

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
Contact Name: Robert F. Zitek
Address: 8725 W. Higgins Rd., Suite 200
City/State/Zip: Chicago, Illinois 60631
Phone Number: 773-444-3474
Fax Number: 773-693-0064

TO BE EXECUTED IN DUPLICATE

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. 1499

**DUNNING BRANCH LIBRARY
7455 W. CORNELIA AVENUE
NEW CONSTRUCTION
PROJECT #08080**

PUBLIC BUILDING COMMISSION OF CHICAGO



**Mayor Richard M. Daley
Chairman**

**Erin Lavin Cabonargi
Executive Director**

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

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

AUGUST 2009 (Rev. 1)

TABLE OF CONTENTS

| | |
|--|----|
| I. INTRODUCTION..... | 3 |
| II. PROJECT INFORMATION | 3 |
| A. General Information | 3 |
| B. Time of Completion..... | 4 |
| C. Commission's Contingency Fund..... | 4 |
| D. Copies of Drawings and Specifications Furnished..... | 4 |
| E. Liquidated Damages | 4 |
| F. Prevailing Wage Rates..... | 5 |
| III. INSTRUCTIONS FOR BIDDERS..... | 6 |
| A. Examination of Documents By Bidder..... | 6 |
| B. Interpretations of Addenda | 6 |
| C. Inspection of Site | 6 |
| D. Pre-Qualification of Bidders | 6 |
| E. Evidence of Continuing Qualifications of Bidder | 6 |
| F. Preparation of Bid | 7 |
| G. Bid Deposit..... | 8 |
| H. Bidder's Execution of Bid | 8 |
| I. Affidavit of Non-Collusion..... | 8 |
| J. MBE and WBE Commitments | 8 |
| K. Local Business Subcontracting Participation and Community Hiring..... | 9 |
| L. Affidavit of Uncompleted Work..... | 9 |
| M. Bidder's Financial Statement | 10 |
| N. Disclosure Affidavit..... | 10 |
| O. Statement of Bidder's Qualifications | 10 |
| P. Disclosure of Retained Parties..... | 10 |
| Q. Submission of Bid | 10 |
| R. Withdrawal of Bids before Bid Opening | 10 |
| S. Opening of Bids | 10 |
| T. Evaluation of Bids | 11 |
| U. Basis of Award | 11 |
| V. Performance and Payment Bond and Insurance | 11 |
| X. Protests..... | 12 |
| Y. Licensing..... | 12 |
| Z. Award Of Contract; Rejection Of Bids..... | 12 |
| IV. PROPOSAL AND EXECUTION DOCUMENTS..... | 13 |

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1499
DUNNING BRANCH LIBRARY

| | | |
|-----|--|----|
| A. | Contractor's Bid..... | 13 |
| B. | Acceptance of the Bid..... | 17 |
| C. | Corporate Resolution (if a Corporation) | 18 |
| V. | PROPOSAL SUPPORT DOCUMENTS..... | 19 |
| A. | Basis of Award (Award Criteria)..... | 19 |
| VI. | ADDITIONAL DOCUMENTS TO BE EXECUTED | 24 |
| | Affidavit Of Non-collusion..... | 24 |
| | SCHEDULE B - Joint Venture Affidavit (1 of 3)..... | 25 |
| | SCHEDULE C - Letter of Intent from MBE/WBE..... | 28 |
| | SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation | 30 |
| | SCHEDULE E - Request for Waiver from MBE/WBE Participation | 32 |
| | Affidavit Of Uncompleted Work..... | 33 |
| A. | Work Under Contract..... | 33 |
| B. | Uncompleted Work to be Completed with the Bidder's own Forces..... | 33 |
| C. | Work Subcontracted to Others | 35 |
| | Statement Of Bidder's Qualifications..... | 37 |
| | Disclosure Of Retained Parties | 39 |
| | Performance and Payment Bond | 42 |
| | Bond Approval..... | 45 |
| | DOCUMENT SUBMITTAL CHECKLIST..... | 46 |

EXHIBITS

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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:

**DUNNING BRANCH LIBRARY
7455 W. CORNELIA AVENUE
NEW CONSTRUCTION
PROJECT #08080**

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, one story, 8,880 sf, steel framed with masonry exterior, full service branch library along with site development.
 - 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: \$4,200,000.00 (excluding Allowances and Commission's Contingency Funds).
4. User Agency: Chicago Public Library
5. Project is located in Ward: 36th
6. For purposes of the project community hiring requirement "Residents of the project community" shall mean persons domiciled within the Dunning Community Areas 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

9. Online Construction Documents Available at: <https://www.drawingdepot.com/?PBC>
10. Pre-Bid Meeting Date, Time, and Location: Friday, October 9, 2009 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: Monday, October 19, 2009, at 1:00PM, on 2nd floor, in PBC Boardroom
*NOTE: Only Pre-qualified Bidders who attend the Technical Review will be eligible to bid.
12. Bid Opening Date and Time: Tuesday, November 3, 2009at 2:00PM
13. Amount of Bid Deposit: 5% amount of bid
14. Amount of Commission's Contingency Fund: \$117,000.00
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: City of Chicago

B. Time of Completion

Substantial Completion of the Work must be achieved no later than (425) Days after the Notice to Proceed.

C. Commission's Contingency Fund

1. The Commission's Contingency Fund for this project is: \$117,000.00
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 | \$2,500 per Day |
|--|-----------------|

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

not as a penalty but as liquidated damages for the breach of contract occurring each and every Day that the Contractor after the time stipulated in the Contract for completing the Work.

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

F. Prevailing Wage Rates

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499
DUNNING BRANCH LIBRARY

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 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499

DUNNING BRANCH LIBRARY

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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 MWBE Participation and Schedule B- Affidavit of Joint Venture (if applicable) as found in Book 2 Section 23.05a (2, 3, 4) describing the extent to which Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms will participate in the Contract:

The apparent low bidder must provide complete Schedule C- Letter of Intent from MWBE 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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.

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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.
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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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.

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, Tuesday, November 17, 2009 and that the bid may not be withdrawn until that time.
3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1499
DUNNING BRANCH LIBRARY

IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1499, 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

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

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

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1499
DUNNING BRANCH LIBRARY

BID FORM

| | AMOUNT |
|-------------------------------|---------------------------------|
| Work | \$ 4,223,000 ⁻ |
| Site Work Allowance | \$50,000.00 |
| Commission's Contingency Fund | \$117,000.00 |
| TOTAL BASE BID | \$ 4,390,000⁻ |

AWARD CRITERIA FIGURE

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

\$ 4,207,596

| |
|---|
| SURETY: Please specify full legal name and address of Surety: Continental Casualty Company <hr/> 333 S. Wabash <hr/> Chicago, Illinois 60602 <hr/> |
|---|

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499

DUNNING BRANCH LIBRARY

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 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499

DUNNING BRANCH LIBRARY

| | | | |
|----|---|-------------|------------|
| 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 = \$50,000.00

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499

DUNNING BRANCH LIBRARY

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

Edgwick Johnson
Secretary

Richard M. Daley
Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

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

Contractor Name

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

Address

If a Corporation: Limited Liability Company

By Robert F. Zitek

ATTEST:
By Carol M. Einfalt

President Agent

Title of Signatory

Secretary

Title

CORPORATE SEAL

If a Partnership:

Partner

Address

Partner

Address

Partner

Address

If a Sole Proprietorship:

Signature

NOTARY PUBLIC

County of Cook State of IL

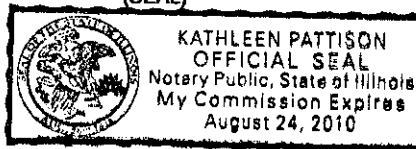
Subscribed and sworn to before me on this 3rd day of November, 2009.

Kathleen Pattison

Notary Public Signature

Commission Expires: August 24, 2010

(SEAL)



**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.1499

DUNNING BRANCH LIBRARY

C. Corporate Resolution (if a Corporation)

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

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

a corporation duly organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois, which resolutions were duly adopted at a duly called meeting of said board held on June 11th, 2009, 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 November 3rd, 2009 to the Public Building Commission of Chicago, for Contract No. 1499 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 3rd day of November, 2009.

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 29th day of September, 2009.



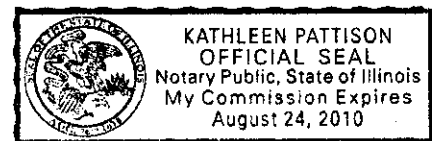
Carol M. Einfalt
Secretary


State of Illinois
County of Cook

Subscribed and sworn to before me this 29th day of September, 2009.



