

FBC

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TO BE EXECUTED IN DUPLICATE

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. 1515

**SOUTHWEST AREA HIGH SCHOOL
 7651 SOUTH HOMAN AVENUE
 NEW CONSTRUCTION
 PROJECT #05140**

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.

MAY 2010

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I. INTRODUCTION

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

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

II. PROJECT INFORMATION

A. General Information

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

**SOUTHWEST AREA HIGH SCHOOL
7651 SOUTH HOMAN AVENUE
NEW CONSTRUCTION
PROJECT #05140**

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

2. General Description of Scope of Work:

a. As further described in the detailed specifications and drawings, this Project will utilize the CPS Urban Model High School Prototype, totaling approximately 200,000 SF on three floors plus a lower level. The building is intended to serve 1,200 students plus faculty, staff and administration. Program spaces will include: Standard and Multi-purpose Classrooms; Computer Labs; Science Labs; Art Studios; Administrative Offices; Nurses' Offices with Examination Rooms; Counseling Offices; Gymnasium with a stage and spectator seating; Ticket and Concession Booths; Natatorium with six-lane, 25-yard pool and spectator seating; Coaching Offices; Training Rooms; Locker Rooms; Fitness Room; Public Restrooms; Scene Shop; Piano and Theatrical Storage; Control Room; Instrumental and Choral Music Rooms; Mechanical Rooms; Dining Room with full-service Kitchen and Servery; Library with Book Stacks, Computer Labs, Workrooms and Storage. Interior finishes will include CMU and gypsum board partitions; terrazzo, ceramic tile, VCT and carpet flooring, wood casework; metal lockers.

The project is anticipated to receive a Silver certification, under NC2.2-LEED for Schools.

The building will utilize a structural steel frame with load-bearing masonry walls, and be enclosed with a brick and limestone veneer and punched windows. The windows will be thermally-broken with low-e coated and insulated glass. The roof will be a modified bitumen membrane with an extensive green roof over a minimum of 50% of the roof area and precast concrete paver walkways. The building systems will include a geo-thermal exchange system with heat pumps. Site facilities will include a Parking Lot enclosed with ornamental fencing and sliding gates; landscaped Reading Garden; landscaped Learning Garden; Football/Track Stadium; Baseball and Softball Field with berms for spectator seating; Six (6) Tennis Courts.

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- 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: \$71,000,000.00 (excluding Allowances and Commission's Contingency Funds).
 4. User Agency: Chicago Public Schools
 5. Project is located in Ward: 18th
 6. For purposes of the project community hiring requirement "Residents of the project community" shall mean persons domiciled within the Ashburn Community Area as designated on Exhibit# 3 Community Area Map.
 7. Requests for Information: send to Public Building Commission of Chicago, Attn: Janice Meeks, Senior Contract Officer by (email) janicemeeks@cityofchicago.org or (fax) 312-744-3572
 8. Contract Documents Available at: Springer Blue Print Service, 10640 S. Western Avenue, Chicago, IL, telephone: 773-238-6340
 9. Online Contract Documents Available at: http://springerblueprint.com/psc_jobs
 10. Pre-Bid Meeting Date, Time, and Location: **Monday, May 17, 2010 at 10:00AM** in the 2nd Floor Board Room, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602
 11. ***Mandatory Technical Review Meeting for invited Pre-qualified Bidders: Monday, May 24 2010 at 11:00AM, in room CL115.** An authorized representative of each prequalified bidder must be present and must sign the Technical Review Meeting attendance sheet no later than 15 minutes after the scheduled start of the meeting. Prequalified firms that do not sign-in by 11:15AM will not be permitted to bid.
***NOTE: Only Pre-qualified Bidders who attend the Technical Review will be eligible to bid.**
 12. Bid Opening Date and Time: **Tuesday, June 15, 2010 at 11:00AM**
 13. Amount of Bid Deposit: **5% amount of bid**
 14. Amount of Commission's Contingency Fund: **\$1,500,000.00**
 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 (526) Days after the Notice to Proceed.

C. Commission's Contingency Fund

1. The Commission's Contingency Fund for this project is: **\$1,500,000.00**
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

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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 Project | \$5,000 per Day |
|-----------------------------------|-----------------|

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

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

F. Prevailing Wage Rates

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

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III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

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

B. Interpretations of Addenda

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

C. Inspection of Site

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

D. Pre-Qualification of Bidders

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

E. Evidence of Continuing Qualifications of Bidder

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

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

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G. Bid Deposit:

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

H. Bidder's Execution of Bid

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

I. Affidavit of Non-Collusion

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

J. MBE and WBE Commitments

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

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

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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.

M. Disclosure of Retained Parties

The apparent 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.

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N. 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.

O. 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.

P. Opening of Bids

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

Q. 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.

R. 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.

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S. Performance and Payment Bond and Insurance

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
2. The insurance requirements for this project are as follows: The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose
 - a) Insurance To Be Provided By the Contractor
The insurance requirements are attached as Exhibit 2.
3. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.
4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Base Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

T. 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.

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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.

U. 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.

V. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria Figure, and otherwise responsive to all the requirements of the Contract Documents.
2. The Bidder agrees that its bid shall be in effect until midnight, Tuesday, July 20, 2010 and that the bid may not be withdrawn until that time.
3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

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IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1515, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), and Standard Terms and Conditions Procedures Manual (Book 2A) c), Technical Specifications (Book 3) , d), Plans and Drawings, and e). Addenda Nos. (None unless indicated here)

1, 2, 3, 4

Further, the Contractor, having inspected the Site and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the TYPE OF WORK for PROJECT located at the Site designated as required by and in strict accordance with the Contract Documents for Total Base Bid indicated on the next page. The Total Base Bid as accepted by the Commission and awarded to the Contractor shall be the 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 Contract Price, 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. 1515
 SOUTHWEST AREA HIGH SCHOOL

BID FORM

| | AMOUNT |
|-------------------------------|------------------------|
| Work | \$ 60,152,000.- |
| Site Work Allowance | \$300,000.00 |
| CCTV Allowance | \$500,000.00 |
| Commission's Contingency Fund | \$1,500,000.00 |
| TOTAL BASE BID | \$ 62,452,000.- |

AWARD CRITERIA FIGURE

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

\$ 59,454,304.-

SURETY: Please specify full legal name and address of Surety:

Continental Casualty Company

333 South Wabash

Chicago, Illinois 60604

PUBLIC BUILDING COMMISSION OF CHICAGO

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SITE WORK ALLOWANCE

| Item No. | Description of Work | Unit(s) | Unit Price |
|----------|--------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1 | Loading, transportation and disposal of stockpiled contaminated soil | Tons | \$35.00 |
| 2 | Excavation, loading, transportation and disposal of contaminated soil | Tons | \$45.00 |
| 3 | Loading, transportation and disposal of stockpiled un-suitable soil | Tons | \$35.00 |
| 4 | Excavation, loading, transportation and disposal of in-place un-suitable soil | Tons | \$45.00 |
| 5 | Load, place and compact on-site fill material from stockpile | Cubic Yards | \$7.00 |
| 6 | Excavate, load, place and compact on-site fill material | Cubic Yards | \$11.00 |
| 7 | Demolition, removal, transportation and disposal of underground concrete footings and remnants. | Cubic Yards | \$30.00 |
| 8 | UST Removal (Tank < 2000 gal capacity) | Each | \$3,000.00 |
| 9 | UST Removal (Tank 3,000-5,500 gal capacity) | Each | \$5,000.00 |
| 10 | UST Removal (Tank 6,000-10,000 gal capacity) | Each | \$8,000.00 |
| 11 | UST Removal (Tank > 10,000-15,000 gal capacity) | Each | \$9,000.00 |
| 12 | UST Removal (Tank > 15,000 gal capacity) | Each | \$12,000.00 |
| 13 | UST tank sludge removal and disposal (55-gallon drum) | Drums | \$300.00 |
| 14 | Bulk UST pump out (Liquids), including transportation | Gallons | \$0.60 |
| 15 | Waste characterization sample analysis for disposal authorization for soils removed under Allowance Schedule | Sample | \$1,500.00 |
| 16 | Water analysis for full MWRDGC contaminants List | Each | \$750.00 |
| 17 | Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid | Each | \$1,200.00 |
| 18 | Contaminated water-hauling and disposal of drums | Drums | \$200.00 |
| 19 | Pumping, transportation and disposal of contaminated water - bulk disposal | Gallons | \$0.60 |
| 20 | Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit | Gallons | \$0.10 |
| 21 | Furnish, place and compact base material CA-1 Stone | Ton | \$16.00 |
| 22 | Load on-site base materials, place and compact CA-1 Stone | Cubic Yards | \$8.00 |
| 23 | Furnish, place and compact aggregate material CA-6 | Ton | \$16.00 |
| 24 | Excavate, place and compact on-site aggregate material CA-6 | Cubic Yards | \$12.00 |

