

1. Storm Drainage Piping Systems: Raised flush letters per current city code.
2. Dry Well: Raised flush letters per current city code."

4. Section 02930 Extensive Green Roof Landscaping: Part 2.2, F, 5: Color shall be changed from "Natural" to "Glacier White".
5. Section 04200 Unit Masonry:

Part 2.1, A, 3a: Add Glen Gery / SIS81. 4a: Change Redland Brick/Harmar #880 to #885

Delete Part 2.1, B, 4 thru 6, and replace with following:

4. Ground-Face CMU: Conform to requirements of ASTM C90 for hollow or solid CMU except provide units with exposed faces (one or both as required) matching Architect's selections for color and texture to Architect's satisfaction.
 - a. Products: Subject to compliance with requirements, provide products of one of the following:
 - 1) Trenwyth Industries TrendstonePlus
 - 2) Van Poppel Bros SatinStone
 - b. Types:
 - 1) GFCMU - 1
 - (a) Manufacturer/Product: Trendwyth/Trendstone Lt. Karmel at construction within existing building (Building B) and Trendwyth/Trendstone Plus Lt. Karmel at the new additions (Buildings A & C).
 - (b) Size:

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- (i) New Additions: 15-5/8" long x 7-5/8" high
 - (ii) Existing Building: 15-5/8" long x 7-5/8" high scored for 8" x 8" appearance
- 2) GFCMU – 2
 - (a) Manufacturer/Product: Trendwyth/Trendstone Lincoln
 - (b) Size:
 - (i) 15-5/8" long x 7-5/8" high
- 5. Weight: Provide medium weight units producing dry weight of not more than 125 lbs. per cubic foot, except as acceptable for ground faced units.
 - a. For ground-faced block, provide medium weight units using aggregates complying with ASTM C 33 or ASTM C 331 as required to match color and texture of Architect's selections to Architect's satisfaction.
 - b. For ground-faced block, fill the ground surfaces with a cementitious grout having a minimum cured strength and durability equal to the block.
- 6. Exposed Faces:
 - a. Provide fine texture.
 - b. Where ground-faces are shown or scheduled, provide CMU with exposed faces matching the color, texture and pattern of the Architect's sample.
 - c. Where ground-faces are shown or scheduled, provide units having producer's standard factory-applied finish having resistance to Soiling and Cleansability complying with Paragraph 5.7 of ASTM C744."

Add the following item to Part 2.1,B:

- 8. Acoustical Concrete Masonry Units (ACMU): Provide lightweight units, each with two slot type apertures to produce sound absorption and diffusion. Slots and edges shall be straight and clean. Units shall conform to ASTM C90.
 - 1. Manufacturer / Product: Proudfoot Co., Inc. / Soundblox Type A-1
 - 2. Size (nominal dimensions): 8" x 8" x 16"

After Part 2.4, A, add the following:

- 1. Perform the following field tests, a minimum of 3 sample each, per 5000 sq. ft. of wall area.
 - a. Mortar compression test per ASTM C780
 - b. Grout prism test per ASTM C1019
 - c. Concrete masonry prism test per ASTM C1314
 - d. Flexural bond strength of brick when brick are structural test per ASTM C1072
 - e. Cone slump test for grout as required"

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6. Section 08520 Aluminum Windows: Delete Part 3.3 FIELD QUALITY CONTROL, and replace with the following:

"3.3. FIELD TESTING

- A. Field Tests: Contractor shall perform and pay for onsite tests of selected installed windows or window system components. Test newly installed Aluminum Window products as directed by the Commission's Representative for air leakage and water penetration resistance.
1. All new Aluminum Window products shall be field tested in accordance with AAMA 502-08 by an AAMA accredited laboratory as selected by the Commission's Representative, the Aluminum Window Manufacturer and engaged by the responsible Contractor.
 - a. Independent testing laboratory engaged to perform tests will meet all requirements of AAMA 204-98.
 2. Costs for all tests, both original and retests shall be paid for by the responsible Contractor. All unsuccessful tests, both original and retest, shall be paid for by the responsible Contractor.
 3. All testing work in accordance to AAMA 502-08 of newly installed Aluminum Windows shall begin at 25% complete of installation after completed system mockup approval and shall be completed prior to issuance of a certificate of substantial completion for Aluminum Window work.
 4. Testing Quantity: Erect test chambers for each window product type identified on plans. Test three (3) Aluminum Window products of each type, or three (3%) percent of each type of Aluminum Window product installations, whichever is greater; for air infiltration and water penetration as specified in accordance to AAMA 502-08. Test at 3 different times, 25%, 50%, and 75% of installation as directed by architect.
 5. Test Parameters:
 - a. Air infiltration field tests shall be conducted at the same uniform static test pressure as the laboratory test unit. The Maximum allowable rate of air leakage shall not exceed 1.5 times the laboratory test unit for hardware and glazing types consistent with the laboratory test unit. The field test air leakage rate shall not exceed 1.5 times the maximum allowable laboratory performance specified in the testing criteria listed in Section 1.5.D above for any configuration.
 - b. Water penetration field tests shall be conducted at a static test pressure of 90% of the laboratory test performance values for hardware and glazing types consistent with the laboratory test unit. The field test water test pressure shall not be less than 90% of the minimum allowable laboratory performance specified in the testing criteria listed in Section 1.5.D above for any configuration.
 6. All work on Aluminum Windows that fail the field tests shall be re-executed until the installation passes the field testing. Modify methods of installation of subsequent work to incorporate required corrections identified by the testing process and approved by architect and commission representative."