Kathleen Pattison
Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499

DUNNING BRANCH LIBRARY

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, including, without limitation, journeyworkers engaged in steel fabrication, 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>4,390,000 -</u> |
| Line 2. | Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50) | <u>0.42</u> |
| Line 3. | Multiply Line 2 by Line 1 by 0.04 | <u>73,752 -</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>65,850 -</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>21,950 -</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> |
| Line 9. | Multiply Line 8 by Line 1 by 0.04 | <u>4,390 -</u> |
| Line 10. | Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. | <u>0.10</u> |

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1499
DUNNING BRANCH LIBRARY

| | | |
|--|--|--------------------|
| | (Maximum figure 0.10) | |
| Line 11. | Multiply Line 10 by Line 1 by 0.03 | <u>13,170 -</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>0.075</u> |
| Line 13. | Multiply Line 12 by Line 1 by 0.01 | <u>3,293 -</u> |
| Line 14. | Summation of Lines 3, 5, 7, 9, 11, and 13 | <u>182,405 -</u> |
| Line 15. | Subtract Line 14 from Line 1 (= "Award Criteria Figure") | <u>4,207,596 -</u> |
| Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$ | | <u>4,207,596 -</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, then a net deficiency of the entire percentage assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1499
DUNNING BRANCH LIBRARY

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

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

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

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

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

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

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

- d. Liquidated damages, if any, will be calculated for the first pay requests reflecting fifty percent (50%) completion, seventy-five percent (75%) completion, and ninety percent (90%) completion, respectively, based upon the Contractor's pay request together with all attendant certified payrolls and other required documentation of minority and women employment. The accrued liquidated damages and interest will be added to the retention provided elsewhere in this contract. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.
- e. The Commission is aware that certain subcontract agreements under this contract may require subcontractors to contribute to payment of liquidated damages assessed under this provision. Should enforcement of subcontract liquidated damages provisions result in an aggregate total of subcontractor liquidated damages greater than the liquidated damages assessed hereunder against Contractor, then Contractor must pay the excess pro rata as a bonus to each subcontractor exceeding its subcontract commitments for minority or women employment, or both.

5. Reporting

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors including, without limitation, steel fabrication 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.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1499
DUNNING BRANCH LIBRARY

- d. The classification "Native American" includes persons who are Native Americans by virtue of tribal association.
- e. The classification "Asian-Pacific" includes persons whose origins are from East Asia, Southeast Asia, the Pacific Islands or the Indian sub-continent.
- f. The classification "Other" includes qualified individuals with disabilities who meet legitimate skill, experience, education or other requirements of employment positions held or sought and who perform the essential function with or without reasonable accommodation and other groups or other individuals found by the Public Building Commission of Chicago to be socially and economically disadvantaged and to have suffered actual racial or ethnic discrimination and decreased opportunities to compete in Chicago area markets.

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1499
 DUNNING BRANCH LIBRARY

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% |
| Roofers | 35% |
| Sheet Metal Workers | 40% |
| Sprinkler Fitters | 35% |

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1499
DUNNING BRANCH LIBRARY

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.

SCHEDULE B - Joint Venture Affidavit (2 of 3)

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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. 1499
DUNNING BRANCH LIBRARY

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.1499
DUNNING BRANCH LIBRARY

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

Name of Project: Dunning Branch Library

Project Number: 08080

FROM:

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

TO:

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

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

_____ a Sole Proprietor

X a Corporation

_____ a Partnership

_____ a Joint Venture

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

Landscape Services

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

\$ 176,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1499
DUNNING BRANCH LIBRARY

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:

Amum
Name of MBE/WBE Firm (Print)
11/2/09
Date
630-739-5100
Phone

Karnleen Bruch
Signature
Karnleen 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: May 1, 2010
Vendor Number: 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.1499
DUNNING BRANCH LIBRARY

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

Name of Project: Dunning Branch Library

Project Number: 08080

FROM:

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

MBE X WBE X

(Name of MBE or WBE)

TO:

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

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

[] a Sole Proprietor [XXXXXX] a Corporation
[] a Partnership [] a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 09/25/09. 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.
CONSTRUCTION MATERIALS

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

\$134,000 - ONE HUNDRED THIRTY-FOUR THOUSAND DOLLARS AND NO/CENTS

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1499
DUNNING BRANCH LIBRARY

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)
NOVEMBER 5, 2009

Date
(773) 264-9425

Phone


Signature
EDNA E. BAILEY, PRESIDENT

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

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>

Septemr 25, 2009

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. 1499
DUNNING BRANCH LIBRARY

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

Name of Project: Dunning Branch Library

Project Number: 08080

FROM:

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

TO:

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

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

a Sole Proprietor
 a Partnership

a Corporation
 a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 6-15-2009. 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.

Mechanical, Electrical & Plumbing Supplies

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

\$415,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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

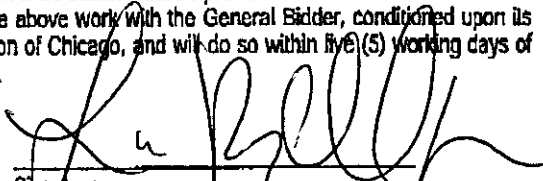
Name of MBE/WBE Firm (Print)

11-4-2009

Date

773-525-3003

Phone



Signature

LAUREN BELAGAMBA

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 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.1499
DUNNING BRANCH LIBRARY

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

Name of Project: Dunning Branch Library

Project Number: 08080

FROM:
H & P Contractor, Inc. MBE WBE
(Name of MBE or WBE)

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

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

a Sole Proprietor a Corporation
 a Partnership a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated March 6, 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.

Drywall/Acoustical Ceiling

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

\$259,675.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499
DUNNING BRANCH LIBRARY

**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:

H & P Contractor, Inc.

Name of MBE/WBE Firm (Print)
November 3, 2009

Date
773 645-0875

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature


Humberto Pinto

Name (Print)

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>

March 6, 2009

Humberto Pinto, President
H & P Contractors, Inc.
2921 West Diversey Avenue
Chicago, Illinois 60647

Annual Certificate Expires:
Vendor Number:

December 1, 2009
1034035

Dear Mr. Pinto:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **December 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **December 1, 2009**.

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

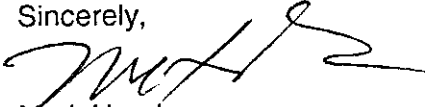
The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your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

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

**Carpentry, Drywall and Acoustical Ceilings; Painting Services; Plaster;
Installation of Doors and Hardware; Metal Framing**

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: City of Chicago



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

**SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE
SUBMITTED WITH BID**

Name of Project: Dunning Branch Library / 7455 West Cornelia, Chg.

Project Number: 08080

FROM:

U.S. Masonry, Inc. MBE WBE
(Name of MBE or WBE)

TO:

F.H. Paschen, SN Nielsen, Inc. 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 March 27, 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.

Section 04200 - Unit Masonry
as per our Proposal dated November 3, 2009

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

\$250,000.00

**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:

U.S. Masonry, Inc.

Name of MBE/WBE Firm (Print)

11/03/09

Date (630) 469-4575

Phone _____

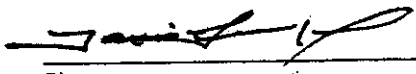
IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone



Signature

Louis Leon Jr., President

Name (Print)

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>

March 27, 2009

Louis Leon Jr., President
U.S. Masonry, Inc.
21 W. 781 Valley View Dr.
Glen Ellyn, IL 60137

Annual Certificate Expires: May 1, 2010
Vendor Number: 1008908

Dear Mr. Leon:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **May 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:

Masonry 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/dm



PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1499
 DUNNING BRANCH LIBRARY

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

Name of Project: Dunning Branch Library

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

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

| Name of MBE/WBE Contractor | Type of Work to be Done in Accordance with Schedule C | Dollar Credit Toward MBE/WBE Goals | |
|--------------------------------------|---|------------------------------------|-------------------|
| | | MBE | WBE |
| Atrium, Inc. | Landscaping | \$ | \$ 176,000 |
| E.E. Bailey Bldg Material & Supplies | Construction Materials | \$ 134,000 | \$ |
| Fullerton Industrial Supply | Mech/Elec/Plumbing Supply | \$ 415,000 | \$ |
| H&P Contractor, Inc. | Drywall/Acoustical Ceiling | \$ 259,675 | \$ |
| U.S. Masonry, Inc. | Masonry | \$ 250,000 | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| Total Net MBE/WBE Credit | | \$ 1,058,675 | \$ 176,000 |
| 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.1499
DUNNING BRANCH LIBRARY

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

SUB-SUBCONTRACTING LEVELS

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

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

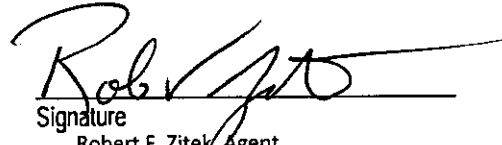
If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above.

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

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

By:

F.H. Paschen, S.N. Nielsen & Assoc., LLC
Name of Contractor (Print)
November 9, 2009
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 ___

Dunning Branch Library

Marty Stephenson [poweronesupply@att.net]

Sent: Monday, November 09, 2009 7:06 PM

To: Kelly, Charles

Chuck,

Per our conversation, I have no information or knowledge of who "Oak Leaf" is as an electrical contractor. I was submitted by several contractors who I do work with and whom I have extended credit to, but Oak Leaf is not one of them. With being a small business I need to be careful and know more about the electrical contractors

I partner with. Because this opportunity came upon me rather quickly, with a electrical contractor I am unfamiliar with, I will

have to pass on the Dunning Branch Library at this time. I hope to learn more about this contractor as time goes on.

I appreciate the opportunity and hope to work with The City of Chicago in the future.

Thanks again,

Marty Stephenson Jr.