PUBLIC BUILDING COMMISSION OF CHICAGO
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| | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| 25 | Furnish, place and compact drainage material CA-7 | Tons | \$16.00 |
| 26 | Excavate, place and compact on-site drainage material CA-7 | Cubic Yards | \$12.00 |
| 27 | Furnish and place geotextile filter fabric | Square Yard | \$7.00 |
| 28 | Site Survey - Survey crew for verification of excavation and backfill quantities | Each | \$1,500.00 |
| 29 | Street restoration per CDOT - 1-1/2 inch Asphalt Binder Coarse and 1-1/2 inch Asphalt Surface Coarse. Less than 100 Square Yards | Square Yard | \$165.00 |
| 30 | Street restoration per CDOT - 9-inch PCC Base Course, 1-1/2 inch Asphalt Binder Coarse and 1-1/2 inch Asphalt Surface Coarse. Less than 100 Square Yards. | Square Yard | \$220.00 |

Total Allowance Fund = \$300,000.00

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
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B. Acceptance of the Bid

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Edmund Johnson
Secretary

Richard M. Daley
Chairman

CONTRACTING PARTY
(Print or type names underneath all signatures)

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

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

If a ~~Corporation~~ Limited Liability Company

By Robert F. Zitek
Robert F. Zitek

President Agent
Title of Signatory

ATTEST:
By Carol M. Einfalt
Carol M. Einfalt

Secretary
Title

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 15th day of June, 2010.

Kathleen Pattison
Notary Public Signature
Commission Expires: August 24, 2010



City of Chicago
Department of Buildings
General Contractor's Licenses

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

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC.
8725 WEST HIGGINS RD. SUITE 200
O'HARE PLAZA
CHICAGO IL 60631

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04257

CERTIFICATE NUMBER: GC04257-7

FEE: \$ 2000

DATE ISSUED: 02/22/2010

DATE EXPIRES: 04/16/2011

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

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SOUTHWEST AREA HIGH SCHOOL

V. PROPOSAL SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria)

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

1. Instructions

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

Lines 2, 4 and 6 in the formula shall not be greater than fifty percent (50%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than ten (10%) percent in each category for the purpose of award criteria only. The fifty percent (50%) and ten percent (10%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula. Journeyworker includes journeyworkers from the major trades listed herein, 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. | Total Base Bid, in figures | <u>62,452,000 -</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>0.50</u> |
| Line 3. | Multiply Line 2 by Line 1 by 0.04 | <u>1,249,040 -</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>936,780 -</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>312,260 -</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>0.10</u> |
| Line 9. | Multiply Line 8 by Line 1 by 0.04 | <u>249,808 -</u> |
| Line 10. | Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.10) | <u>0.10</u> |

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| | | |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Line 11. | Multiply Line 10 by Line 1 by 0.03 | <u>187,356</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>0.10</u> |
| Line 13. | Multiply Line 12 by Line 1 by 0.01 | <u>62,452 -</u> |
| Line 14. | Summation of Lines 3, 5, 7, 9, 11, and 13 | <u>2,997,696 -</u> |
| Line 15. | Subtract Line 14 from Line 1 (= "Award Criteria Figure") | <u>59,454,304 -</u> |
| Award Criteria Figure (Insert Line 15 of Award Criteria Formula): | | \$ <u>59,454,304 -</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:

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

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

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

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

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

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

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

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

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

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

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

5. Reporting

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.

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

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6. Major Trades

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

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

7. Trade Participation - For Information Only

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
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VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Non-collusion

STATE OF ILLINOIS)

) SS

COUNTY OF COOK)

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

(1) He/She is _____ Agent

(Owner, Partner, Officer, Representative or Agent) of
F.H. Paschen, S.N. Nielsen & Associates LLC

the Bidder that has submitted the attached Bid;

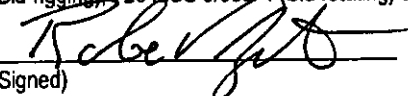
(2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

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

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

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


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



(Signed)

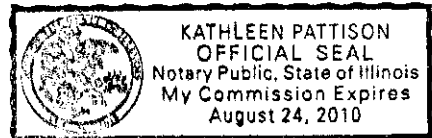
Robert F. Zitek, Agent
(Title)

Subscribed and sworn to before me this _____ 15th day of _____ June _____ 20 10 _____



Notary Public

(Title)
My Commission expires: August 24, 2010



PUBLIC BUILDING COMMISSION OF CHICAGO

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SOUTHWEST AREA HIGH SCHOOL

NA

SCHEDULE B - Joint Venture Affidavit (1 of 3)

This form need not be filled in if all joint venturers are MBE/Non-MBE or WBE/Non-WBE firms. In such case, however, a written joint venture agreement among the MBE/Non-MBE or WBE/Non-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
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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

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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

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SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:

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

TO:

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

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1515

SOUTHWEST AREA HIGH SCHOOL

SCHEDULE C - Letter of Intent from MBE/WBE

To Perform As

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Name of MBE/WBE Firm (Print)

Signature

Date

Name (Print)

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1515
SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:
GACH Construction Services MBE WBE
(Name of MBE or WBE)

TO:
F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago
(Name of 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 9-1-2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. \$1,250,000.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

GARTH Construction Services

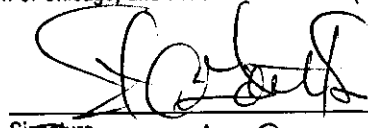
Name of MBE/WBE Firm (Print)

6-22-2010

Date

708-757-5455

Phone



Signature

STEVEN A. GARTH, SR.

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



Thomas J. Ross
Executive Director

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 10, 2010

Mr. Steven A. Garth
Garth Construction Services Corp.
2741 East 223rd Street
Chicago Heights, IL 60411

Dear Mr. Garth:

Pace Suburban Bus has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next *No Change Affidavit* is due July 1, 2010. Notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

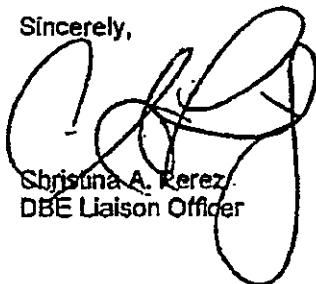
If there is any change in circumstances during the course of your five-year certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at (agency web site address). Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

- Construction: General Contracting, Construction Management, Consultation, Masonry Contractor, Flex Core, Concrete, and Precast, Traffic Control, Pedestrian Control, Demolition, Carpentry, Sheeting-Shoring and Temporary Support, Reinforcing Steel, Miscellaneous Metal, Structural Steel, Architectural Finishes and Terrazzo, Flooring and Tile Work, and Hoisting

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,



Christina A. Kerez
DBE Liaison Officer



pace

A Fresh Approach To Public Transportation

Thomas J. Ross
Executive Director

August 13, 2009

Mr. Steven A Garth
Garth Construction Services, Corp.
2741 East 223rd Street
Chicago Heights, IL 60411

Dear Mr. Garth:

Your firm is currently certified as a Disadvantaged Business Enterprise (DBE) with the Illinois Unified Certification Program (IL UCP) for a period of five years, as provided under 49 CFR Part 26.83(j). Agency records indicate your firm's certification anniversary renewal date is July 1, 2013. As a condition of continued certification for another five-year period, your firm must submit a *Continued DBE Eligibility Affidavit* to your host agency. The *Continued DBE Eligibility Affidavit* and supporting documentation must be completed and returned to the address below within thirty (30) calendar days of the date of this letter.

A notice was sent to you sixty (60) calendar days prior to your anniversary date. To date, we have not received the requested affidavit and supporting documentation.

Pace Suburban Bus
Attention: Christina A. Perez
550 W. Algonquin Road
Arlington Heights, IL 60005

The federal regulations that govern the DBE program (49 CFR 26.73(c)) require that DBE firms cooperate fully and promptly with requests for information. Failure to submit the requested information within the specified time period will result in the removal of your firm's DBE certification eligibility.

If you have any questions or need assistance, please call 847.228.4257.