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7. Section 08710 Hardware:

At hardware Set #27, add the following note:

"HS #27 NOTE: Provide threshold 626S 5" and sweep 345-B at Doors A102A & C105A"

At hardware Set #34, add the following note:

"HS #34 NOTE: Provide knurled hardware on the stair side of Door C215"

At hardware Set #48, add the following note:

"HS #48 NOTE: Aluminum door and frame manufacturer shall furnish thresholds and sweeps at Doors A101E, A101F, A101G, A116E, A116G, A116H, C101E, C101F, C101G & C128B"

At hardware Set #49, add the following note:

"HS #49 NOTE: Aluminum door and frame manufacturer shall furnish thresholds and sweeps at Doors A101H, A116F & C101H"

8. Section 09510:

Part 2.2, F, 4. Core Material: Add b. for (2) layers of kerfed ¾" MDF.

9. Section 10521 Installation of Fire Extinguishers: Part 1.1, add the following:

"B. Contractor shall provide fire extinguishers and cabinets as designated on fire protection drawings."

10. Section 15625 Centrifugal Water Chillers:

At Part 1.4, C: Change to read "Performance Tolerance: Comply with ARI 550/590"

Delete Part 1.4, C, 1 & 2.

At Part 1.5, B, add "3. Credit EA5: Certification that the equipment provided is equipped to provide continuous monitoring of energy consumption over time to the BAS"

At Parts 3.3, C and 3.3, D, the last sentence of each paragraph should be changed to read: "Make connections to chiller with a flange or mechanical coupling."

11. Section 15725 Modular Indoor Air Handling Units: Part 2.7, E, Delete "2. Access door inlet screen (on AHU casing)"

Changes to Book 3A: TECHNICAL SPECIFICATIONS:

1. Section 02001 - Summary of Existing Conditions, - Replace Section in its' entirety. Section is included at the end of this addendum as an attachment.
2. Section 02089 - Hazardous Waste Management, - Replace Section in its' entirety. Section is included at the end of this addendum as an attachment.
3. Section 02116 - Underground Storage Tank Removal, Issued in Addendum 1 - Section 1.1, A. delete "Appendix A, Suspect Underground Storage Tank Information, provides a list of USTs suspected of being present at the site, if any." No USTs have been identified in work areas. Should an UST be encountered, Contractor shall remove in accordance with this specification.

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Changes to DRAWINGS:

1. G0.2: Add TR4.1, THEATER EQUIPMENT – COORDINATION PLANS AND SECTIONS to drawing list.
2. R001 Environmental Plan – Replace General Notes 7 and 8 in their entirety with the following:

7. Contractor shall be responsible to review site preparation contract documents and other available documents listed in section 02001, 1.4 in regard to lead based paint. No lead-based paint was identified within the designated demolition/renovation areas of the existing building during the inspection. However, lead-based paint may be present within inaccessible areas of the building and it is the responsibility of the contractor to take appropriate safety measures in accordance with applicable federal, state, and local rules and regulations including OSHA (Section 1926.62) compliance, waste characterization, and proper disposal of wastes.

If during the course of demolition/renovation, lead-based paint or suspect lead based paint requires disturbance to the extent as to require removal from its substrate, demolition/renovation will cease in that area until mitigation can be performed. Lead-based paint mitigation shall be conducted following specification 02133 - Lead-Based Paint Mitigation and specification 02136 - General Dust, Fume, and Odor Control.

8. Contractor shall be responsible to review Site Preparation Contract Documents and additional survey documentation in Section 02001, 1.4 in regard to asbestos containing materials. Asbestos containing materials were not identified within the designated interior areas of renovation. All roofing materials are assumed asbestos containing. Contractor shall perform abatement in accordance with using 02132 - Asbestos Abatement for Exteriors, if roofing materials are disturbed or require removal as part of their Work.

Contractor shall also coordinate with the MEC and conduct exploratory demolition within the pipe chases of the faculty washrooms, beneath the elevated flooring of rooms 403, 405 and 407 and any additional areas that will result in the penetration of previously inaccessible areas.

If suspect asbestos containing materials are identified, additional inspection and sampling shall be conducted by the MEC. Should during the course of demolition/renovation, an asbestos-containing material or suspect asbestos containing material require disturbance or removal, demolition/renovation will cease in that area until abatement is complete. Asbestos abatement shall be conducted following specification 02131 - Asbestos Abatement for Interiors and/or specification 02132 - Asbestos Abatement for Exteriors.

3. As-built" drawing and utility report sheet: Provided for contractor's reference only.
 4. C3.1 – Added ADA warning tiles to accessible curb ramps.
 5. C3.2 – Added ADA warning tiles to drop-off areas.
 6. C5.0 - Detail 11-B, Change signage to read: "Fuel Efficient and Low Emission Vehicle Parking Only"
Detail 11, Provide a third sign "Type C" that reads: "Carpool Drop-off Area for Fuel Efficient and Low Emission Vehicles"
 7. C5.2 – Added ADA warning tile details.
 8. General Note to be added to drawings L1.1, L1.2, L1.3, L1.4, L1.5, L1.6, L2.1: "All quantities are approximate and for reference only, not for construction. Contractor to verify and submit all quantities for O.R. review prior to bid and installation.
 9. L1.7 - Description for Detail FD1 should read: 4' tall ornamental fence details. Description for Detail FD2 should read: 4' tall single swing gate detail
 10. A1.1B – Plan K3: Add the following to the note at new freezer at Dry Storage BW109 "Provide a total of four (4) shelving units 48" in length by 12" in depth each".
 11. A1.1C – Added a 36"X36" fire rated access door and frame to the west wall of Corridor C152.
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12. A3.5 - Added elevation and detail for high roof access ladder at north wall of Library roof.
13. A4.1A- Clarified scoreboard notes in Gym to read "Scoreboard #1 centered on basketball court. Scoreboard contractor to grout CMU solid at anchor locations as required."
14. A4.1A – Clarified scoreboard note in Natatorium to read "Scoreboard #1 centered on pool. Scoreboard contractor to mount per manufacturer's recommendations and grout CMU solid at anchor locations as required."
15. A5.15 – Clarifications at Detail K12.
16. A6.1 – Added detail for overhead door jamb – see attached.
17. A6.6 – Added notes and clarification.
18. A6.7 - Added notes and clarification.
19. A6.8 - Added notes and clarification.
20. A8.1 & A8.2 – Added 2 foot by 4 foot benches for accessible lockers. One bench per locker room – see attached.