President/Owner



419A Stevens St.
Geneva, IL 60134
Tel:(630)208-9778
Fax:(630)208-8419
poweronesupply@att.net

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1499
DUNNING BRANCH LIBRARY

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.1499
DUNNING BRANCH LIBRARY

Affidavit Of Uncompleted Work

See Attached Affidavit of Availability

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

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 Re | Juarez H.S. | Red/Blue Line - Es | Route 41 Relocate | |
| Contract With | CDOA | CPS | CTA | CDOT | |
| Estimated Completion Date | Febrauary 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 | \$279,776,702 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | \$1,076,523 |
| | | | Total Value of All Work | | \$280,853,225 |

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 | \$4,739,600 |
| 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 | \$14,779,600 |
| Landscaping | | | | | \$0 |
| Fencing | | | | | \$0 |
| Guardrail | | | | | \$0 |
| Painting | | | | | \$0 |
| Signing | | | | | \$0 |
| Fabrication | | | | | \$0 |
| Cold Milling, Planning & Rotomilling | | | | | \$0 |
| Demolition | | | | | \$1,616,047 |
| Pavement Markings (Paint) | | | | | \$0 |
| Other Construction (List) | | | | | \$755,743 |
| Building Construction | | \$472,932 | \$182,677 | | \$41,349,191 |
| | | | | | \$0 |
| Totals | \$0 | \$472,932 | \$182,677 | \$0 | \$74,900,918 |

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/Rentention | 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 Forestreet |
| 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

Affidavit of Availability For Lettlr

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 Tollway | 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 Restorato |
| 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

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.

| | 10 | 11 | 12 | 13 | 14 |
|--|--------------|---------------|--------------------|-----|----------------|
| County and Section Number | Item 1A | Willow Road | Midway - Concourse | | Washington St. |
| Contract With | IDOT | ISTHA | CDOA | | Lake Cty Gr. |
| Estimated Completion Date | June 1, 2010 | June 30, 2008 | Feb. 2010 | | Oct. 31, 2009 |
| Total Contract Price | \$2,219,580 | \$25,598,674 | \$26,344,000 | | \$4,859,549 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$1,112,000 | \$10,000 | \$6,826,656 | \$0 | |
| 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 | | | | |
| 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 | | | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | | | \$1,735,240 | | |
| Totals | \$1,112,000 | \$0 | \$1,735,240 | \$0 | \$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 | | Area |
| Type of Work | | Asphalt | Security | | Steel Erection |
| Subcontract Price | | \$1,365,496 | \$50,000 | | \$94,511 |
| Amount Uncompleted | | \$0 | \$50,000 | | \$0 |
| Subcontractor | | Jabco | Quality Exc. | | Rampart Hydro |
| Type of Work | | | Excavation | | Hydro Demo |
| Subcontract Price | | \$327,536 | \$682,637 | | \$29,400 |
| Amount Uncompleted | | \$0 | \$56,564 | | \$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 | Perfomance 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 | | \$0 |
| Amount Uncompleted | \$1,107,580 | \$10,000 | \$4,138,994 | | \$0 |
| Total Uncompleted | \$1,107,580 | \$10,000 | \$5,091,416 | \$0 | \$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

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.

| | 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 |

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.

| | 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 | | Degrif |
| 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

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.

| | 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 |

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

Part III. Work Subcontracted to Others.

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

| | 20 | 21 | 22 | 23 | 24 |
|--------------------|------------------|------------------|------------------|------------------|------------------|
| Subcontractor | Gillen | Alpine Demol | 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 | Elision 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

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.

| | 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.

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 | | | \$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 |

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.

| | 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

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.

| | 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 Hol | 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.

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 | | | | | \$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 |

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.

| | 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

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.

| | 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.

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 | | | | | \$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 |

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.

| | 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 | Elelctrical | 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

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 | CDOW | 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.

Part III. Work Subcontracted to Others.

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

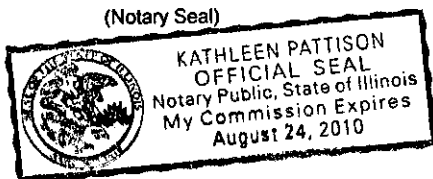
| | 40 | 41 | 42 | 43 | 44 |
|--------------------|-----------------|------------------|------------------|-------------------|------------------|
| Subcontractor | Hayward Baker | Anderson & Shaw | Kapur | All American Sol. | Chidester |
| Type of Work | Retention | Roof | Survey | Exterior | Excavation |
| 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 15th day of October, 2009

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

(Notary Seal)



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

Signed *Robert F. Zitek*

Company FCH Paschen/S N Nielsen & Associates, LLC

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1499
DUNNING BRANCH LIBRARY

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

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1499
 DUNNING BRANCH LIBRARY

C. Work Subcontracted to Others

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1499
DUNNING BRANCH LIBRARY

Affidavit of Uncompleted Work (continued)

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

Signature

Date

Name (Type or Print)

Title

Bidder Name

Address

City State Zip

Subscribed and sworn to before me
this _____ day of _____, 20_____

Notary Public (SEAL)

Commission expires:

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1499
 DUNNING BRANCH LIBRARY

Statement Of Bidder's Qualifications

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

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

Submitted By Robert F. Zitek

Title Agent

Permanent Main Office Address 8725 W. Higgins Rd., 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 |
|--|---|--|-----------------|-----------------------------------|
| 9 th District Police Station and Parking Structure | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | Wight & Co. 2500 N. Frontage Rd. Darien, IL 60561 630-969-7000 | \$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 | Perkins & Will 330 N. Wabash Chicago, IL 60611 312-755-0770 | \$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 | Murphy / Jahn (T1) 35 E. Wacker Dr. Chicago, IL 60601 Thomas Chambers 312-427-7300 | \$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 | Teng & Associates (T2) 205 N. Michigan Ave. Chicago, IL 60601 Joe Hoerner 312-616-0000 | \$67,140,000 | April, 2004 November 13, 2005 |
| 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 | HNTB Architects Engineers Planners 111 N. Canal St. Chicago, IL 60606 Richard Vaiculis 312-930-9119 | \$2,250,608 | April 1, 2005 October 31, 2005 |

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

| Name of Project | Owner | Architect | Contract Amount | Start Date / Completion Date |
|---|---|---|-----------------|----------------------------------|
| Helge Haugen 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 |
| New Neal F. Simeon Career Academy 8147 S. Vincennes Avenue Chicago, IL 60620 PBC Contract No. 1264 Project No. CPS-10 Job No. 435 | Public Bldg. Comm. of Chicago for Chicago Public Schools 50 W. Washington St., Rm. 200 Chicago, IL 60602 Yoav Yaakoby, Project Mgr. 312-744-3090 | Alfred Benesch & Company 205 N. Michigan, Suite 200 Chicago, IL 60601 Eric Borgman, Owners Rep. | \$35,270,000 | December, 2001 April, 2004 |

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1499
DUNNING BRANCH LIBRARY

Statement Of Bidder's Qualifications (continued)

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

If submitted by a corporation:

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

Burke, Burns & Pinelli, LTD., Three First National Plaza, #3000, Chicago, Illinois 60602

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

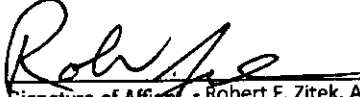
| | |
|------------------------|-------------|
| See Attached Directive | |
| Name _____ | Title _____ |
| Name _____ | Title _____ |

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 3rd day of November 2009


Notary Public
My Commission expires: August 24, 2010

(SEAL)



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 28th day of October, 2009.



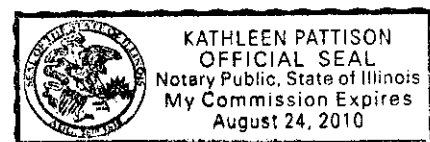
Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 28th day of October, 2009.



Kathleen Pattison
Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499

DUNNING BRANCH LIBRARY

Disclosure Of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction
: Contract 1499

Description of goods or services to be provided under Contract
Dunning Branch Library

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499
DUNNING BRANCH LIBRARY

Retained Parties:

| Name | Business Address | Relationship (Lobbyists, etc.) | Fees (indicate whether paid or estimated) |
|-----------------------------|-----------------------------|--------------------------------|---|
| Atrium, Inc. | 17113 W. Davey, Lemont, IL | Sub-Contractor- WBE | \$176,000- Estimated |
| E.E. Bailey | 741 W. 115th, Chicago, IL | Supplier - MBE | \$134,000- Estimated |
| Fullerton Industrial Supply | 1456 W. Fullerton, Chgo, IL | Supplier - MBE | \$415,000- Estimated |
| H&P Contractor, Inc. | 2921 W. Diversey, Chgo, IL | Sub-Contractor - MBE | \$259,675- Estimated |
| U.S. Masonry | 21 W. 781 Valley, Gl El, IL | Sub-Contractor - MBE | \$250,000- Estimated |
| | | | |
| | | | |

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499
DUNNING BRANCH LIBRARY

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.

Robert F. Zitek
Signature

Robert F. Zitek
Name (Type or Print)

November 9, 2009
Date

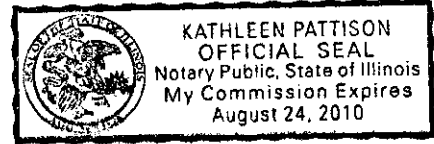
Agent
Title

Subscribed and sworn to before me
this 9th day of November, 20 09

Kathleen Pattison
Notary Public

Commission expires: August 24, 2010

(SEAL)



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1499

PERFORMANCE AND PAYMENT BOND

Contract No. 1499

Bond No. 929488724/6678081/8971602

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, 333 S. Wabash Avenue, Chicago, IL 60604 & Safeco Insurance Company of America, 2800 W. Higgins Road, Hoffman Estates, IL 60195 & Fidelity and Deposit Company of Maryland, 1400 American Lane, Schaumburg, IL 60196 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 Four Million Three Hundred-Ninety Thousand Dollars and No Cents (\$4,390,000.00) 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 November 10, 2009, for the fabrication, delivery, performance and installation of

Dunning Branch Library
7445 W. Cornelia Avenue, 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. 1499

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 Four Million Three Hundred-Ninety Thousand Dollars and No Cents (\$4,390,000.00), 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. 1499

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this November 12, 2009, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Name

BY _____ (Seal)
Individual Principal

Business Address

Individual Principal (Seal)

City State

CORPORATE SEAL

ATTEST:

BY Carol M Einfalt
Carol M. Einfalt
Secretary
Title

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

BY Andrea Warming
333 E. Butterfield Road, Chicago, IL 60604
Business Address & Telephone 312-822-5000

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

BY James V. Blair
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 Warming

Business Address: 333 E. Butterfield Road, Suite 810, Lombard, IL 60148

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 \$ 27,554.00 **

* 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. 1499

** Must be filled in by the Corporate Surety.

BOND APPROVAL

BY

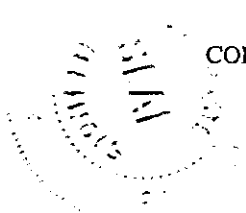
Edguch Johnson
Secretary,
Public Building Commission of Chicago

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 12th day of Nov 2009.