Sincerely,


Christina A. Perez
DBE Liaison Officer

(Attachment)



CITY OF CHICAGO
OFFICE OF COMPLIANCE

February 11, 2010

Mr. Steven A. Garth
Garth Construction Services Corp.
2741 East 223rd Street
Chicago Heights, IL 60411

Annual Certificate Expires: September 1, 2010
Vendor Number: 1072204

Dear Mr. Garth:

We are pleased to inform you that **Garth Construction Services Corp.** has been certified as a **Minority Business Enterprise (MBE)** by the City of Chicago. This **MBE** certification is valid until **September 1, 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by September 1, 2010.

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

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

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

General Contractor; Masonry and Concrete; Precast and Flexicore Installation Services

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,


Mary Ellrott
Acting Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1515
SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:

T & D EXCAVATION AND GRADING, INC MBE WBE
(Name of MBE or WBE)

TO:

F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago
(Name of 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 MAY 21, 2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

EXCAVATION

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

\$2,700,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

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

PARTIAL PAY ITEMS

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

N/A

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:

T & D EXCAVATION AND GRADING, INC.

Name of MBE/WBE Firm (Print)
6-23-2010
Date
630-543-4400
Phone

Signature

Name (Print)
MOHAMMED YASEEN

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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



City of Chicago
Richard M. Daley, Mayor

Office of Compliance

1100 North Dearborn
Chicago, Illinois 60610

Phone: 312-747-7778
Fax: 312-747-3920
TDD: 312-747-1717

<http://www.cityofchicago.org>

May 21, 2010

Dear Vendor:

This letter is to inform you that the City of Chicago has extended your status as a certified business until September 1, 2010. This extension does not guarantee eligibility in the program but will act as a courtesy extension while we complete a review of the documentation submitted by your firm.

If your certification status does not expire or, if your No Change Affidavit for continued certification is not due until after September 1, 2010, then this letter has no impact on your existing certification status.

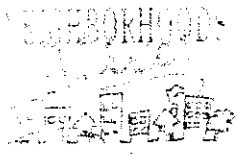
Please notify us immediately, if the financial condition of your business has changed since submittal of your financials with your No Change Affidavit, we may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your firm.

Please present this letter as evidence of your certification to be included with bid document submittals. The Department of Procurement Services and Sister Agencies have been notified of this courtesy extension and will accept this letter as evidence of certification for bidding purposes.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

Anthony O. Boswell
Executive Director





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>

December 15, 2008

Mohammed Yaseen, Vice President
T & D Excavation and Grading, Inc.
20W327 Belmont Place
Addison, Illinois 60101

Annual Certificate Expires: October 1, 2009
Vendor Number: 1060724

Dear Mr. Yaseen:

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

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

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

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

Demolition and Excavation Services

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

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

Sincerely,

Lori Ann Lyson
Deputy Procurement Officer

LAL/la

IL UCP Host: IDOT

NEIGHBORHOODS





CITY OF CHICAGO
OFFICE OF COMPLIANCE

November 25, 2009

Willie Ross
President
T & D Excavation and Grading, Inc.
20 W. 327 Belmont Place
Addison, IL 60101-1943

Via U.S. Mail and Fax: (630) 543-5001

Dear Willie Ross:

In order to facilitate the transition of the City's Minority and Women Owned Business Enterprise (MBE/WBE) program from the Department of Procurement Services to the Office of Compliance, we are granting T & D Excavation and Grading, Inc. a courtesy extension of your MBE. This extension means that the next No Change Affidavit or Continued Eligibility Affidavit for T & D Excavation and Grading, Inc. will be due on June 30, 2010.

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

City of Chicago
Office of Compliance
333 State Street, Suite 540
Chicago, IL 60604
Telephone: 312-747-7778
Email: integrity@cityofchicago.com

Sincerely,

Mary Elliott
Acting Managing Deputy
City of Chicago Office of Compliance

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:

GARTH BUILDING PRODUCTS MBE XX WBE _____
(Name of MBE or WBE)

TO:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 01/13/2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

_____ CONSTRUCTION MATERIALS _____

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

\$1,136,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

GARTH BUILDING PRODUCTS

Name of MBE/WBE Firm (Print)

JUNE 22, 2010

Date

708-757-6733

Phone



Signature

CAROL GARTH

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

2



CITY OF CHICAGO
OFFICE OF COMPLIANCE

| | | | |
|-------|-------------------------------------------------|--------|----------------------|
| From: | City of Chicago | Date: | 1/13/2010 4:13:00 PM |
| To: | Garth Building Products Services Carol Garth | Fax: | (708) 757-5462 |
| | | Phone: | (708) 757-6733 |

Carol Garth
Garth Building Products Services
2741 E. 223rd Street Chicago Heights, IL 60411-5133

Dear Carol Garth:

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

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

City of Chicago
Office of Compliance
333 State Street, Suite 540
Chicago, IL 60604
Telephone: 312-747-7778
Email: integrity@cityofchicago.com

Sincerely,

A handwritten signature in cursive script, appearing to read "Mary E.", with a large flourish at the end.

Mary Elliott
Acting Managing Deputy
City of Chicago Office of Compliance



City of Chicago
Richard M. Daley, Mayor

Office of Procurement

Anthony O. Boswell
Executive Director

631 Paul Carter
331 South State Street
Chicago, Illinois 60601
(312) 744-7778
(312) 744-9624 (FAX)
(312) 744-2394 (TDD)

<http://www.cityofchicago.org>

May 21, 2010

Dear Vendor:

This letter is to inform you that the City of Chicago has extended your status as a certified business until September 1, 2010. This extension does not guarantee eligibility in the program but will act as a courtesy extension while we complete a review of the documentation submitted by your firm.

If your certification status does not expire or, if your No Change Affidavit for continued certification is not due until after September 1, 2010, then this letter has no impact on your existing certification status.

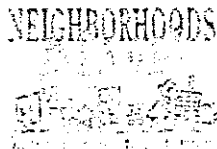
Please notify us immediately, if the financial condition of your business has changed since submittal of your financials with your No Change Affidavit, we may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your firm.

Please present this letter as evidence of your certification to be included with bid document submittals. The Department of Procurement Services and Sister Agencies have been notified of this courtesy extension and will accept this letter as evidence of certification for bidding purposes.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

Anthony O. Boswell
Executive Director





City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

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

July 31, 2009

Carol Garth, President
Garth Building Products & Services Corporation
2741 East 223rd Street
Chicago Heights, Illinois 60411

Dear Ms. Garth:

The City of Chicago Department of Procurement Services ("Department") has undertaken an evaluation of procurement policies and procedures including those utilized within the M/WBE and DBE certification unit. In light of this evaluation and in anticipation of streamlining our procedures, the Department extends your MBE/WBE certification until **September 1, 2009.**

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

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

**Distributor of Construction Materials; Weather Proofing Services;
Roofing Contractor**

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

Sincerely,

Mark Hands
Managing Deputy Procurement Officer

MH/cc



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1515

SOUTHWEST AREA HIGH SCHOOL

SCHEDULE C - Letter of Intent from MBE/WBE

To Perform As

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:

Chakra, Inc. MBE WBE
(Name of MBE or WBE)

TO:

F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago
(Name of 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 May 21, 2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Drywall, Acoustic Ceiling, Plaster, Carpentry

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

\$2,350,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1515
SOUTHWEST AREA HIGH SCHOOL

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

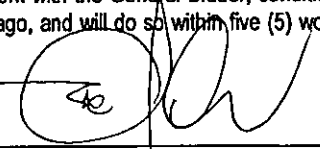
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

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

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

By:

CHAKA, INC.
Name of MBE/WBE Firm (Print)
6/22/10
Date
(708) 848-1400
Phone


Signature
SUNIL K. PATEL
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

Office of Compliance

Anthony O. Boswell
Executive Director

DePaul Center
333 South State Street
Chicago, Illinois 60604
(312) 747-7778
(312) 747-1929 (FAX)
(312) 744-2214 (TTY)

<http://www.cityofchicago.org>

May 21, 2010

Dear Vendor:

This letter is to inform you that the City of Chicago has extended your status as a certified business until September 1, 2010. This extension does not guarantee eligibility in the program but will act as a courtesy extension while we complete a review of the documentation submitted by your firm.

If your certification status does not expire or, if your No Change Affidavit for continued certification is not due until after September 1, 2010, then this letter has no impact on your existing certification status.

Please notify us immediately, if the financial condition of your business has changed since submittal of your financials with your No Change Affidavit, we may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your firm.