21. A8.1, A8.2, A8.6, A8.8 – Added accessibility sign to all accessible lockers – sign type S3.

22. A8.6 – Added soap and paper towel dispensers at the sink in the Faculty Dining Room BC123.

23. A8.8 –Tables in the New General Science Lab are to be provided by the G.C. Only the stools will be provided by the owner.
24. A8.10 – Provide +/- 26' long pipe rail behind the middle rear seats at the high seating section of the Auditorium. Rail to be similar to rail shown in 8H/A8.16. 2'-10" AFF and painted.
25. A12.1 – Door Schedule: Door A116h – Revise Hardware Set to 48. Door C105A – Revise Hardware Set to 27
26. A12.1 – Change Door C121B from wood to Hollow Metal.
27. A12.2 – At HM11 Change glass type from GL-6 to GL-4.
28. A12.2: Add the following general note to Door Types "Provide 5" diameter frosted appliqué displaying the universal symbol for accessibility (see Type S3 on sheet A14.1) to the interior and exterior of each glazed door that operates with a power assist operator. Centerline of signage shall be placed 5'-0" above finish floor."
29. A13.1 – Finish Schedule – Revise Athletic Building Schedule as follows:
 - a. Corridor A110 - South Wall – should be GFCMU-1
 - b. Lobby A117 - East Wall – should be GFCMU-1
 - c. Pool Office - A118 East Wall – Should be GFCMU-1
30. A14.1 – Added sign type 23 for bather occupancy signage at pool.
31. A14.1 – Add general note as follows: "3. Provide signage Type S3 at all new accessible lockers in Buildings A, B and C, whether or not a signage key note is provided".
32. A14.3A – Location of sign type S23 – see attached.
33. S0.0 - 091122 General Notes
 - 01000 General - add the following:
 - E. All work shall be in accordance with the complete set of Contract Documents including the Technical Specifications and drawings. The Technical Specifications shall govern any discrepancies between the Technical Specifications and the drawings.

04810 – Unit Masonry Assemblies

Note B.3 shall be revised as follows:

Concrete Masonry Unit F'm = 1,500psi.

Omit common brick

Omit hollow brick.

Note E. Quality Assurance: delete in its entirety.

05120 – Structural Steel

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Note A. shall read as follows: A. structural steel shall be detailed, fabricated and erected in accordance with the AISC "Load and Resistance Factor Design Specification for Steel Buildings", the AISC "Specifications for the Design, Fabrication and Erection of Structural Steel for Buildings", and the AISC "Code of Standard Practice", latest edition.

Note C. Connections

Note 1 shall read as follows: 1. All steel connections shall be designed and detailed by the Illinois Licensed Structural Engineer (SE)...

E. Testing and Inspection

Note 10 shall read as follows: 10. The Owner's structural steel testing laboratory shall perform all field inspections and testing.

F. General

Revise Note 3 as follows:

Prime paint all structural steel in accordance with Technical Specifications and following SSPC...

34. MEP0.1 – Revision made to RF-1.1 and CU-1

35. M1.1C - Add CO2 sensors to the C122 Choral Room and C113 Instrumental Room.

36. M1.2C - Add CO2 sensors to the C209 Distance Learning Computer Room and C200A Library

37. M7.1

- a. Revisions have been made to the code required supply and exhaust airflow rates for the Natatorium.
- b. Under the refrigeration schedule, AHU-1/CU-1 compressor power, tonnage and charge of refrigerant has been modified.

38. M7.3

- c. Filter Schedule for all AHUs have been added.
- d. Air cooled condenser CU-1 performance has been revised
- e. Return/Exhaust fans RF-1.1 and RF-1.2 performances have been revised.

39. M7.4

- f. AHU-1 performance has been revised.
- g. Filter tag has been revised to match with new filter schedule.

40. Electrical contractor to provide lighting circuit connection for lights located inside of each Air Handling Unit. Lights are provided as a package with AHUs.

41. E2.0 – At fixture types C1, C1A & C1Q, in remarks column, change "wet location" to "Natatorium Grade"

42. E5.5 – Electrical Schedule: "Motor Wiring Schedule" - circuit breakers clarification provided for following "Return Fans":

- RF-1.1 and RF-1.2 fed from 2MPA3 circuits 14,16,18, OCP 50A
- RF-2 fed from 2MPA2 circuits 7,9,11
- RF-3 fed from 2MPA1 circuits 7,9,11
- RF-4 fed from 2MDPC1 circuits 25,27,29
- RF-5 fed from 2MDPC1 circuits 14,16,18
- RF-6 fed from 2MPC2 circuits 2,4,6
- RF-7 fed from 2MDPC1 circuits 26,28,30

QUESTIONS & ANSWERS:

12.