CORPORATE SEAL

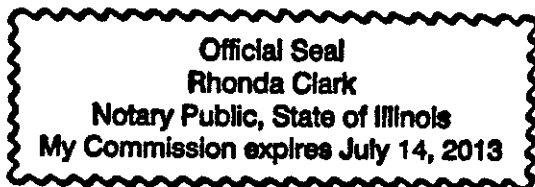


STATE OF ILLINOIS
COUNTY OF COOK

On this 12th day of November, 2009, 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.



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

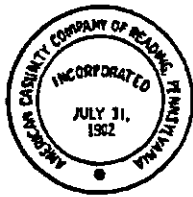
of Chicago, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- 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 12th day of November, 2009.



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

KNOW ALL BY THESE PRESENTS:

No. 2161

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

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

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

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

this 21st day of March, 2009

Dexter R. Legg

Dexter R. Legg, Secretary

T. Mikolajewski

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 12th day of November, 2009



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. STEIN, 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 }
City of Baltimore } ss:

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, 2007

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

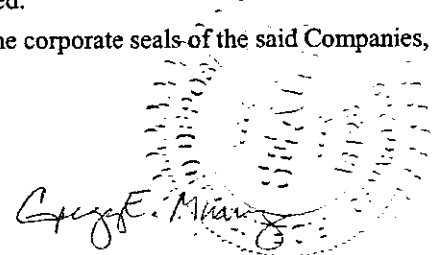
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President 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 12th day of November, 2009.



Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

EXHIBIT #1

Illinois Department of Labor Prevailing Rates of Hourly Wages For Cook County

Cook County Prevailing Wage for October 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 | | | 35.440 | 37.940 | 1.5 | 1.5 | 2.0 | 7.400 | 7.660 | 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 | | | 39.400 | 42.000 | 1.5 | 1.5 | 2.0 | 10.83 | 8.740 | 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 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 2 | | | 43.800 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 3 | | | 41.250 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 4 | | | 39.500 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | FLT 1 | | | 49.800 | 49.800 | 1.5 | 1.5 | 2.0 | 10.35 | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER | FLT 2 | | | 48.300 | 49.800 | 1.5 | 1.5 | 2.0 | 10.35 | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER | FLT 3 | | | 43.000 | 49.800 | 1.5 | 1.5 | 2.0 | 10.35 | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER | FLT 4 | | | 35.750 | 49.800 | 1.5 | 1.5 | 2.0 | 10.35 | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER | HWY 1 | | | 43.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 2 | | | 42.750 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 3 | | | 40.700 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 4 | | | 39.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 5 | | | 38.100 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 7.050 | 1.900 | 1.150 |
| ORNAMNTL IRON WORKER | ALL | | | 39.050 | 41.300 | 2.0 | 2.0 | 2.0 | 7.950 | 13.19 | 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 |
| 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 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

| | | | | | | | | | | | |
|---------------------|-----|-------|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| 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 | | 27.360 | 28.210 | 1.5 | 1.5 | 2.0 | 4.350 | 2.530 | 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)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Tmg (Training)

Explanations

COOK COUNTY

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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 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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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.

TERRAZZO FINISHER

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

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde;

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

Backhoes with Caisson attachment; Batch Plant; Benoto; 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 Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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

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

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

OPERATING ENGINEERS - FLOATING

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

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

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over);

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

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

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

TRAFFIC SAFETY

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1499
DUNNING BRANCH LIBRARY

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.

C1499

DUNNING

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/12/2009

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

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

Table with 2 columns: COMPANY LETTER, INSURERS AFFORDING COVERAGE, NAIC #. Includes Old Republic Insurance Company, Illinois National Insurance Company, Westchester Fire Insurance Company, and Indian Harbor Insurance Company.

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

Main table with columns: CO LTR, TYPE OF INSURANCE, POLICY NO., POLICY EFF. DATE, POLICY EXP. DATE, ALL LIMITS. Includes sections for General Liability, Automobile Liability, Excess Liability, Workers' Compensation, and Other.

OK

OK

OK

OK

OK

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS: Contract 1499 New Construction Dunning Branch Library. Job Desc.: Project No. 08080. If required by contract or written agreement, it is agreed that The Public Building Commission, User Agency, and the Property owner, The City of Chicago and their respective board members, employees, elected officials, 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.

CERTIFICATE HOLDER Public 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 REPRESENTATIVE By: AON RISK SERVICES CENTRAL INC.

Handwritten signature and date: 11/17/2009 ms. approved

ACORD™ EVIDENCE OF PROPERTY INSURANCE

FHPAASSO

DATE (MM/DD/YY)
11/12/2009

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: AGENCY CUSTOMER ID #: 69945 | SUB CODE: | | 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 | <input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED |
| THIS REPLACES PRIOR EVIDENCE DATED: | | | | |

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 Location #1 8725 W. Higgins Chicago, IL 60631

| COVERAGE INFORMATION | | |
|--|-----------------------------|----------------------|
| COVERAGE/PERILS/FORMS | AMOUNT OF INSURANCE | DEDUCTIBLE |
| Builders Risk Leased/Rented Equipment | \$40,000,000 \$1,500,000 | \$5,000 ✓ \$2,500 |

REMARKS (Including Special Conditions)

Re: Contract 1499 New Construction Dunning Branch Library. Project No. 08080. Value: \$4,390,000.00
 Loss Payee: The Public Building Commission and The City of Chicago.

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 Public Building Commission Procurement Department Richard J. Daley Center., Room 200 Chicago IL 60602 | <input type="checkbox"/> MORTGAGEE | <input type="checkbox"/> ADDITIONAL INSURED |
| | <input checked="" type="checkbox"/> LOSS PAYEE | |
| LOAN # | | |
| AUTHORIZED REPRESENTATIVE <i>Michael J. Ahlert</i> | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

EXHIBIT #2 INSURANCE REQUIREMENTS

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

INSURANCE TO BE PROVIDED

1) Workers' Compensation and Employers Liability

Workers' Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease. Coverage will include a waiver of Kotecki endorsement specifically insuring the Contractor's obligations pursuant to the 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), flood, explosion, collapse, underground, separation of insureds, defense, and contractual liability with no limitation endorsement. The Public Building Commission 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 (2) years 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 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

Contractor's pollution is required with limits of not less than \$2,000,000 per occurrence for any portion of the services, which may entail exposure to any pollutants, whether in the course of sampling, remedial work or any other activity under this contract. Policy must pay for claims for bodily injury, property damage and other losses caused by pollution conditions that arise from the

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

Contract scope of services, contractors operation, and completed operations. Coverage must be maintained for two (2) years after substantial completion. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years. The Public Building Commission 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.

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

B. ADDITIONAL REQUIREMENTS

Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if any insurance policy has an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain the specified insurance. The Contractor will advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this contract. Nonfulfillment of the insurance conditions may constitute a breach of the Contract,

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1499

DUNNING BRANCH LIBRARY

and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

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

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

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

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

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

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

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

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

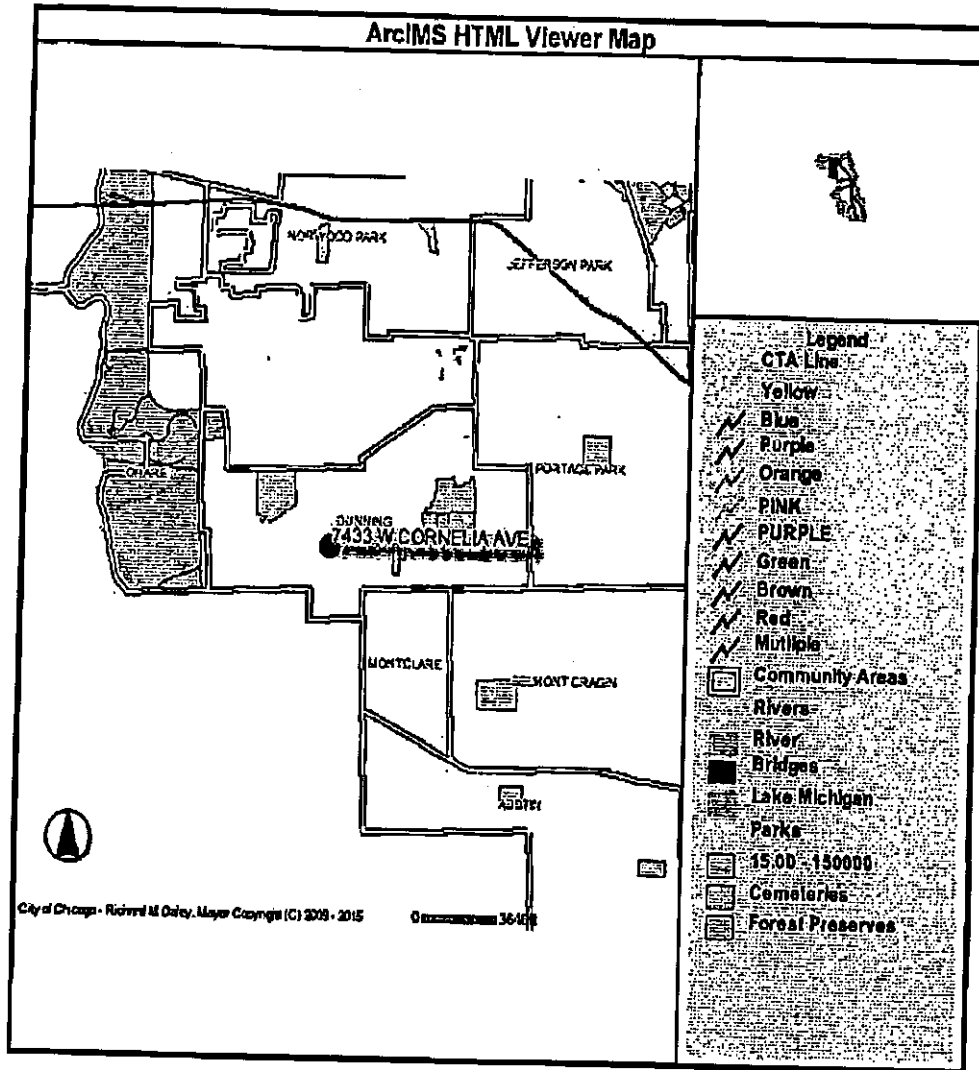
The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the insurance for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1499
 DUNNING BRANCH LIBRARY