Please present this letter as evidence of your certification to be included with bid document submittals. The Department of Procurement Services and Sister Agencies have been notified of this courtesy extension and will accept this letter as evidence of certification for bidding purposes.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

Anthony O. Boswell
Executive Director





| | | | |
|-------|-----------------|--------|-----------------------|
| From: | City of Chicago | Date: | 11/3/2009 11:04:05 AM |
| To: | Chakra, Inc. | Fax: | (708) 848-2832 |
| | Sunil K Patel | Phone: | (708) 848-1400 |

Sunil K Patel
Chakra, Inc.
1125 Garfield Ave. Oak Park, IL 60304

Dear Sunil K Patel:

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

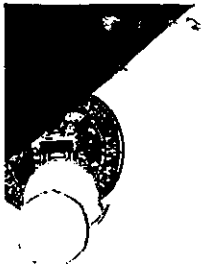
You will receive additional information from this Office prior to June 30, 2010 regarding your Minority Business Enterprise (MBE) renewal. In the mean time if you have any questions about this courtesy extension please contact our office:

City of Chicago
Office of Compliance
333 State Street, Suite 540
Chicago, IL 60604
Telephone: 312-747-7778
Email: integrity@cityofchicago.com

Sincerely,

A handwritten signature in black ink, appearing to read 'Mary Elliott', written over a grid of small dots.

Mary Elliott
Acting Managing Deputy
City of Chicago Office of Compliance



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

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

October 05, 2007

Sunil Patel, President
Chakra, Inc.
1125 Garfield Avenue
Oak Park, Illinois 60304

Annual Certificate Expires: December 1, 2008
Vendor Number: 1047029

Dear Mr. Patel:

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, 2008**.

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

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

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

**Construction Project Management; Carpentry; Drywall; Acoustic Ceilings;
Millwork; Plaster**

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

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

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/mck



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1515

SOUTHWEST AREA HIGH SCHOOL

SCHEDULE C - Letter of Intent from MBE/WBE

To Perform As

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:

Fuller Industrial Supply Inc MBE X WBE _____
(Name of MBE or WBE)

TO:

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

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

_____ a Sole Proprietor

X _____ a Corporation

_____ a Partnership

_____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 6/5/09. 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.

HVAC / PLUMBING / ELECTRICAL SUPPLY

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

HVAC \$1,400,000
PLUMB \$ 692,000
ELEC \$ 2,100,000

Total: \$4,192,000 -

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

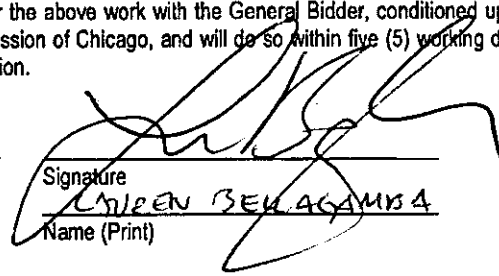
The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Fullerton Industrial Supply Inc.
Name of MBE/WBE Firm (Print)

6/25/10
Date

773-525-3003
Phone


Signature
CHIREEN BELLAGAMBA
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

Office of Compliance

Anthony O. Boswell
Executive Director

DePaul Center
333 South State Street
Chicago, Illinois 60604
(312) 747-7778
(312) 747-3920 (FAX)
(312) 744-2204 (TTY)

<http://www.cityofchicago.org>

May 21, 2010

Dear Vendor:

This letter is to inform you that the City of Chicago has extended your status as a certified business until September 1, 2010. This extension does not guarantee eligibility in the program but will act as a courtesy extension while we complete a review of the documentation submitted by your firm.

If your certification status does not expire or, if your No Change Affidavit for continued certification is not due until after September 1, 2010, then this letter has no impact on your existing certification status.

Please notify us immediately, if the financial condition of your business has changed since submittal of your financials with your No Change Affidavit, we may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your firm.

Please present this letter as evidence of your certification to be included with bid document submittals. The Department of Procurement Services and Sister Agencies have been notified of this courtesy extension and will accept this letter as evidence of certification for bidding purposes.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

Anthony O. Boswell
Executive Director





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:
Vendor Number:

June 1, 2010
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. 1515

SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM: Affordable Comfort Construction HVAC, Inc. (ACCH, Inc.)
MBE WBE

(Name of MBE or WBE)

TO:

F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago
(Name of 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 Sept. 1, 2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Fabricate and install ductwork, insulation, accessories
louvers and dampers.

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

\$2,100,000.00

Progress payments.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1515

SOUTHWEST AREA HIGH SCHOOL

SCHEDULE C - Letter of Intent from MBE/WBE

To Perform As

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Affordable Comfort Construction HVAC, Inc.

Name of MBE/WBE Firm (Print)

June 22, 2010

Date
(708) 225-0677

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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>

May 8, 2009

James O. Johnson Jr., President
Affordable Comfort Construction/HVAC, Inc.
500 West Taft Drive
South Holland, IL 60473

Annual Certificate Expires: June 1, 2010
Vendor Number: 51260021

Dear Mr. Johnson:

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

Heating, Ventilating and Air Conditioning Services (HVAC)

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



From: Office of Compliance/Supplier Diversity [City of Chicago] <supplierdiversity@cityofchicago.org>

To: James O Johnson Jr <affordablecomfort@acchinc.com>

Cc:

Date: Wednesday, June 02, 2010 09:10 am

Subject: Chicago Outreach Notification: Certification Extension Notice



CITY OF CHICAGO
OFFICE OF COMPLIANCE

-- REMINDER NOTICE -- REMINDER NOTICE -- REMINDER NOTICE --

To: James O Johnson Jr
Re: Affordable Comfort Construction HVAC, Inc.

Dear James O Johnson Jr:

This letter is to inform you that the City of Chicago has extended your status as an MBE/WBE/BEPD until September 1, 2010. This extension does not guarantee eligibility in the program but will act as a courtesy extension while we complete a review of the documentation submitted by your firm.

If your certification status does not expire or, if your No Change Affidavit for continued certification is not due until after September 1, 2010, then this letter has no impact on your existing certification status.

Please notify us immediately, if the financial condition of your business has changed since submittal of your financials with your No Change Affidavit, we may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your firm.

Please present this letter as evidence of your certification to be included with bid document submittals. The Department of Procurement Services and Sister Agencies have been notified of this courtesy extension and will accept this letter as evidence of certification for bidding purposes.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

The Office of Compliance

City of Chicago - Office of Compliance

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1515
SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:

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

TO:

F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago
(Name of 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 May 21, 2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Roofing and Sheet Metal

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. \$1,389,000.-

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1515
SOUTHWEST AREA HIGH SCHOOL

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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


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

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

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

By:

Anderson & Shah Roofing, Inc.
Name of MBE/WBE Firm (Print)
June 22, 2010
Date
815-741-0909
Phone


Signature
Paul Shah
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)
Date
Phone

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



June 20, 2008

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

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>

Annual Certificate Expires:
Vendor Number:

October 1, 2009
049370

Dear Mr. Shah:

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

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

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

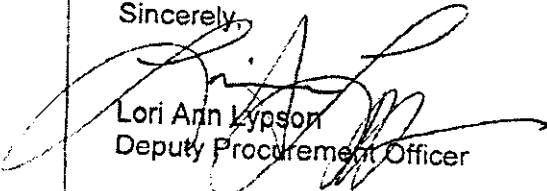
Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Commercial, Industrial and Institutional Roofing; Sheet Metal Work

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

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

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

LAL/ds

IL UCP HOST: PACE





City of Chicago
Richard M. Daley, Mayor

Office of Compliance

Anthony O. Boswell
Executive Director

DePaul Center
333 South State Street
Chicago, Illinois 60604
(312) 747-7778
(312) 747-3920 (FAX)
(312) 744-2204 (TTY)

<http://www.cityofchicago.org>

May 21, 2010

Dear Vendor:

This letter is to inform you that the City of Chicago has extended your status as a certified business until September 1, 2010. This extension does not guarantee eligibility in the program but will act as a courtesy extension while we complete a review of the documentation submitted by your firm.

If your certification status does not expire or, if your No Change Affidavit for continued certification is not due until after September 1, 2010, then this letter has no impact on your existing certification status.

Please notify us immediately, if the financial condition of your business has changed since submittal of your financials with your No Change Affidavit, we may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your firm.

Please present this letter as evidence of your certification to be included with bid document submittals. The Department of Procurement Services and Sister Agencies have been notified of this courtesy extension and will accept this letter as evidence of certification for bidding purposes.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

Anthony O. Boswell
Executive Director



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1515

SOUTHWEST AREA HIGH SCHOOL

SCHEDULE C - Letter of Intent from MBE/WBE

To Perform As

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

Name of Project: Southwest Area High School

Project Number: 05140

FROM:

Underland Architectural Sys. MBE _____ WBE X
(Name of MBE or WBE)

TO:

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

Curtain wall, glass, entrances, windows, installation

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

\$2,540,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1515
SOUTHWEST AREA HIGH SCHOOL

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Underland Architectural Sys.