1. Wall section K4/A5.1 details the wall construction at the composite metal panels. This wall section calls for the following composition:

Composite metal panel system
Air infiltration barrier

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1" polyisocyanurate insulation & girts Sheathing

When working with insulation on the outside of the sheathing, the water line should be at the face of the sheathing, not at the face of the insulation. Our recommendation for these areas would be to utilize a spray on vapor barrier (see section 07270) on top of the sheathing. The insulation / girts / composite panels would then be installed over top of this spray on vapor barrier. Please review and consider incorporation into bid documents.

ANSWER: The vapor retarder and air infiltration barrier is provided by the closed cell spray foam insulation within the framed bays, typically. The air infiltration barrier in this detail is provided as a protective layer and a secondary weather barrier over the 1" polyiso insulation.

2. Sheet A1.2B detail K3 at gym state "backstops will need to be modified from front fold to side fold in order to accommodate batting cages. Please confirm all six backstops need this requirement.
ANSWER: Yes, all six backstops need to be modified to accommodate three batting cages.

4. Sheet A8.1 shows two hair dryers across from the water coolers in the women's area. We assume these are the same as the hand dryers and included in the contract. Please confirm.
ANSWER: Yes, the hair dryers are the same as hand dryers – just mounted at a different height. They should be included in the bid.

5. Section 11062 Stage Rigging 1.07 A. states to issue a "t" year guarantee. Please clarify what guarantee is required.

ANSWER: Please see Addendum #1. The "t" has been changed to "two".

14.

AHUs (15725)

1) Spec section 2.2 G The spec requests that AHUs with broken down segments be field tested for leakage and deflection. Typical AHUs with the scheduled performance require shipping splits. So the AHU ships in "segments" that are then slid together once in the mechanical room and bolted in the field. Segments could be further broken down to their bare components if they are too large to fit through the installation path (so you would then have to reassemble the walls to the base and the roof). Does the field testing requirement listed in 2.2G reference AHUS that are segmented or AHUs that are segmented and then broken down?

2) Spec section 2.7 E 2. Provide fans with the following accessories: "Access door inlet screen (on AHU casing)" It is unclear what an access door inlet screen on the AHU casing is. Is this calling for a screen around the whole fan with an access door on it? Or is this saying a screen covering the unit access door opening is needed? Or is this further reference to the fan inlet screens saying that the inlet screen should act as a door to the opening of the fan inlet?

ANSWER:

1) The air leakage test shall take place regardless of the extent of the disassembling. It applies to both segmented and segmented/broken down.

2) Do not consider 2.7 – E2. This section will be removed per CPS Design Management.

Chiller Spec (15625)

1) Spec section 2.4 G.2 mentions "Electric Heat" what electric heat is this referencing? Is an electric motor heater needed? Or is this item actually referencing the oil heater?

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2) Spec section 2.8 D states that wiring outside of enclosures must be in a metal raceway with not more than 24" length of liquid tight or flexible metallic conduit. Is this referencing power wiring or control wiring as well. This is standard for power wiring but this is not a standard option on chillers for control wiring.

ANSWERS:

- 1) No motor heater is required. It refers only to the oil heater.
- 2) All wiring shall comply with this requirement.

16. AHU(15725)

Scheduled AHU coil details conflict with specification. Spec section 2.10 M requires 5/8" OD tubes Cooling coils with tube thickness of .025" and Heating coils with tube thickness of .035". All HC and CC scheduled conflict with at least one of these spec requirements. How do i model my coil selections? Do I base it off the schedule with smaller OD and thinner tubes or the spec?

ANSWER: Please base your selection on the Specifications.

17. Specification 04200 – Part 2 Products – Paragraph 6.c calls standard factory applied. Premier Block Co. is listed as one of manufactures, but does not provide a factory finish to their products. Please advice.

ANSWERS: See Addendum #2, Changes to Specifications, 04200 Unit Masonry.

18.

1. What is the height of the integral base at epoxy floor (EPX) locations?
2. The drawings call for patching terrazzo in the existing east and west wings. Please define the extend of the patching. Also, Corridor BE114 on sheet A1.1B contains a note that shows new terrazzo flooring. Are we to assume the light area (not shaded) is to be all new?
3. Detail D5/A5.11 shows a knee wall against the roof parapet, but does not detail the components. Please provide information on the construction of the knee wall in this detail, as well as knee walls in details K12/A5.15, B11/A5.12, and similar.

ANSWERS:

1. See detail K8/A10.5 and Sheet 9.1
2. Refer to sheets D1.1B, D1.2B, D1.3B and D1.4B, and sheet A0.3, included Addendum #01,f or the extent of demolition of the existing floor finishes. The intent is to keep as much of the existing terrazzo as possible. The amount of terrazzo patching required cannot be fully quantified, as it corresponds to the amount of selective demolition required to re-route the utility lines and prepare the existing corridors to accept the additional lockers. In BE114 for the new classrooms only, the new terrazzo extends the entire light area that is not shaded.
3. See Addendum #2 for additional sketches added.

19.