EXHIBIT # 3 COMMUNITY AREA MAP- DUNNING AREA



PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM NO.1 TO CONTRACT NO. 1499
For

DUNNING BRANCH LIBRARY
7455 West Cornelia Avenue
NEW CONSTRUCTION
PROJECT #08080

DATE: 10/27/2009

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Changes to Book 3: TECHNICAL SPECIFICATIONS:

- Change 1: Add to Spec Section 01524, Part 1.2 G
G. CCDD: Clean construction or demolition debris means non-hazardous, uncontaminated materials resulting from the construction, remodeling, repair, and demolition of utilities, structures, and roads, limited to the following: bricks, rocks, concrete, stone, reclaimed asphalt pavement, and soil or sand as per 415 ILCS 5/3.160.
- Change 2: Add to Spec Section 01524, Part 1.2 H
H. Permitted Subtitle D landfill means any solid waste landfill facility in any state licensed and/or permitted to accept non-hazardous waste.
- Change 3: Add to Spec Section 01524, Part 1.4 G – to be added to the end of the section
G. "Permitted Subtitle D landfill means any solid waste landfill facility in any state licensed and/or permitted to accept non-hazardous waste"
- Change 4: Add to Spec Section 01810 3.3 C:
18. Maintain hard copy of PFC checklists completed by subcontractors on-site for CA review during periodic site visits.
19. With Subcontractors, submit copies of the pre-functional checklists to the CA for review periodically during the equipment/systems installations to allow the CA to track the progress of the PFC completion. The "in-progress" PFC checklists shall be submitted to the CA via e-mail in electronic format (scanned Adobe PDF file of the hard copy PFC checklist kept on-site by the GC).
- Change 5: Add to Spec Section 01810 3.3 D:
16. With GC, submit copies of the pre-functional checklists to the CA for review periodically during the equipment/systems installations to allow the CA to track the progress of the PFC completion. The "in-progress" PFC checklists shall be submitted to the CA via e-mail in electronic format (scanned Adobe PDF file of the hard copy PFC checklist kept on-site by the GC).
17. Provide necessary personnel to assist CA (e.g. remove FCU covers, open electrical panel covers, etc.) with sample verification of subcontractor completed pre-functional checklists.
- Change 6: Add to Spec Section 01810 3.3 E:

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

13. With GC, submit copies of the pre-functional checklists to the CA for review periodically during the equipment/systems installations to allow the CA to track the progress of the PFC completion. The "in-progress" PFC checklists shall be submitted to the CA via e-mail in electronic format (scanned Adobe PDF file of the hard copy PFC checklist kept on-site by the GC).

Change 7: Add to Spec Section 01810 3.6:

H. The GC will maintain a single "master" hard copy of the PFC checklists executed by the sub-contractors on-site for CA review during periodic site visits.

I. The GC/Sub-contractors shall submit copies of the pre-functional checklists to the CA for review periodically during the equipment/systems installations to allow the CA to track the progress of the PFC completion by the sub-contractors. The "in-progress" PFC checklists shall be submitted to the CA via e-mail in electronic format (scanned Adobe PDF file of the hard copy PFC checklist kept on-site by the GC). The "in-progress" PFC checklists will be submitted to the CA per the following schedule:

1. The initial in-progress PFC checklist will be submitted when the equipment is installed or set in place.
2. Subsequent in-progress PFC checklist submittals will be made monthly and will include the updated PFC checklists as well as any new PFC checklists added in that timeframe.
3. Submittal frequency will increase to bi-weekly or weekly as directed by the CA when equipment start-up begins.

Change 8: Add Spec Section 02231, Part 3.10 A – Change to read:

- A. Disposal: Remove surplus satisfactory soil and waste material, including unsatisfactory soil, trash, and debris, and legally dispose of it off Owner's property in accordance with Section 02315.

Change 9: Delete Spec Section 02315
Add Spec Section 02315

Change 10: Delete Spec Section 02745, Part 3.06 A
Add Spec Section 02745, Part 3.06 A

- A. All rubbish and debris resulting from the Work of this Section must be collected, removed from the site and disposed of legally in accordance with Section 02315.

Change 11: Delete Spec Section 02810, Part 3.1 A
Add Spec Section 02810, Part 3.1 A

- A. The plans show conditions as they are believed to exist or intended to be and are not a representation by or on behalf of the Owner's Representative that such conditions actually exist. Any objectionable materials such as old concrete, bricks or other debris encounter during the installation operations shall be removed from the site by the Contractor "in accordance with Section 02315".

Change 12: Add Spec Section 02824 – WOOD FENCING/STEEL SUPPORTED

Change 13: Delete Spec Section 02900, Part 3.4 A.3
Add Spec Section 02900, Part 3.4 A.3

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

3. Excavated material that is not the specified planting soil will not be used for backfill in any planter or planting pit and shall be removed from site in accordance with Section 02315

- Change 14:** Delete Spec Section 02900, Part 3.4 B.5
Add Spec Section 02900, Part 3.4 B.5
5. Excavated topsoil or rich loam if approved shall be stockpiled and reused for backfilling of planting pits, and all excavated material not suitable for backfilling shall be disposed of outside the property in accordance with Section 02315. Additional new Topsoil or special soil mixture, as specified, in the project specifications shall be provided as directed.
- Change 15:** Add Spec Section 02900, Part 3.6 A.2
2. Excess and waste material shall be removed daily in accordance with Section 02315
- Change 16:** Add Spec Section 02900, Part 3.6 A.5
5. Upon completion of lawn installation, remove from the site and legally dispose of the following: surplus sub-grade material, stone and foreign matter in accordance with Section 02315.
- Change 17:** Delete Spec Section 06402, Part 2.1 | 1
Add Spec Section 06402, Part 2.1 | 1 Maharam: Caliber 398150 – 008 "Cypress"
- Change 18:** Delete Spec Section 07561, Part 2.6 A.1
Add Spec Section 07561, Part 2.6 A.1
1. Provide. Hanover Glacier Prest Pavers
- Change 19:** Delete Spec Section 07561, Part 2.6 A.6
Add Spec Section 07561, Part 2.6 A.6
1. Color: Glacier White
- Change 20:** Delete Spec Section 09310, Part 2.2 A.9a and Part 2.2 B.9a
- Change 21:** Delete Spec Section 10200 1.4.F
Add Spec Section 10200 1.4.F
F. Delegated-Design Submittal: For louvers indicated to comply with structural-performance requirements and design criteria, including analysis data signed and sealed by the qualified professional engineer responsible for their preparation.
- Change 22:** Delete Spec Section 10200 2.7.B.1
Add Spec Section 10200 2.7.B.1
1. Color and Gloss: From manufacturer's standard colors
- Change 23:** Add Spec Section 11054, Part 2.5 F –
a. Model #L24CLH for 24" shelves
b. Model #L36CLH for 36" shelves
- Change 24:** Delete Spec Section 12900, Part 2.2 D.1a
Add Spec Section 12900, Part 2.2 D.1

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

a. Maharam: Caliber 398150 – 008 "Cypress"

Changes to Drawings:

CIVIL Drawings

- Change 1:** D1.1
Retaining logs at northeast corner to be removed.
- Delete note, "EXISTING TRENCH BACKFILL TO BE EXCAVATED FOR NEW WORK" and associated hatch.
- Add areas of street scarification where existing curb will be demolished and new curb replaced.
- Change 2:** C1.1
Change TW Elevations along wall on the west side. Revised overland flow routes shown.
- 12' Paved lane extended across the new drive entrance and the construction entrance.
- Add Grades indicated for entry walkway w/in the parkway.
- Delete miscellaneous grades east of entry walkway.
- Add Grades indicated at curb for the construction entrance.
- Change grades at Northwest crosswalk to 57.42 in lieu of 59.6 and 57.56 in lieu of 59.6.
- Change note 3, Delete "AT THE INTERSECTIONS OF CORNELIA WITH OLCOTT AND OSCEOLA".
- Change 3:** C1.2
Added a note that the electrical frame and lid to remain at existing grade (located at the entrance drive where we will now be resurfacing)
- Changed storm manhole from Type A to Type C
- Change 4:** C9.1
Change note within the parking lot to Read, "TYPE A" in lieu of Type B.
- Change detail callout for the Reading Garden path to read "6/C1.10" in lieu of "5/C1.10"
- Change note within the reading garden regarding the Pavers in the running Bond Field to read, "6x8" in lieu of "6x12"
- Change note within the Legend for Pavers Type B to read, "COLOR SANDSTONE" in lieu of "Color: Determined by Architect"
- Change note within the Legend for Pavers Type B to read, "6x8 and 8x14" in lieu of "5x10 and 10x10"

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

Add areas of street to be resurfaced.