Name of MBE/WBE Firm (Print)

6/22/2010

Date

708-889-9826

Phone

Barbara Underland
Signature

Barbara Underland

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

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

<http://www.cityofchicago.org>

May 8, 2009

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

Annual Certificate Expires: July 1, 2010
Vendor Number: 1055206

Dear Ms. Underland:

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

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

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

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

Sincerely,

Mark Hands
Managing Deputy Procurement Officer

MH/dm

IL UCP HOST: CITY OF CHICAGO



**Chicago Outreach Reminder: Certification Extension Notice**

Monday, June 14, 2010 8:04 AM

From: "Office of Compliance/Supplier Diversity [City of Chicago]"
<supplierdiversity@cityofchicago.org>
To: "Barbara Underland" <uassysinc@yahoo.com>



CITY OF CHICAGO
OFFICE OF COMPLIANCE

-- REMINDER NOTICE -- REMINDER NOTICE -- REMINDER NOTICE --

To: Barbara Underland
Re: Underland Architectural Systems, Incorporated

Dear Barbara Underland:

This letter is to inform you that the City of Chicago has extended your status as an MBE/WBE/BEPD until September 1, 2010. This extension does not guarantee eligibility in the program but will act as a courtesy extension while we complete a review of the documentation submitted by your firm.

If your certification status does not expire or, if your No Change Affidavit for continued certification is not due until after September 1, 2010, then this letter has no impact on your existing certification status.

Please notify us immediately, if the financial condition of your business has changed since submittal of your financials with your No Change Affidavit, we may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your firm.

Please present this letter as evidence of your certification to be included with bid document submittals. The Department of Procurement Services and Sister Agencies have been notified of this courtesy extension and will accept this letter as evidence of certification for bidding purposes.

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,

City of Chicago - Office of Compliance

This message was sent to: "Barbara Underland"
Sent on: 6/14/2010 8:04:52 AM
System ReferenceID: 2771456

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1515
 SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

STATE OF ILLINOIS }
) SS
 COUNTY OF COOK }

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

Title and duly authorized representative of
F.H. Paschen, S.N. Nielsen & Associates LLC

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

in the City of Chicago, State of Illinois

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

| Name of MBE/WBE Contractor | Type of Work to be Done in Accordance with Schedule C | Dollar Credit Toward MBE/WBE Goals | |
|------------------------------------------|-------------------------------------------------------|------------------------------------|-----------|
| | | MBE | WBE |
| Garth Construction Services Corp. | General Contracting, Terrazzo | \$ 1,250,000 | \$ |
| T&D Excavation & Grading, Inc. | Excavation | \$ 2,700,000 | \$ |
| Garth Building Products & Services, Inc. | Construction Material Supply | \$ 1,136,600 | \$ |
| Chakra, Inc. | Drywall, Acoustic, Plaster, Carpentry | \$ 2,350,000 | \$ |
| Fullerton Industrial Supply, Inc. | HVAC/Plumbing/Electrical Supply | \$ 4,192,000 | \$ |
| ACCH, Inc. | Ductwork/HVAC | \$ 2,100,000 | \$ |
| Anderson & Shah Roofing, Inc. | Roofing & Sheet Metal | \$ 1,389,000 | \$ |
| Total Net MBE/WBE Credit | | \$ | \$ |
| Percent of Total Base Bid | | % | % |

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

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1515
 SOUTHWEST AREA HIGH SCHOOL

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

Name of Project: Southwest Area High School

STATE OF ILLINOIS }
) SS
 COUNTY OF COOK }

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

Title and duly authorized representative of

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

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

in the City of Chicago, State of Illinois

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

| Name of MBE/WBE Contractor | Type of Work to be Done in Accordance with Schedule C | Dollar Credit Toward MBE/WBE Goals | |
|---------------------------------------|-------------------------------------------------------|------------------------------------|--------------|
| | | MBE | WBE |
| Underland Architectural Systems, Inc. | Curtain Wall, Windows | \$ | \$ 2,540,000 |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| Total Net MBE/WBE Credit | | \$ 15,117,600 | \$ 2,540,000 |
| Percent of Total Base Bid | | 24.2 % | 4.70 % |

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. 1515

SOUTHWEST AREA HIGH SCHOOL

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

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

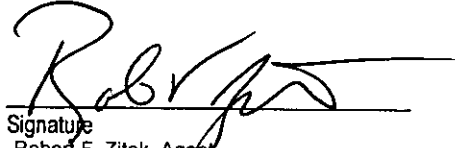
By:

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

Name of Contractor (Print)
June 22, 2010

Date
773-444-3474

Phone


Signature
Robert F. Zitek, Agent
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone/FAX

Signature

Name (Print)

MBE WBE Non-MBE/WBE

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1515

SOUTHWEST AREA HIGH SCHOOL

SCHEDULE E - Request for Waiver from MBE/WBE Participation

NA

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.1515
SOUTHWEST AREA HIGH SCHOOL

Affidavit Of Uncompleted Work

SEE ATTACHED AFFIDAVIT

A. Work Under Contract

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

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

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

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

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



**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 | Gwendolyn | Juarez H.S. | Red/Blue Line - Es | McClellan 63073 | |
| Contract With | PBC | CPS | CTA | IDOT | |
| Estimated Completion Date | July 2011 | Dec 2009 | October 2011 | Nov 23, 2010 | |
| Total Contract Price | \$34,855,000 | \$23,748,413 | \$16,706,317 | \$10,002,687 | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$34,855,000 | \$545,320 | \$2,615,863 | \$7,879,040 | \$376,904,625 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | \$169,131 |
| | | | Total Value of All Work | | \$377,073,756 |

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 | \$10,260,715 |
| Portland Cement Concrete Paving | | | | \$800,000 | \$13,630,020 |
| HMA Plant Mix | | | | | \$0 |
| HMA Paving | | | | | \$0 |
| Clean & Seal Cracks/Joints | | | | | \$0 |
| Aggregate Bases & Surfaces | | | | \$0 | \$703,750 |
| Hwy, R.R. & Wtrwy Strctrs | | | | \$2,030,000 | \$28,435,466 |
| Drainage | | | | | \$8,855,000 |
| Electrical | | | | | \$0 |
| Cover and Seal Coats | | | | | \$0 |
| Misc. Concrete Construction | | | | \$150,000 | \$17,617,577 |
| Landscaping | | | | | \$0 |
| Fencing | | | | | \$0 |
| Guardrail | | | | | \$0 |
| Painting | | | | | \$0 |
| Signing | | | | | \$0 |
| Fabrication | | | | | \$0 |
| Cold Milling, Planning & Rotomilling | | | | | \$0 |
| Demolition | | | | | \$875,000 |
| Pavement Markings (Paint) | | | | | \$0 |
| Other Construction (List) | | | | \$1,250,000 | \$2,475,000 |
| Building Construction | \$1,250,000 | \$25,000 | \$142,677 | | \$33,711,242 |
| | | | | | \$0 |
| Totals | \$1,250,000 | \$25,000 | \$142,677 | \$4,230,000 | \$116,563,770 |

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 | | Acorn Fence | DLZ | Kapur |
| Type of Work | | Fence | Survey | Survey |
| Subcontract Price | | \$11,300 | \$50,000 | \$75,000 |
| Amount Uncompleted | | \$0 | \$41,073 | \$48,750 |
| Subcontractor | | BSB Development | MJC | Geneva |
| Type of Work | | Excavation | Demolition | Asphalt |
| Subcontract Price | | \$1,063,545 | \$140,069 | \$450,148 |
| Amount Uncompleted | | \$124,824 | \$25,796 | \$414,680 |
| Subcontractor | | LPS Pavement | Garth | Gateway |
| Type of Work | | Brick pavement | Demolition | Rebar Erection' |
| Subcontract Price | | \$108,000 | \$749,146 | \$102,876 |
| Amount Uncompleted | | \$108,000 | \$28,202 | \$66,452 |
| Subcontractor | | Revcon | U S Architectual | Homar |
| Type of Work | | Caisson | Steel | Tree removal |
| Subcontract Price | | \$496,920 | \$1,501,701 | \$6,159 |
| Amount Uncompleted | | \$0 | \$178,630 | \$6,159 |
| Subcontractor | | Harrington Exc | Q C Enterprize | Alpine |
| Type of Work | | Site util | Terrazzo | Demolition |
| Subcontract Price | | \$241,610 | \$45,130 | \$51,532 |
| Amount Uncompleted | | \$3,312 | \$10,000 | \$36,132 |
| Subcontractor | | Degraf | EVC | GFS |
| Type of Work | | Concrete | Paint | Guard Rail' |
| Subcontract Price | | \$739,440 | \$99,563 | \$195,941 |
| Amount Uncompleted | | \$0 | \$12,000 | \$178,461 |
| Subcontractor | | Carlo Steel | Commonwealth | Laredo system |
| Type of Work | | Steel | Downspouts | Landscape |
| Subcontract Price | | \$3,727,810 | \$59,498 | \$98,191 |
| Amount Uncompleted | | \$91,184 | \$3,775 | \$84,892 |
| Subcontractor | | Pederson | Admiral Heating | Gillen |
| Type of Work | | Landscape | HVAC | Sheeting |
| Subcontract Price | | \$115,000 | \$19,000 | \$55,800 |
| Amount Uncompleted | | \$115,000 | \$0 | \$55,800 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$33,605,000 | \$11,677,285 | \$10,271,415 | \$4,118,639 |
| Amount Uncompleted | \$33,605,000 | \$78,000 | \$2,173,710 | \$2,757,714 |
| Total Uncompleted | \$33,605,000 | \$520,320 | \$2,473,186 | \$3,649,040 |