1. Please confirm that the bidding GCs are not responsible for the work required on the following specification sections other than informing the architect and owner if any hazardous material is found; 02089 Hazardous and Universal Waste Management, 02131 Asbestos Abatement-Interior, 02132 Asbestos Abatement for Exterior and 02133 Lead-Based Paint Abatement
2. Please confirm that the \$500,000 allowance for the site work is for the work above and beyond what is shown on the bidding documents.
3. In the pre-bid meeting, it was mentioned that the site prep work was performed as part of CITY JOC program. Please confirm that the existing site elevations shown on drawing C0.1 is the current elevations after JOC program.

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4. Please confirm that no other stage rigging contractors will be considered other than five subcontractors listed on the specification section 11062, 1.05, A., 4. If not please advise us on the additional acceptable subcontractors.
5. Please confirm that no substitution will be allowed on the stage rigging manufacturers other than ones listed on the specification section 11062, 2.03, A.
6. Please confirm that no other orchestra shell enclosure subcontractors will allowed other than four contractors listed on the specification section 11063, 2.01, B. If not, please advise us on the additional acceptable sub contractors.
7. Please confirm that no substitution will be allowed on the wood laboratory casework manufacturers other than ones listed on the specification section 12348. 2.1, A.
8. Specification section 2550 Part-2 C shows permeable paver size is 5"x10"x3-1/8" but drawings (L1.8) shows paver size to be 10"x10"x3-1/8".
9. Please confirm that the library shelving shown in Library C200A on sheet A1.2C is not in the scope of work. Otherwise, please provide product information as well as the elevation details.

ANSWERS:

1. Contractor's work includes demolition and equipment removal/replacement activities inside and outside several areas of the existing school building. The equipment and associated fluids, gases, etc. removed as part of the contract work shall be handled in with 02089. Updated specification will be issued Addendum 2.

No asbestos or lead-based paint has been identified as part of building surveys conducted in renovation areas. However, roofing materials were not sampled and shall be assumed asbestos containing materials. Roofing materials that require removal or disturbance as part of contract work shall be handled in accordance with 02132.

Should asbestos containing material or lead based paint be identified in a previously inaccessible area, Contractor shall be responsible to handle these material(s) in accordance with 02131, 02132 and/or 02133, as applicable.

2. The sitework allowance is provided for items not included in the bidding documents.
3. The existing elevations shown on C0.1 are pre-site preparation scope of work (as noted in general notes on C0.0). Please reference site prep as built included in Addendum 2.
4. See Addendum #1 for one additional contractor added to specification.
5. Confirmed
6. Confirmed
7. Confirmed
8. See Addendum #2 for change to specification Section 02550.
9. Refer to sheet A8.20 for NIC scope.

20.

1. Please confirm the size of walk in freezer. A1.1B shows the as 9' 9 1/4" x 7' 3 3/4" but in the specs it is asking for a size of 10' x 6'.
2. Please advise us on the location of condensers for the walk in freezer.

ANSWERS:

1. The size of the walk in freezer should be per the specifications. The dimensions on the plan are to the walls.
2. The condenser is remote and mounted on the exterior of the building as shown on A1.1B.

21.

- 1) There are three (3) opening in permanent chain link fence shown on sheet L1.1. One (1) 24' wide and two (2) 12' wide. There are no notes on this sheet indicating if gates are required in those locations. The only detail for chain link gates shown on sheet L1.7 is for a single 5' wide gate (Detail FD6). Please clarify what

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kind of chain link gates are required for the project.

2) Detail FD2 on Sheet L1.7 shows a 1'-6" wide footing at latch post for a single swing ornamental gate. Please confirm that only latch posts require the extra wide footing.

3) Is there a detail for the ornamental metal double swing gates available?

ANSWERS:

1. There are no chain link gates required for the project
2. Detail FD2 on Sheet L1.7 shows a 1'-6" wide footing at latch post for a single swing ornamental gate. Only latch posts require the extra wide footing. For typical fence footings refer to detail FD3 on L1.7
3. Refer to Addendum 2. Two (2) additional details are added for sheet L1.7: FD13 - 10' wide ornamental metal double swing gate for the bike path and FD14 - 28' wide ornamental metal double swing gate for the access drive.

22.

1. Please confirm who should be supply the following:

- Stage AV equipment
- Stage Rigging
- Stage Lighting
- Stage dimming & controls
- Scoreboards
- Mecho-shades
- Pool speakers

2. PV system base bid and alternate 1 scope is unclear- should base bid be empty conduit only? Is the alternate 1 an allowance to furnish equipment only? Should installation labor be provided in the allowance? Should installation labor be part of the base bid? On E7... pages for PV, what does the "infrastructure" consist of?

ANSWERS:

1. Contractor shall follow the contract documents and provide all specified work.
2. The PVL system base bid shall include empty conduits only. There should be no allowance provided. Conduit labor (empty conduits) shall be included in main bid.

23.

1. Auditorium Monitoring & Paging System, spec: The specified Biamp PR-4 for the "Lobby Speaker Volume Control" is not a valid model number. Please provide updated model number.
2. Auditorium Audio Electronics: The specification states "Digital Signal Processor (DSP) w/ Cobranet", but lists a Biamp AudaFlex NC (non-cobranet). Please confirm cobranet is not required.
3. Loudspeakers: We assume all Danley Sound Labs models are the "I-B" suffix versions, meaning passive-install-black. Please confirm.
4. Auditorium Video System: Please confirm a winch is not required as part of the Draper custom quote for the projection screen. The theatrical drawings show a hoist mechanism provided by rigging contractor (per F12 and K6/TR1.1). Confirm screen and truss only are required.