Change 5:

C1.10
Add DC grade

Hatch and callout warning tiles for the east side enlargement

Change 6:

L1.1
Add 6' Wood fence along the property line shared by the school and the library in lieu of ornamental fence.

Added to legend, "TYP. 6' HIGH WOOD FENCE" with appropriate line type.

Shrubs shown along the east edge. Please note that quantity stayed the same.

Change note in Legend to read, "TYP. CABLE SYSTEM TRELLIS - SEE ARCHITECTURAL PLANS", in lieu of "GREEN SCREEN TRELLIS"

Change 7:

L2.1
Added Detail 8, WOOD FENCE DETAIL

ARCHITECTURAL Drawings

Change 8:

AS1.1
Location of geothermal manhole is shown at concrete walk west of parking lot

Benches at front of building and in reading garden are key-noted

Location of cast-bronze CPL logo is indicated

Locations of brick paving at reading garden is shown

24" caliper tree at north parkway is indicated as existing.

Change 9:

AS3.1, Detail 8
Handrail has been revised to make code compliant for IAC standards.

Change 10:

A1.2
Gutter and downspout have been added at the canopy over the entry and the ramp.

Keynote #9 is revised to indicate information on gutter & heat trace.

Change 11:

A2.1
Detail keys have been revised added at columns 4/B, C, D, E, & F.

Wood ceiling panels at Upper Ceiling Plan revised to WPC-1

Key notes for manual shade locations shown

Size of projection screen indicated.

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

- Change 12:** A5.1, Detail 1
Revised column cover from GFRC to GFRG
- Change 13:** A5.2, Detail 2
Handrail has been revised to make code compliant for IAC standards.

Cornice edge has been revised to show gutter – keyed to detail 10/A6.4
- Change 14:** A5.2, Detail 1
Revised column cover from GFRC to GFRG
- Change 15:** A5.3, Detail 1
Revised column cover from GFRC to GFRG
- Change 16:** A5.3, Detail 2
Revised column cover from GFRC to GFRG
- Change 17:** A5.3 Detail 3
Revised column cover from GFRC to GFRG
- Change 18:** A6.1, Detail 9
Detail 9, 14 & 15 - revised column cover from GFRC to GFRG
- Change 19:** A6.1, Detail 14
Revised column cover from GFRC to GFRG
- Change 20:** A6.1, Detail 15
Revised column cover from GFRC to GFRG
- Change 21:** A6.3, Detail 1
Revised column cover from GFRC to GFRG
- Change 22:** A6.3, Detail 5
Revised column cover from GFRC to GFRG
- Change 23:** A6.3, Detail 4
Revised column cover from GFRC to GFRG
- Change 24:** A6.4 Detail 10
Added detail indicating gutter & downspout at entry
- Change 25:** A8.1
Locations of corner guards are clarified.

Revised detail key callout references.
- Change 26:** A8.2, Detail 3
Added detail key to wood veneer paneling detail 15/A10.1
- Change 27:** A8.2, Detail 4

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

- Added detail key to wood veneer paneling detail 15/A10.1
- Change 28:** A8.2, Detail 5
Added detail key to wood veneer paneling detail 15/A10.1
- Change 29:** A8.2, Detail 6
Added detail key to wood veneer paneling detail 15/A10.1
- Change 30:** A8.2, Detail 8
Added etched CPL logo at vestibule entry door.
- Change 31:** A10.1, Detail 15
Added reveal at wood panel and metal reveal reglet at bottom of panel
- Change 32:** A12.2, Door Schedule
Door 111A to have #8 frame

Delete Door 111C

Doors 112B, 115, 116, 117, 118, & 123 to have D type HM door
- Change 33:** A13.1
Room Finish Schedule revised to indicate new selection for panel fabric FWC-1
- Change 34:** A17.1, Sign Schedule
Sign C2 – added notation; Contractor to provide inserts

Sign C3 – revised insert amounts to be 120. Added notation; Canopy holder to be provided by shelving manufacturer. Holder to be mounted on top front of shelving unit; Signage contractor to provide inserts. Library staff to provide subject headers.
- Change 35:** A17.2, Detail 29
Add Sign C2-J to detail
- Change 36:** A17.2, Detail 33
Add note; Sign to be etched on third surface of insulated glass.

STRUCTURAL Drawings

- Change 37:** S0.1
Changing Reinforcement in topping slab from fibers to WWF.
- Change 38:** S1.0
Indicate concrete pad under lockers.
- Change 39:** S1.1
Changing Reinforcement In topping slab from fibers to WWF.

Showing (3) new members, HSS10x4x3/8 to brace top of interior brick wall along gridline 3, between B and D.5.
- Change 40:** S4.0, Detail 3B

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

Modify note (2)-5/8"Ø MECHANICAL EXPANSION ANCHORS W/4" EMBEDMENT. TIGHTEN NUT TO THE RECOMMENDED INSTALLATION TORQUE, BACK OFF NUT, THEN FINGER TIGHTEN AND BURR THREADS TO ALLOW FOR VERTICAL MOVEMENT.

- Change 41** S4.0 Detail 2
Added top and bottom plates to WF beams to column connection
- Change 42** S4.0 Detail 10
Added top and bottom plates to WF beams to column connection
- Change 43** S4.0 Detail 4
Indicating shim plate under pre-cast plank
- Change 44** S4.0 Detail 12
Indicating shim plate under pre-cast plank
- Change 45** S4.1 Detail 9
Indicating additional tube at +16'-0", between gridlines B and D.5.

MECHANICAL Drawings

- Change 46** M1.1
Revised supply duct size in room 108.
- Change 47** M1.2
Revised note for flue to boiler room.
- Change 48** M2.1
Note 17 added to general notes.

Revised general note 1.

Pipe size added to MFLD-7.
- Change 49** M3.1 Detail 1
Added outside air intake plenum height to enlarged mechanical plan.
- Change 50** M3.1 Detail 4
Revised diffuser tag.
- Change 51** M5.1
Revised expansion tank schedule

ELECTRICAL Drawings

- Change 52** E0.1
Added general note #16 to address RFI regarding combination isolated ground/child safety receptacle product.
- Change 53** E1.1

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

Added control wiring conduit for motorized windows.

Change 54

E1.2
Added heat trace at roof

Change 55

E2.1
Revised lighting circuiting numbers.

Change 56

E5.1
Revised wire sizes for TVSS devices and added wire sizes to feeder schedule.

Change 57

E6.2
Added 3-pole circuit for CP-1 TVSS device.

Change 58

E7.5, Detail 1
Revised lighting controls output to BAS to communicate through dry contact closure.

PLUMBING Drawings

Change 59

P0.0
Revised drain schedule—roof drains shall include cast iron domes.

IAS Drawings

Change 60

IAS1.01
Located building pressure sensor on wall behind the "Circulation Control Center", between the doors leading to rooms 111 and 112.

Change 61

IAS2.01
Keyed Note 1 - Revise statement "Provide all VAV space temperature sensors with LCD displays, setback override buttons, setpoint adjustment, and locking covers" to read as follows: "Provide VAV space temperature sensors IN OFFICES and private areas with LCD displays, setback override buttons, setpoint adjustment." For PUBLIC AREAS provide temperature sensors with locking covers but without LCD displays, setback override buttons, setpoint adjustment."

Change 62

IAS4.01
AHU-1 Control Diagram - The freeze stat is shown in control diagram as AI point 44. This should read DI point 55.

AHU-1 Control Diagram - The Building static pressure sensor is shown as AI point 44. This should read AI point 38.

Change 63

IAS4.02
Hydronic Central Plant Flow Diagram - The Boiler Kill Switch is shown with point number 68 in a circle, which represents an AI point. This should be a diamond shape which represents a DI point.

Change 64

IAS4.03
Hydronic Central Plant Points List - Carbon monoxide level (point 67) is shown on the hydronic flow diagram on IAS4.02, but not on points list on IAS4.03. This point should be included as an AI, trended, displayed on the screen, with an out-of-range critical alarm.

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

Hydronic Central Plant Points List - Boiler Kill Switch (point 68) is shown on the hydronic flow diagram on IAS4.02, but not on points list on IAS4.03. This point should be included as an DI, trended, displayed on the screen, with point status critical alarm.

Sequence of Operation WSHP Central Plant - Paragraph 1.1.C.2.c reads "The lead primary loop pump shall start and ramp up to maintain desired GPM (see 3.2.C this section). It should read "... (see 1.3.C below)" Same with paragraph 1.1.D.2.c.

Sequence of Operation WSHP Central Plant - Paragraph 1.2.B.2 reads: "Operate the boiler plant to maintain the LWT setpoint as measured at the system SWT on the downstream side of the storage tank." Change "on the downstream side of the storage tank" to read "as measured at the dual temp SWT (after boiler and buffer tank)"

Sequence of Operation WSHP Central Plant - Delete section of paragraph 1.3.B that reads: "(see 3.1.C and 3.1.D this section)"

Sequence of Operation WSHP Central Plant - Delete section of paragraph 1.4.A.2 in its entirety.