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



Illinois Department of Transportation

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

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

PART I. WORK UNDER CONTRACT

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

| | 5 | 6 | 7 | 8 | 9 |
|----------------------------------------------------------|-------------------|---------------------|--------------------|---------------|--------------------|
| County and Section Number | Coastal Harbor150 | Tri-State TollwayNE | Recon. 75th & 79th | Brighton Park | SB Tri State I-294 |
| Contract With | PBC | Illinois Tollway | Metra | PBC | Illinois Tollway |
| Estimated Completion Date | Oct 31, 2011 | Nov. 15, 2009 | Feb. 2010 | June, 2010 | Dec.13, 2009 |
| Total Contract Price | \$14,911,865 | \$51,688,809 | \$5,698,000 | \$22,989,000 | \$38,897,371 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$14,911,865 | \$2,061,649 | \$45,640 | \$9,307,091 | \$1,867,858 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

Joint Venture Portion

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

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 | \$725,000 | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | \$3,002,966 | | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Misc. Concrete Construction | | | | | \$25,000 |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | | | | \$1,230,000 | |
| Totals | \$3,727,966 | \$0 | \$0 | \$1,230,000 | \$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.

| | 5 | 6 | 7 | 8 | 9 |
|--------------------|-----------------|--------------------|----------------------|------------------|----------------------|
| Subcontractor | | Central | Highway Tech | C Szabo | Kapur |
| Type of Work | | Asphalt | Traffic Con | Utility | Survey |
| Subcontract Price | | \$6,015,332 | \$38,000 | \$384,068 | \$256,200 |
| Amount Uncompleted | | \$108,081 | \$40,640 | \$176,500 | \$25,620 |
| Subcontractor | | Area | Araiza | Wingren | Arrow Road |
| Type of Work | | Erection | Concrete | Landscape | Asphalt |
| Subcontract Price | | \$437,359 | \$38,165 | \$309,434 | \$3,927,332 |
| Amount Uncompleted | | \$0 | \$0 | \$309,434 | \$836,940 |
| Subcontractor | | Acura | Mega Steel | Beverly | American Restoration |
| Type of Work | | Misc Concrete | Reinforcing | Asphalt | Restoration |
| Subcontract Price | | \$6,501,678 | \$68,625 | \$17,445 | \$33,492 |
| Amount Uncompleted | | \$501,745 | \$0 | \$19,570 | \$18,772 |
| Subcontractor | | Omega | American Restoration | Universal | Omega Demo |
| Type of Work | | Demolition | Restoration | Misc Metal. | Demolition |
| Subcontract Price | | \$556,103 | \$2,348,390 | \$110,115 | \$698,110 |
| Amount Uncompleted | | \$16,536 | \$0 | \$104,165 | \$35,471 |
| Subcontractor | | Crown | Crown | Kremer Davis | Diamond Coring |
| Type of Work | | Paint | Paint | Glass | Concrete Cutting |
| Subcontract Price | | \$116,959 | \$100,400 | \$76,000 | \$110,320 |
| Amount Uncompleted | | \$96,178 | \$0 | \$72,250 | \$0 |
| Subcontractor | | Western Remac | Hecker | L B Hall | Vixen |
| Type of Work | | Signage | Electrical | Fire protection | Curb and Gutter |
| Subcontract Price | | \$469,972 | \$184,191 | \$152,000 | \$273,127 |
| Amount Uncompleted | | \$50,739 | \$0 | \$0 | \$83,160 |
| Subcontractor | | American | Quinco Steel | Just rite | Aldridge |
| Type of Work | | Restoration | Erector | Accoustical Clg | Electrical |
| Subcontract Price | | \$133,167 | \$88,750 | \$305,000 | \$713,722 |
| Amount Uncompleted | | \$13,479 | \$0 | \$305,000 | \$180,597 |
| Subcontractor | | Quality Saw & Seal | | Mid America | Illini Fence |
| Type of Work | | Saw Cut | | Elevator | Fence |
| Subcontract Price | | \$151,027 | | \$160,000 | \$120,139 |
| Amount Uncompleted | | \$16,096 | | \$159,000 | \$79,577 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Miscellaneous | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$11,183,899 | \$12,593,942 | \$1,219,773 | \$18,466,053 | \$16,950,434 |
| Amount Uncompleted | \$11,183,899 | \$1,258,795 | \$5,000 | \$6,931,172 | \$582,721 |
| Total Uncompleted | \$11,183,899 | \$2,061,649 | \$45,640 | \$8,077,091 | \$1,842,858 |

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



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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

| | Pending | 11 | 12 | 13 | 14 |
|----------------------------------------------------------|---------------------|---------------|--------------------|-------------------|----------------|
| County and Section Number | | Schurz H S | Midway - Concourse | Lake St. Column R | Washington St. |
| Contract With | City of Des Plaines | CPS | CDOA | CDOT | Lake Cty Gr. |
| Estimated Completion Date | June 15, 2011 | July 30, 2011 | Feb. 2010 | June 1, 2011 | Oct. 31, 2009 |
| Total Contract Price | \$11,407,710 | \$10,445,000 | \$26,344,000 | \$6,623,292 | \$4,859,549 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$11,407,710 | \$10,445,000 | \$6,826,656 | \$6,623,292 | |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | \$169,131 |

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 | \$450,000 | | | \$300,000 | |
| Portland Cement Concrete Paving | \$2,829,770 | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | \$100,000 | | | | |
| Hwy, R.R. & Wtrwy Strctrs | \$250,000 | | | | \$165,000 |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Misc. Concrete Construction | \$1,760,188 | | | \$350,000 | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | \$450,000 | | | \$325,000 | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | \$1,100,000 | |
| Building Construction | | \$950,000 | \$1,735,240 | | |
| Totals | \$5,839,958 | \$950,000 | \$1,735,240 | \$2,075,000 | \$165,000 |

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.