ANSWERS:

1. Please provide model RP-L1 by Biamp for the "Lobby speaker Volume Control." The "Logic Box" is to be a Voltage Control Box by Biamp instead of the Logic Box, to correspond to the RP-L1.
2. It is correct that cobranet is not needed, therefore the model "Audiaflex NC" is correct.
3. It is correct that the Danley Sound Lab loudspeaker models should end in I-B indicating a passive box with fly points.

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4. The rigging hardware needed to raise and lower the screen is provided as part of the rigging contract, the screen and truss is all that is part of the AV specification.

26.

Room finish schedule calls for sgt (glazed tile) on the following walls but the floor plans calls for a gfcmu partition type – which do we use

Corridor A110 south wall

Lobby A117 east wall

Pool office A118 east wall

ANSWER: The three locations noted shall be GFCMU. Finish schedule will be revised.

28.

According to Summary of Existing Site Conditions, section 1.6, F & G – work will cease until mitigation/abatement can be performed. Is the lead and asbestos abatement to be completed by the contractor? Are we to include this in the base bid?

ANSWER: Lead shall be handled in accordance with the contract documents. Any ACM identified, with the exception of roofing, shall be handled with an allowance.

29.

There is a question on Type C1, C10, C1A lighting fixtures. The Echo fixture listed is not available with a wet rating. If the application is for a pool, the fixtures can be Damp rated as long as the fixtures are 12 feet or higher above the pool surface. Also the "CR" option is necessary for a pool application. Please provide additional information if possible. With this additional information I can offer the SPI Echo fixture that would fit your application.

ANSWER: The wet location approved accessory note in the light fixture schedule for these three fixtures is not accurate. These fixtures need to be Natatorium Grade fixtures.

30.

Regarding DETAIL C12 on sheet TL1.1, please clarify the information in lines T-M1 through T-M4 as they pertain to who provides and installs which materials. It is customary that the EC provides and installs all ceiling lights in the auditorium, and we would anticipate that the riggers would only be involved with providing and installing the house light rigging and cable management (retractable cable reels are also usually provided by the EC and installed by the rigging contractor).

ANSWER: Rigger is to provide types T-M1 through T-M4 per the schedule, with lamps and all accessories as indicated. This type is a theatrical light which theater riggers are more familiar with and riggers are better suited to installation issues, especially for type T-M1 which is integrated with the house light hoist assembly and T-M3 which is suspended via aircraft cable. Because T-M2 and T-M4 are the same basic products, these are also provided by the rigger. In addition, Detail F6/TI1.1: Type T-M3 and suspension hardware shall be by rigger. This resolves a conflict with the Fixture Schedule C12/TI1.1.

31.

The spiral stairs shown have a 30 degree tread and up to a 23' 10" floor to floor height as a continuous run.

Previously, the city of Chicago they required an 8" maximum rise with a maximum 4" vertical spacing on the spindles with a minimum 6'0 diameter spiral with a 22 1/2 degree tread along with a maximum distance between landings of 12 feet or less.

do we have to provide any engineering for the stairs?

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ANSWER: Construction submittal should include engineered drawings.

do you want a build on site kit or an all welded stair?

ANSWER: Welded stair

primed black, galvanized, all aluminum or aluminum with a powder coat finish?

ANSWER: Steel, primed and painted black

32.

The electrical specs and drawings indicate Alternate #1 for the photovoltaic system

The conduit-only system is to be part of the base bid

The bid form does not have a place for Alternate #1

How are we to address the cost of the system components?

ANSWER: Section 16800 has been eliminated per addendum #1. PV system base bid shall include provision of conduit only. There is no Alternate #1.

33.

#4. Subcontractor is requesting that specification section 16120, Part 3, Section 3.1A & B be revised to allow for the use of stranded wire in lieu of solid wire.

#5. Section 11400 for the Food Service Equipment. There is a discrepancy for the walk-in size - on the only print I can find that even shows any size - it looks like it is 9' 9 1/4" x 7' 3 3/4" - but in the specs it says a nominal size of 6' x 10' - so I'm a bit confused as to which size to quote - as there will be a price difference! Also, for the shelving in the walk-in - it says size per the print - well, I have yet to find a print where I could even remotely begin to size the shelving - so again, not sure what we are supposed to bid there.

#6. Is Schedule 40 steel pipe w/ welded joints be acceptable for heating and chilled piping applications in sizes from 2-1/2" to 4"?

#7. Is there a specific direction as to the type of aggregate, specifically recycled pre- & post-consumer glass, that is to be used in the terrazzo for quoting on this project?

#8. There is some damp proofing called out on some of the frost depth foundation walls, nothing called out at the pool or orchestra pit walls. There is a continuous waterproofing system called out at canopies - guessing this is the Modified Bituminous Sheet Waterproofing membrane since that section says for above grade locations. Questions: Is there waterproofing at the pool? What type? Same question for orchestra pit, pool, elevator pit?

ANSWER:

#4: The section shall remain as written. The solid wire shall be used as specified.

#5: 1. The size of the walk in freezer should be per the specifications. The dimensions on the plan are to the walls.

#6: 2-1/2" to 4" heating and chilled water piping shall be flanged. Refer to 15181 - execution.

#7: Contractor shall follow Basis of Design aggregates as specified. Glass aggregate Basis of Design is 100% pre-consumer recycled glass. Marble and granite aggregates have no recycled content.

#8: Follow the drawings. No waterproofing at the pool, orchestra pit or elevator pit.

34.