Sequence of Operation WSHP Central Plant - Add paragraph to sequence of operation under 1.1.C.2, between paragraphs c and d to read as follows: "The lead ground loop pump (GP-1 or GP-2) shall ramp up to maintain desired differential pressure.

Sequence of Operation WSHP Central Plant - Add paragraph to sequence of operation under 1.1.D.2, between paragraphs c and d to read as follows: "The lead ground loop pump (GP-1 or GP-2) shall ramp up to maintain desired differential pressure.

Change 65

IAS4.04

Sequence of Operation - VAV Box Control with Radiant Floor (VAV-1,2,3,4) - Revise paragraph F- Unoccupied Heating Mode as follows: change "the associated radiant floor zone valve will open fully" to "the associated radiant floor zone valve will modulate to maintain 85°F"

Sequence of Operation - VAV Box Control with Radiant Floor (VAV-1,2,3,4) - Revise paragraph D. Radiant Floor Control to read as follows: "When a radiant floor zone is in the heating mode, modulate the zone valve to maintain a floor temperature setpoint. The floor temperature setpoint shall be reset based on OAT as follows: Floor temperature of 85°F when OAT is below 25°F, floor temperature of 75°F when the OAT is above 45°F OAT, rest in between. When a zone is no longer in heating mode, close the radiant floor zone valve."

Control Diagram - VAV Box Control with Radiant Floor and Fintube (VAV-6) - Points 9 and 11 (CO2 Level) should be represented by circles around the numbers, not diamonds.

Control Diagram - VAV Box Control with Radiant Floor and Fintube (VAV-6) - Revise paragraph G- Unoccupied Heating Mode as follows: change "the associated radiant floor zone valve will open fully" to "the associated radiant floor zone valve will modulate to maintain 85°F and the radiant finned tube valve shall open fully".

Control Diagram - VAV Box Control with Radiant Floor and Fintube (VAV-6) - Revise paragraph D. Radiant Floor Control to read as follows: "When a radiant floor zone is in the heating mode, modulate the zone valve to maintain a floor temperature setpoint. The floor temperature setpoint shall be reset based on OAT as follows: Floor temperature of 85°F when OAT is below

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

25°F, floor temperature of 75°F when the OAT is above 45°F OAT, rest in between. When a zone is no longer in heating mode, close the radiant floor zone valve."

Control Diagram – VAV Box Control with Radiant Floor and Fintube (VAV-6) - Add the following paragraph between paragraphs G and H: "CO2 Level Alarm: Generate an alarm at the BAS if the CO2 level exceeds 700 ppm as compared to the OA CO2 level, or 1,000 ppm not compared to OA CO2 level."

Change 66

IAS4.05

Sequence of Operation WSHP-4 - Change paragraph A.1 to read: "Occupied Mode: The supply fan shall start when in the occupied mode as determined by the occupancy schedule".

Sequence of Operation WSHP-4 - Delete the paragraph A.1.a in its entirety.

Sequence of Operation WSHP-4 - A.2, delete the words "in the locker room" at the end of the sentence.

Change 67

IAS4.06

Sequence of Operation Unit Heaters - Delete paragraphs A and B in their entirety.

Sequence of Operation Unit Heaters - Add The following sequence:

- Provide a LonWorks communicating thermostat. Control the unit heater and/or CUH to maintain the space at setpoint.
- Integrate the LonWorks communicating thermostat with the BAS.

Change 68

IAS4.07

Main Gas Meter Detail – Point 51 is shown in a circle which represents an AI. This point should be shown in a diamond to represent a DI for pulse input.

AS-BUILT Drawings

Change 69

SP-AB

New sheet indicating as-built site prep improvements.

QUESTIONS & ANSWERS:

- Q1: Due to a computer error, the attached section, 09511 - Acoustical Panel Ceiling, was left out of the section.
A1: Add specification section 09511 to Book 3 Issued for Contract#1499 Dunning Branch Library.
- Q2: Do we figure covered in-corners at wall tile (joints may not line up)? If so, what size (3x4, 4x4, 6x6, 6x8)?
A2: The inside corner cove has been eliminated. See Book 3 Technical Specification Change #20.
- Q3: Do we figure metal edge at outside corners and top of tile cap? Tile specified does have 3x3 and 3x6 bull nose?
A3: Metal edge to be at outside corner only. Tile layout does not require bullnose or tile cap.
- Q4: 10/14/09: Details 9, 13, 14, 15/A6.1 show GFRC column covers. However specification section 09271 – Glass Reinforced Gypsum Fabrications implies that there are GFRG column covers. Please indicate which is correct GFRC column covers or GFRG column covers? If both types are included in this contract please correct the details on sheet A6.1 accordingly.

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

- A4: Column covers to be GFRG. See Drawing Changes #14-#22.
- Q5: Detail 4/A11.1 has a note that says "tackable panel at interior rear wall". Are the tackable panels per this detail the same as the fabric wrapped acoustical tackable panels?
- A5: Refer to Specification Section 06402 - 2.1-L: Wall cork in display case.
- Q6: 10/19/09: Doors/Frames/Hardware Regarding Door Schedule.
1. Door #110 indicates a hollow metal frame with hollow metal door type D and a wood sidelight. Please verify that this is correct. 2. Door #111A indicates frame type 4, door type B. This door and frame is for an exterior door. Please verify that this is correct. 3. Door #111C is indicated; however this door is not found on the floor plan. Please clarify. 4. Door #112B is indicated as a wood door type B; however the material is listed as Hollow Metal. Please clarify. 5. Door #113 indicates a type 2 frame; however the remarks identify a sidelight. Also the door is identified as a type D Hollow Metal. Please clarify. 6. Doors # 115, 116, 117, 118, & 123 are identified as type B; however the material is listed as Hollow Metal. Please clarify.
- A6: 1. Door 113 is to have a glass sidelight per the drawings. 2-6. Door schedule has been revised see Drawing Change #31.
- Q7: 1. Spec section 01510 calls for the contractor to provide a stand alone field office for the Commission. Is this a requirement for a project of this size? 2. Detail 4/A13.2- Terrazzo #3 shows a leaf approximately every 1.5'. Are these leaves to continue the whole length of the Terrazzo #3 bands? 3. Drawing A17.1- What is sign type C3? Please provide drawing and clarification. 4. Reference Sheet A16.2: Several notes state sign to be mounted on edge of millwork top. The specification 11054.2.4.1 states that the top is to be 18 gauge steel. Please clarify if the top of the shelves are to be millwork or steel. If the top is millwork, is it intended to be part of the specified stack system or is it to be provided by the mill worker? Please provide a detail if by the mill worker. 5. Reference A16.3: Does the low height wall on the north side of the circulation desk require wood paneling on both sides for its full length?
- A7: 1. The contractor is to provide a standalone field office per the specifications.
2. Detail 4/A13.2-The accent leaf in the terrazzo is to be continuous in the Terrazzo #3 band.
3. See Drawing Change #33 and #34 and Book 3 Technical Specification Change #23.
4. See drawings for material at top of shelves. See drawings for millwork top details.
5. Yes-see detail 18/A16.5
- Q8: I will be bidding for the signage for the Chicago Public Library, Dunning Branch. I have several questions before I can quote the project. The architect, Jackson Harlan, said I was to refer all questions to you.
1. In regards to drawing A17.1, Signage Schedule, I am unable to find a drawing for Mark C3, Type G sign on Drawing A17.2, Signage Details. The Signage Schedule only says it is supposed to be 3" high. No width is given nor a drawing for placement of the sign. 2. On drawing A17.2, in regards to Sign R27, the depth of the letters read 2" deep. On drawing A3.1, Building Elevations, the Keynotes at the bottom of the page say the letters are 1" depth. Please clarify. 3. The CHICAGO PUBLIC LIBRARY logo (#33) on drawing A17.2 show little in regards to specs. I checked Section 10 431 SIGNAGE in the manual and there was no specific mention of the logo with the letters C, P, & L. Could you direct me to where I can find the specifications in order to fabricate it?
- A8: 1. See Drawing Change #33 and #34 and Book 3 Technical Specification Change #23.
2. The depth of the letters on Sign R27 are per the detail on sheet A17.2: 2".
3. The CHICAGO PUBLIC LIBRARY logo as shown on A17.2. See Drawing Change #35
- Q9: 10/21/09 Please clarify the following items for the above mentioned project : 1. According to our record, "child safety" (temper resistant) isolated ground receptacles are not produced. Please specify manufacturer and catalog number. 2. Electrical snow melting system at underside of cornice panel, required per keynote 9 on drawing A1.2, is not shown on electrical drawings. Please provide circuit and system specification.