| | Pending | 11 | 12 | 13 | 14 |
|--------------------|------------------|------------------|----------------------|--------------------|----------------------|
| Subcontractor | | | Universal Security | Metropolitan Steel | Area |
| Type of Work | | | Security | Steel Erection | Steel Erection |
| Subcontract Price | | | \$50,000 | \$1,803,600 | \$94,511 |
| Amount Uncompleted | | | \$50,000 | \$1,803,600 | \$0 |
| Subcontractor | | | Quality Exc. | Kapur | Rampart Hydro |
| Type of Work | | | Excavation | Survey | Hydro Demo |
| Subcontract Price | | | \$682,637 | \$38,650 | \$28,616 |
| Amount Uncompleted | | | \$56,564 | \$38,650 | \$0 |
| Subcontractor | | | Foundation Drilling | Bigane | Mitchell Steel, Inc. |
| Type of Work | | | Cassions | Paving | Rebar |
| Subcontract Price | | | \$18,000 | \$386,434 | \$36,678 |
| Amount Uncompleted | | | \$0 | \$386,434 | \$0 |
| Subcontractor | | | Chakra | Aldridge EI | Quality Saw & Seal |
| Type of Work | | | Misc Carpentry | Electrical | Concrete Sawing |
| Subcontract Price | | | \$905,000 | \$504,982 | \$95,157 |
| Amount Uncompleted | | | \$279,000 | \$504,982 | \$0 |
| Subcontractor | | | Perfomance Plumb | Midwest Fence | Vixen |
| Type of Work | | | Plumbing | Fence | Misc Concrete |
| Subcontract Price | | | \$920,688 | \$14,516 | \$492,542 |
| Amount Uncompleted | | | \$420,688 | \$14,516 | \$0 |
| Subcontractor | | | Just Rite | Atrium | Cabo |
| Type of Work | | | Accoustical Tile | Landcape | Misc |
| Subcontract Price | | | \$62,900 | \$182,372 | \$3,933 |
| Amount Uncompleted | | | \$34,970 | \$182,372 | \$3,933 |
| Subcontractor | | | Unistrut Internation | Homer | Pyne and Dolan |
| Type of Work | | | Unistrut | Tree Removal | Elec |
| Subcontract Price | | | \$71,000 | \$4,650 | \$5,400 |
| Amount Uncompleted | | | \$20,000 | \$4,650 | \$198 |
| Subcontractor | | | Municapl Elevator | SEI Coatings | |
| Type of Work | | | Elevator | Paint | |
| Subcontract Price | | | \$194,000 | \$102,000 | |
| Amount Uncompleted | | | \$91,200 | \$102,000 | |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$5,567,752 | \$9,495,000 | \$18,659,100 | \$3,926,086 | \$0 |
| Amount Uncompleted | \$5,567,752 | \$9,495,000 | \$4,138,994 | \$1,511,088 | \$0 |
| Total Uncompleted | \$5,567,752 | \$9,495,000 | \$5,091,416 | \$4,548,292 | \$4,131 |

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



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of June 11, 2010

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

PART I. WORK UNDER CONTRACT

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

| | 15 | 16 | 17 | 18 | 19 |
|----------------------------------------------------------|-----------------|-------------------|---------------------|------------------|------------------|
| County and Section Number | Thornton Quarry | 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 | \$112,598,946 | \$28,977,000 | \$8,907,619 | \$29,390,000 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$54,898,250 | \$2,809,206 | \$252,712 | \$6,044,352 | \$176,438 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

Joint Venture Portion

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

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 | | \$150,000 | | \$1,698,938 | \$15,000 |
| Totals | \$15,390,000 | \$150,000 | \$0 | \$1,698,938 | \$15,000 |

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 | Kapur | Dynamic Wrecking | Superior FI | Falk | M T Transit |
| Type of Work | Survey | Demolition | Flooring | Survey | Excavation |
| Subcontract Price | \$385,495 | \$4,395,341 | \$62,430 | \$65,596 | \$416,968 |
| Amount Uncompleted | \$385,495 | \$5,043 | \$0 | \$0 | \$0 |
| Subcontractor | Proshot | Case Foundation | T & D | Harrington | Fik Engineer |
| Type of Work | Shotcrete | Cassions | Excavating | Excavation | Survey |
| Subcontract Price | \$745,002 | \$4,337,441 | \$2,558,000 | \$170,415 | \$56,876 |
| Amount Uncompleted | \$745,002 | \$86,676 | \$0 | \$0 | \$0 |
| Subcontractor | Hayward Baker | Civil Contr. | Cabo | Accu Paving | Pederson |
| Type of Work | Grouting | Utilities | Sewer | Asphalt | Landscape |
| Subcontract Price | \$25,110,332 | \$794,609 | \$275,688 | \$15,500 | \$450,997 |
| Amount Uncompleted | \$25,110,332 | \$53,771 | | \$15,500 | \$8,926 |
| Subcontractor | A & C Electrical | A & H | MG Electric | | Degrat |
| Type of Work | Electrical | Plumbing | Electrical | | Concrete |
| Subcontract Price | \$648,000 | \$410,365 | \$4,397,864 | | \$1,619,618 |
| Amount Uncompleted | \$648,000 | \$4,613 | \$146,437 | | \$0 |
| Subcontractor | Raimonde Drilling | Just Rite | Nikolas | M A Steel | All Masonry |
| Type of Work | Drilling | Accoustical | Paint | Rebar | Masonry |
| Subcontract Price | \$4,843,800 | \$19,308 | \$103,688 | \$15,000 | \$4,193,765 |
| Amount Uncompleted | \$4,843,800 | | \$0 | \$11,975 | \$61,477 |
| Subcontractor | | Chappel West, Inc. | Weis | Acura | Metropolitan Steel |
| Type of Work | | Metal Bldg | Stone | Misc Conc. | Steel |
| Subcontract Price | | \$247,947 | \$6,995 | \$26,184 | \$2,990,799 |
| Amount Uncompleted | | \$0 | \$0 | \$0 | \$17,270 |
| Subcontractor | | Brand | Kone | F & B | WEB |
| Type of Work | | Scaffolding | Elevator | Masonry | Misc Metal |
| Subcontract Price | | \$4,772 | \$91,095 | \$23,900 | \$379,497 |
| Amount Uncompleted | | \$0 | \$0 | \$0 | \$380 |
| Subcontractor | | Break thru | Mid America | Atlantic Painting | L B Hall |
| Type of Work | | Demolition | Elevator | Paint | Spray Fireproffing |
| Subcontract Price | | \$353,400 | \$128,650 | \$266,354 | \$98,000 |
| Amount Uncompleted | | \$0 | \$0 | \$253,354 | \$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 | \$7,775,621 | \$2,509,103 | \$106,275 | \$4,064,585 | \$73,385 |
| Total Uncompleted | \$39,508,250 | \$2,659,206 | \$252,712 | \$4,345,414 | \$161,438 |

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



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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

| | 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 | \$47,557,854 | \$20,676,519 | \$29,268,838 | \$10,000,000 | \$25,174,445 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$508,198 | \$100,369 | \$2,595,532 | \$558,640 | \$1,120,342 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

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

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

| | | | | | |
|--------------------------------------|-----|-----|-----------|-----|----------|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| 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 | | | \$486,189 | | \$25,000 |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | | | | | |
| Totals | \$0 | \$0 | \$486,189 | \$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 | \$4,292,055 | | \$190,000 |
| Amount Uncompleted | \$0 | \$0 | \$835,183 | | \$0 |
| Subcontractor | Dynamic Wrecking | Dynamic Wrecking | Aldridge | | Aldridge |
| Type of Work | Demolition | Demolition | Electrical | | Electrical |
| Subcontract Price | \$1,725,733 | \$720,275 | \$2,211,780 | | \$810,988 |
| Amount Uncompleted | \$22,316 | \$0 | \$141,224 | | \$0 |
| Subcontractor | Swanson | Divane Elec | Industrial Fence | | Industrial Fence |
| Type of Work | Track | Electrical | Fence | | Fence |
| Subcontract Price | \$734,182 | \$4,627,021 | \$760,331 | | \$334,560 |
| Amount Uncompleted | \$0 | | \$56,498 | | \$0 |
| Subcontractor | EVC | EVC | Natural Creation | | Laredo |
| Type of Work | Painting | Painting | Landscaping | | Landscape |
| Subcontract Price | \$2,162,234 | \$750,000 | \$496,723 | | \$427,897 |
| Amount Uncompleted | \$6,481 | \$0 | \$172,616 | | \$0 |
| Subcontractor | Roberts | Lakeshore Glass | GFS | | Western Remac |
| Type of Work | HVAC | Glazing | Guard Rail | | Signage |
| Subcontract Price | \$249,516 | \$655,592 | \$741,667 | | \$449,739 |
| Amount Uncompleted | \$10,366 | \$0 | \$55,875 | | \$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 | \$431,055 | | \$0 |
| Subcontractor | Justrite | Ellision Bronze | Mitchell Steel | | Curran |
| Type of Work | Accoutical Clg | Doors | Set Rebar | | Apshalt |
| Subcontract Price | \$78,930 | \$77,750 | \$123,052 | | \$2,187,975 |
| Amount Uncompleted | \$0 | \$0 | \$0 | | \$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 | \$2,422 | \$0 | \$0 | | \$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 | \$461,802 | \$100,369 | \$416,892 | \$558,640 | \$1,095,342 |
| Total Uncompleted | \$508,198 | \$100,369 | \$2,109,343 | \$558,640 | \$1,095,342 |