1. Detail G3 on sheet A6.11 calls for metal handrails at both auditorium stairs. Detail K2 on sheet A6.12 calls for painted steel bar stock railing on top of the wall at the stairs. Elevation 12D on sheet A8.12

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- indicates stainless steel handrails for the stairs and for the bar stock on top of the wall. Which is correct, painted or stainless steel?
2. Elevation 10D on sheet A8.13 calls for painted metal guardrail, referencing detail G3 on sheet A10.6. This detail calls for perforated metal guardrail infill panels. What is the manufacturer, style, type of perforated infill panel required?
 3. Sheet A8.10 calls for stainless steel handrails for Corridor C147 and details 2F and 2K on sheet A8.12 call for painted metal handrail. Which is correct, painted or stainless steel?
 4. Detail 2F on sheet A8.12 calls for perforated metal speaker cover, painted. Detail D3 on sheet A6.11 calls for perforated stainless steel speaker box. Which is correct, painted or stainless steel?
 5. Detail 11H on sheet A8.16 indicates guardrail with perforated infill panels in Instrumental Room C113. What type of infill panels is required? Are these guardrails painted metal or stainless steel? Also, are the handrails at this ramp to be painted steel or stainless steel?
 6. Please verify that all of the handrails / guardrail assemblies for concrete stairs 10, 11, 12, & 13 as indicated on sheet A8.15 are to be painted steel. There are conflicting details for all of these locations.
 7. Detail 11C on sheet A8.16 indicates guardrail with perforated infill panels in Choral Room C122. What type of infill panels is required? Are these guardrails painted metal or stainless steel? Also, are the handrails at this ramp to be painted steel or stainless steel?
 8. Are we to provide elevator pit ladders and elevator sump pit frames and grates in any of the elevators? None are indicated.
 9. There is a roof hatch indicated on sheet A1.3C, but there is no indication of a ladder to access the hatch. Is a ladder required at this location?
 10. Detail K7 on sheet A5.11 calls for a steel angle to support the limestone sill at the window locations. What size is this angle? Should this angle be galvanized?

ANSWER:

Questions 1 thru 7, in reference to Building C:

- At the auditorium, all handrails, guardrails and perforated metal panels shall be painted metal.
- At Stairs 1, 2, 10, 11, 12 & 13, handrails shall be stainless steel and guardrails shall be painted metal.
- At Stairs 3, 4 & 5, handrails and guardrails shall be painted metal.
- At Band and Choral rooms, handrails shall be stainless steel and guardrails shall be painted metal.
- Detail E12/A7.5, the perforated metal panel shall NOT be stainless steel, it shall be painted steel at all locations. This is the perforated infill panel at all guardrail locations. Other specification information noted in detail is correct.

Question 8: Provide painted metal ladder at elevator pit, and provide sump pit frame and grate.

Question 9: Ladder is shown on Sheet A1.2C and D6/A7.3. Ladder shall be painted steel.

Question 10: Angle shall be galvanized and shall be 4" x 3" x 3/8" LLV with 1/2" dia. expansion anchors at 16" o.c.

35. Can you please clarify where the column covers per specification section 05581 are located. There appear to be (3) located in the Library C200A, (1) located in Workroom C201, and (2) located in the Professional Library C205. Are there any more?

ANSWER: Locations noted are correct.

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List of Attachments:

Specifications:

Specification Section 01030 Construction Operations and Site Utilization Plan
Specification Section 02001 - Summary of Existing Conditions
Specification Section 02089 - Hazardous Waste Management.

Drawings

As-Built Drawing
As-Built Utility Report Sheet
CSK-1-C3.1
CSK-2-C3.1
CSK-3-C3.1
CSK-4-C3.1
CSK-5-C3.2
CSK-6-C3.2
CSK-C5.0
C5.2 Full Size Sheet
L1.7a
L1.7b
A5.15-K12
A3.5C-H3&H2
A6.1-K5
A6.6 Full Size Sheet
A6.7 Full Size Sheet
A6.8 Full Size Sheet
A8.1-K3-2
A8.2-D4 & H4-2
A14.1-S23
A14.3A-J3-2
M1.1C-1
M1.2C-2
M7.1-1
M7.3-1
M7.3-2
M7.4-1
MEP0.1-1

END OF ADDENDUM NO. 02

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ADDENDUM NO.03 TO CONTRACT NO. 1494

For

GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY
250 EAST 111TH STREET
CHICAGO, ILLINOIS 60628
NEW CONSTRUCTION

DATE: February 1, 2010

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

QUESTIONS & ANSWERS:

- Q1: If a firm comes to a mandatory meeting that started at 12:30pm at 2:00pm are they still allowed to bid?"
- A1: "The bid documents for the Gwendolyn Brooks College Preparatory Academy Project do not specify that prequalified bidders are required to attend and be present for the entire technical review meeting. Therefore, prequalified bidders who arrived late for the meeting will be permitted to bid on the Project. This issue has been addressed for purposes of future PBC projects by stating in the bid documents that prequalified bidders must be in attendance at the mandatory technical review meeting not later than 15 minutes after the scheduled start time."
- Q2: Please respond to the following question regarding the permeable pavers to the northwest of the new athletic center:
- Q3: Drawing C2.0 states the pavers and base are per dtl 10 on C5.1, which calls for 1.5" CA-16 bedding layer over 8.5" CA-7.
- Q4: Drawing L0.5 states that these pavers are to be over 3 foot depth structural soil.
- Q5: Please clarify which detail is correct.
If 3 foot depth structural soil is correct in this area, please clarify if geotextile is still required
- Q6: I am bidding the metal decking on the above.
RFI: On sheet S0.1 different deck types are shown. "D3" & "D4" are shown to be the same. Is this correct?
- Q7: We have come across the following issues regarding Trees which basically has 8 trees with different sizes shown on plant tags -vs- what the Plant list says. For example:
- Q8: Tree GIBI. Plant list has 10 trees at 2.5" caliper. Plan sheet L1.4 shows 3 with plant tags that say 3", L1.1 has 6 that say 2.5" and L1.2 has 1 at 2.5"