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

- A9: 1. The combination isolated ground/child safety receptacle is anticipated to be in production this coming winter. If the combined product is not available at installation, provide child safety type where indicated. 2. See Drawing Change #10 and #53.
- Q10: I need clarification of the following items for the HVAC for the Dunning Branch Library. 1 - The geothermal well field design exceeds the operating parameters of the well pipe. The depth of 650' exceeds the operating pressure of all well pipe. Installed to that depth will void the manufacturer's warranty. 2 - Sheet M6.2 /detail 2. The pump detail shows a suction diffuser and a strainer on the suction side of the pump this is a redundancy because there is a strainer in the suction diffuser and the addition of a Y-strainer is not needed. On the pump discharge a triple duty valve & a shut off valve are shown. It is not necessary for both valves. Also a triple duty valve is a pricy item and is not functional in a variable speed pumping application. Would it be acceptable with the engineer to install a shutoff valve with a silent check valve on the pump discharge. This detail is also shown on the Little Village Library drawings.
- A10: 1. As stated on the drawing MS0.1, the geothermal layout is based on approximately 500 foot vertical wells. The final layout, number of boreholes, depth, and length of piping, will be designed by the contractor as indicated in Specification 15747 and submitted for approval. An alternate design is permissible per Specification 15747 1.4.D. The final design must maintain the warranty and all other performance criteria as in indicated in the specifications. 2. Install pumps per detail on M6.2.
- Q11: The door elevations shown on A12.1 show door type B to be 3/4 hour rated flush wood door - veneer pattern / direction as shown; however various door numbers on the door schedule indicate door type B with hollow metal listed as the door material. Are the doors listed as type B hollow metal actually door type D which would be the same flush panel construction only in hollow metal?
- A11: See Drawing Changes #31.
- Q12: 10/26/09: Please advise how Advance Cast Stone can be added to the list of Cast Stone Manufacturers in Spec 04720.
- A12: No. The product is manufactured in Fortworth Texas and is more than 500 miles from project site.
- Q13: I would like to discuss with you the possibility of adding two companies that we represent and manufacture an excellent line of Library Furniture. As it stands there are only two (2) companies Agati and Brodart; Carroll Seating represents Brodart and pretty much have been getting the previous projects. In my opinion the only way for anyone else to have an opportunity is to have it a little more competitive. We represent: Worden Company Library Furniture and Tesco Industries
- A13: No. The manufacturers acceptable are listed in the specifications.
- Q14: 1. Spec section 10200 wall louvers, 2.7. Aluminum finish, B.1. calls for color and gloss of louver to match architect's sample. Do bidders need to include custom colors for louvers or standard color will be acceptable? Please confirm. 2. Spec section 10200 Louvers and Vents, 1.4 submittals, F calls to provide delegated design submittal indicated to comply with seismic performance requirements. However no seismic performance requirement information is found on the specification. Please confirm. 3. Spec section 11132 projection screens, 2.2, H calls for size of viewing surface as indicated on the drawings. No information regarding the size of projection screen is found on the drawings. 4. Spec section 11160 manlift equipment calls for Genie Runabout GR20 manlift. However, the manlift was not found on the drawings. Please confirm that all bidders are required to include this manlift. Also, please confirm the quantity of it. 5. Spec section 12494 roller shades calls for manual roller shades and double roller shades. However, no location of shades is found on drawings other than section details. Please provide RCP showing locations of shades.
- A14: 1. See Book 3 Technical Specification Change #22
2. See Book 3 Technical Specification Change #21

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

- 3. See Drawing Change #11
- 4. Yes, provide (1)
- 5. See Drawing Change #11

Q15: 1. Spec 07561 Fluid Applied Protected membrane roofing: Page 07561-7 section 2.6-A as relating to the pavers states in (1) that the pavers are to be ballast pavers. In (6) the architect is requesting color from the manufacturer's full range. A ballast paver through American Hydrotech has a diamond finish with a natural color. To get a color, a prest paver, tudor finish from American Hydrotech need to be supplied. Please confirm which type is requested. 2. Spec 07720 Roof Accessories: Page 07720-3 section 2.3 for Roof Hatches is requesting the aluminum hatch, safety railing system, and the ladder-assist post in a color to match architect's sample. The manufacturers will not provide a painted railing system or ladder assist post. In addition, color matching for the hatch is very expensive - especially for aluminum. Is this the intent of the architect? If a steel hatch is allowed, those come from the factory in a red powder coat that is paintable in the field. Please advise.

A15: 1. See Book 3 Technical Specification Change #18 and #19
2. Color to be selected from manufacturer's standard range as selected by architect

Q16: Electrical snow melting system at underside of cornice panel, required per keynote 9 on sheet A1.2, is not shown on electrical drawings. Please provide circuit and system specification.

A16: See Drawing Change #10 and #53

Q17: Detail 8/A6.4 indicates to provide "1/2" x 1/4" alum. drip" at the cornice nose location. This detail will only work for the aluminum plate system. However, specification 08080 section 2.1.A.2 allows for an alternate aluminum composite system to be utilized in lieu of aluminum plate system. Since aluminum composite panels cannot be machined to match the detail as shown the detail mentioned above will not work. Please advise if it is still acceptable to provide aluminum composite panel system with out this "1/2" x 1/4 alum. drip" or provide a different detail that will work with the aluminum composite panels.

A17: Yes

List of Attachments:

BOOK 3 SPECIFICATIONS DATED 10/27/09

| | | |
|-------------------|---------------|---------------|
| Table of Contents | Section 02810 | Section 09511 |
| Section 01524 | Section 02824 | Section 09771 |
| Section 01810 | Section 02900 | Section 10200 |
| Section 02231 | Section 06402 | Section 11054 |
| Section 02315 | Section 07561 | Section 12900 |
| Section 02745 | Section 09310 | |

DRAWINGS DATED 10/27/09

| | | |
|--------------|------------|-------------|
| SHEET SP-AB. | SHEET A1.2 | SHEET A10.1 |
| SHEET D1.1 | SHEET A2.1 | SHEET A12.1 |
| SHEET C1.1 | SHEET A5.1 | SHEET A13.1 |
| SHEET C1.2 | SHEET A5.2 | SHEET A17.1 |
| SHEET C1.9 | SHEET A5.3 | SHEET A17.2 |
| SHEET C10.1 | SHEET A6.1 | SHEET S0.1 |
| SHEET L1.1 | SHEET A6.3 | SHEET S1.0 |
| SHEET L2.1 | SHEET A6.4 | SHEET S1.1 |
| SHEET AS1.1 | SHEET A8.1 | SHEET S4.0 |
| SHEET AS3.1 | SHEET A8.2 | SHEET S4.1 |

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

SHEET M1.1
SHEET M1.2
SHEET M2.1
SHEET M3.1
SHEET M5.1
SHEET E0.1
SHEET E1.1
SHEET E1.2

SHEET E2.1
SHEET E5.1
SHEET E6.2
SHEET E7.5
SHEET P0.0
SHEET IAS1.01
SHEET IAS2.01
SHEET IAS4.01

SHEET IAS4.02
SHEET IAS4.03
SHEET IAS4.04
SHEET IAS4.05
SHEET IAS4.06
SHEET IAS4.07

END OF ADDENDUM NO.1

Mayor Richard M. Daley, Chairman

Erin Lavin Cabonargi, Executive Director

ADDENDUM NO. 1

15

DATE: October 27, 2009



November 10, 2009

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

Chairman
RICHARD M. DALEY
Mayor
City of Chicago

Executive Director
ERIN LAVIN CABONARGI

Robert F. Zitek
F.H. Paschen, S.N. Nielsen & Associates LLC
8725 W. Higgins Road, Suite 200
Chicago, Illinois 60631

RE: **Notice of Award**
Contract No.: 1499
Type of Work: New Construction
Project : Dunning Branch Library
Project # 08080

Dear Mr. Zitek:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on November 10, 2009 the Commission awarded to your company Contract No. 1499 in the amount of \$4,390,000.00.

Enclosed in duplicate is the completed Performance and Payment Bond form, all copies of which are to be executed by the President of your Company, attested by the Secretary, impressed with your Corporate Seal, and executed by your surety. All documents must be returned to the Commission, fully executed and in duplicate, along with duplicate copies of the insurance certificate of coverage. Documents must be submitted no later than November 16, 2009, to the attention of Janice Meeks.

A copy of the fully executed Contract will be released and sent to your office once all requirements have been met.

Sincerely,

Erin Lavin Cabonargi
Executive Director

cc: K. Graves, C. Kelly, K. Hall, F. Sobkowiak, Procurement



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

Chairman
RICHARD M. DALEY
Mayor
City of Chicago

Executive Director
ERIN LAVIN CABONARGI

November 18, 2009

Robert F. Zitek
F.H. Paschen, S.N. Nielsen & Associates, LLC
8752 W. Higgins Rd.
Chicago, IL 60631

Re: **NOTICE TO PROCEED**
Contract No.: 1499
Project Name: Dunning Branch Library
Type of Work: New Construction
Project No.: 08080

Dear Mr. Zitek:

Pursuant to Contract No.1499, which was awarded to your firm on November 10, 2009, you are hereby notified that the Notice To Proceed (NTP) date for this project is **November 23, 2009**.

Therefore in accordance with the Contract, the Substantial Completion date is established as **January 22, 2011**.

The Commission Representative for this contract is Frank Sobkowiak. Please submit all project deliverables to Mr. Sobkowiak at:

**Public Building Commission of Chicago
50 West Washington, Room 200
Chicago, IL 60602**

Please reference the PBC project number and contract number (as listed above) on all correspondences.

This Notice To Proceed authorizes you to enter upon the project site and commence with the Work on November 23, 2009.

This Notice to Proceed does not authorize any of your subcontractors to enter upon the project site or to commence any Work prior to subcontractor approval by the Commission Representative pursuant to Section 4.03 of Book 2 "Standard Terms and Conditions for Construction Contracts".

Sincerely,

Erin Lavin Cabonargi
Executive Director

Cc: J.Plezbert, F. Sobkowiak, C. Graves, P. Spieles, K. Holt, D. McNabb, C. Kelly, J. Stein, B. Quinn, G. Preuhs, E. Manning, T. McHugh, Procurement File