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Q9: We have come across the following issues regarding Trees which basically has 8 trees with different sizes shown on plant tags -vs- what the Plant list says. For example:

Q10: Tree PIST Plant list has 7 trees at 2.5" caliper. Plan sheet L1.3 shows 5 with plant tags that say 2", and 2 that show 2.5" The overall qtys for the trees is correct it is the sizes that is in question. We are inclined to include the actual plant sizes that are shown on the plan as that is what we would be held responsible for installing unless you can send an RFI clarifying the issue. There are a lot of other Plant quantity discrepancies as well.

If there is any way of getting more info regarding the Green Roof that would be helpful. As of now the Specs are not specific about the system type required. We can assume a few things if needed.

The specifications call for two different colors of ground face cmu, referred to as CMU-2 and CMU-3. The plan elevations only call for Ground Face and Ground Face-1. The prices are different for each color and there does not appear to be any way to determine what color goes where. Please provide clarification as to the location(s) for each specific color.

We submitted several RFI's on 1/22/09 for this project and have not received any responses yet. It was announced at the technical review that 1/22 was the unofficial cutoff date and we submitted them by this date. Can you advise when we will receive responses?

Regarding underground storage tank specification section 02116 was provided with Addendum No. 1. Reference to Appendix A provides a list of Suspect Underground Storage Tank Information but this Appendix was not included in the addendum. Please provide the Appendix.

Furthermore, specification 02116 that was issued in Addendum 1 references on page 9 and page 10 two specifications sections 02316 & 02317 as applicable to this project but these were not issued with original bid documents nor in the Addendum 1. Please provide these specification sections.

Please confirm all costs associated with discovery and removal of any underground storage tanks found on site during construction will be paid for in their entirety from the site work allowances.

Please confirm that we will be allowed to dispose of "virgin clay soil" to a PBC-approved CCDD facility per the notes on drawing R001.

Section 3.10-C of specification section 02300 states that excess soil materials not exceeding TACO TCL parameters shall be removed to spoil area, spread and compacted. We do not have any information of any on-site spoil area. Please clarify.

Please clarify if CPS will classify on-site soils requiring disposal at a Subtitle D landfill as "Contaminated, Non-Hazardous Special Waste, Impacted Soil, Soil exceeding Tier 1 Residential SRO's, and/or PNA Impacted Fill." It is our understanding that this classification will determine which Subtitle D landfill the soils are allowed to be disposed at.

Specification 02300 page 7 3.3A.1 & 2 state to comply with the requirements of 02316 specifically as to the disposal of materials. This specification section 02316 has not been provided. Please provide.

Due to limited Phase II information and General Notes on dwg R001, it is unclear to bidding excavation contractors how to classify the excavated materials to determine dump locations and trucking costs. Without clear identification of the existing soil conditions, costs for this removal can vary dramatically. Please provide clear direction as to which type of dump facility (CCDD or Subtitle D) should be used for all

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excavated material below 3' from existing grade for bidding purposes so as to provide a fair bidding environment.

Specification 04200 – Part 2 Products – Paragraph 6.c calls standard factory applied. Premier Block Co. is listed as one of manufactures, but does not provide a factory finish to their products.

RFI Fence issue:

The chain link fence detail illustrated on the **Gwen Brooks Academy** bid document print page - detail FD5/ L1.7 calls out for chain link **8 Ga. / 9 Ga.** core fence fabric (color coated assembly) with a 2 3/8" schedule 40 terminal post which conflicts with the fence spec 02831-2 2.2 C, D that calls out for a **0.192 (6 Ga.)** galvanized wire fence fabric with schedule 40 Type I or Type II SS 40 (cheaper but stronger) line post what is the Architects intent? (Note that the galvanized fence assembly as referenced in the spec is heavier and more expensive but usually is used in security environment).

Based on the Public School standards for fence assemblies the print detail FD5 as illustrated may represent: a 4' high vinyl colored coated (black) fence with a 6 Ga. finish and a 9 Ga. galvanized core with schedule 40 terminal posts is this the intended fence assembly?

Specification Section 07415 "Composite Metal Panel System", Section 2.3-C indicates "Cut insulation to tight fit into formed panel and secure with adhesive...". Insulated composite metal panels are not shown or indicated anywhere on the drawings or details. Are any of the panels to be insulated? Please clarify

Please see below RFI. Please respond at your earliest convenience.

The room finish on sheet A13 calls for room C157 to be painted cmu – the floor plan calls for gfcmu – what do we use?

Room C204 for is called out for cmu on the room finish schedule – but the floor plan corridor wall on P line shows a 6B – 2 faced gfcmu – should it be a 2b part type?

1. If the intent of the specification to have the existing Alerton IBEX building automation system operate independently from the BAS that is being installed on the newly installed mechanical equipment? Once upgraded, it would appear that this IBEX system would then operate in another "window" along with the new building automation system.
2. When is the upgrade of the Alerton IBEX system going to happen and what company is performing this upgrade.
3. Who is responsible for providing the refrigerant detection system. It is referenced in the BAS specification and also in sect 15635.

List of Attachments:

END OF ADDENDUM NO.3

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