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



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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

| | 25 | 26 | 27 | Pending | 29 |
|----------------------------------------------------------|--------------|-----------------|----------------|--------------|--------------------|
| County and Section Number | Wentworth II | I 80/94 - 62114 | Morgan St. | HVAC upgrade | SB I-94, I-06-5220 |
| Contract With | CHA | IDOT | CDOT | Cook County | ISTHA |
| Estimated Completion Date | May 2007 | June 26, 2007 | September 2011 | Dec 31, 2010 | Dec. 19, 2008 |
| Total Contract Price | \$36,651,107 | \$71,282,788 | \$25,257,000 | \$3,396,000 | \$39,851,279 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$281,724 | \$59,436 | \$25,257,000 | \$3,396,000 | \$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 | | \$25,000 |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | | | \$5,350,000 | \$325,000 | |
| Totals | \$0 | \$0 | \$7,600,000 | \$325,000 | \$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 | 27 | 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 | \$3,071,000 | \$11,662,310 |
| Amount Uncompleted | \$269,874 | \$10,000 | \$17,657,000 | \$3,071,000 | \$677,823 |
| Total Uncompleted | \$281,724 | \$59,436 | \$17,657,000 | \$3,071,000 | \$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
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PART I. WORK UNDER CONTRACT

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

| | 30 | Pending | 32 | 33 | 34 |
|----------------------------------------------------------|------------------|---------------|-------------------|-----------------|--------------|
| County and Section Number | CDOA | Oliver Harvey | CDOT | ISTHA | West Jackson |
| Contract With | Fed Ex Veh Maint | City Colleges | Monroe Bridge Hou | I-90 RR-09-5582 | CDOT |
| Estimated Completion Date | Sept. 30, 2009 | June 2011 | January 31, 2008 | July 2010 | May, 2010 |
| Total Contract Price | \$11,581,554 | \$3,015,000 | \$4,253,119 | \$2,308,644 | \$11,915,264 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$25,268 | \$3,015,000 | \$35,585 | \$2,127,059 | \$2,499,233 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

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

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

| | | | | | |
|--------------------------------------|-----|-----------|-----|-----------|-----------|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | | | \$825,000 | \$200,000 |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Misc. Concrete Construction | | | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | \$100,000 |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | \$125,000 |
| Building Construction | | \$300,000 | | | |
| Totals | \$0 | \$300,000 | \$0 | \$825,000 | \$425,000 |

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.

| | 30 | Pending | 32 | 33 | 34 |
|--------------------|---------------------|-----------------|------------------|-----------------|---------------------|
| Subcontractor | Falk PLI | | United Rental | American | Midwest Fence |
| Type of Work | Survey | | Traffic Control | Restoration | Fence |
| Subcontract Price | \$11,548 | | \$27,176 | \$879,131 | \$11,330 |
| Amount Uncompleted | \$0 | | \$0 | \$879,131 | |
| Subcontractor | F & B | | Holly Marine | Road Safe | Omega |
| Type of Work | Masonry | | Barge Work | Traffic Control | Demolition |
| Subcontract Price | \$234,571 | | \$46,000 | \$153,333 | \$1,131,932 |
| Amount Uncompleted | \$1,008 | | \$0 | \$145,560 | \$144,213 |
| Subcontractor | Cabo | | Brandenburg | GFS | John Burns |
| Type of Work | Sewer | | Demolition | Guard Rail | Electrial |
| Subcontract Price | \$579,751 | | \$280,000 | \$32,516 | \$1,376,389 |
| Amount Uncompleted | \$2,685 | | \$0 | \$14,516 | \$565,015 |
| Subcontractor | AAA Fence | | F & B masonry | | Traffic Control & P |
| Type of Work | Silt Fence | | Masonry | | Traffic control |
| Subcontract Price | \$5,361 | | \$900,076 | | \$65,273 |
| Amount Uncompleted | \$0 | | \$0 | | \$19,658 |
| Subcontractor | ATMI | | K & K Iron | | Pine |
| Type of Work | Pre cast | | Structural Steel | | Waterproofing |
| Subcontract Price | \$74,000 | | \$284,489 | | \$53,743 |
| Amount Uncompleted | \$0 | | \$0 | | \$53,743 |
| Subcontractor | Arrow | | Auburn Corp | | Mega |
| Type of Work | Asphalt | | Windows | | Rebar |
| Subcontract Price | \$714,265 | | \$49,620 | | \$163,481 |
| Amount Uncompleted | \$20,075 | | \$0 | | \$35,009 |
| Subcontractor | L B Hall | | Mr Davids | | White Way |
| Type of Work | Spray Fire Proofing | | Flooring | | Sign |
| Subcontract Price | \$39,519 | | \$1,000 | | \$24,590 |
| Amount Uncompleted | \$1,500 | | \$0 | | \$12,295 |
| Subcontractor | Superior | | Legacy Paint | | Kapur |
| Type of Work | Flooring | | Paint | | Survey |
| Subcontract Price | \$11,420 | | \$16,950 | | \$23,481 |
| Amount Uncompleted | \$0 | | \$0 | | \$9,513 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Miscellaneous | Uncommitted Subs | Miscellaneous | Miscellaneous |
| Subcontract Price | \$5,298,017 | \$2,715,000 | \$2,296,838 | \$343,664 | \$4,507,970 |
| Amount Uncompleted | | \$2,715,000 | \$35,585 | \$262,852 | \$1,234,787 |
| Total Uncompleted | \$25,268 | \$2,715,000 | \$35,585 | \$1,302,059 | \$2,074,233 |

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 | \$20,595,333 | \$22,852,000 | \$55,111,849 | \$16,176,605 | \$1,778,785 |
| Uncompleted Dollar value if Firm is the Prime Contractor | \$5,973,588 | \$250,000 | \$22,057 | \$598,509 | \$503,238 |
| Uncompleted Dollar value if Firm is the Subcontractor | | | | | |

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

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

| | | | | | |
|--------------------------------------|-------------|----------|---------|-----------|----------|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| 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 | | | \$5,000 | | \$50,000 |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$1,359,119 | \$50,000 | | \$597,268 | |
| Totals | \$1,359,119 | \$50,000 | \$5,000 | \$597,268 | \$50,000 |

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.

| | 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 | \$3,565,440 | \$1,067,177 | \$429,380 | \$48,060 | \$53,275 |
| Amount Uncompleted | \$908,753 | \$0 | | \$0 | \$0 |
| Subcontractor | Composite St | Swanson | Aldridge | Naturescape | Omega |
| Type of Work | Steel | Track Work | Electrical | Landscape | Demolition |
| Subcontract Price | \$324,674 | \$7,695,000 | \$3,079,065 | \$66,700 | \$85,543 |
| Amount Uncompleted | \$199,174 | \$0 | | \$0 | \$0 |
| Subcontractor | Wolf | Diaz | Industrial Fence | Cabo Const | Sanchez |
| Type of Work | Mechanical | Landscape | Fence | Sewer | Asphalt |
| Subcontract Price | \$323,055 | \$4,750 | \$548,459 | \$1,567,730 | \$31,681 |
| Amount Uncompleted | \$97,685 | \$0 | \$0 | \$0 | \$0 |
| 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 | \$119,160 | \$712,771 | \$9,400 |
| Amount Uncompleted | \$51,728 | \$0 | \$0 | \$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 | \$15,031 |
| Amount Uncompleted | \$0 | \$0 | | \$0 | \$7,292 |
| Subcontractor | Just Rite | Divane | Central | Midwest Fence | Metropolitan S. |
| Type of Work | Ceiling | Electrical | Asphalt | Fence | Erection' |
| Subcontract Price | \$5,200 | \$1,618,191 | \$2,630,452 | \$153,131 | \$91,580 |
| Amount Uncompleted | \$5,200 | | | \$0 | \$9,875 |
| Subcontractor | MTH | | United Rental | A Green | M G |
| Type of Work | Steel | | Traffic Control | Plumbing | Electrical |
| Subcontract Price | \$81,851 | | \$1,864,224 | \$21,000 | \$4,464 |
| Amount Uncompleted | \$0 | | | \$0 | \$0 |
| Subcontractor | Spectrum | | Kujo | Divane | Mega |
| Type of Work | Masonry | | Signage | Elelctrical | Rebar Erection |
| Subcontract Price | \$774,700 | | \$813,672 | \$3,547,869 | \$111,769 |
| Amount Uncompleted | \$751,150 | | \$17,057 | \$1,241 | \$0 |
| 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 | \$2,600,779 | \$200,000 | | | \$426,671 |
| Total Uncompleted | \$4,614,469 | \$200,000 | \$17,057 | \$1,241 | \$453,238 |

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 | Calumet Sludge | SB I-94,I-07-5226 | Brown Line - 4 Stat | Primary Stl Tanks |
| Contract With | MWRD of GC | MWRD of GC | ISTHA | CTA | MWRD of GC |
| Estimated Completion Date | March 2010 | Aug. 4, 2012 | Nov. 21, 2008 | November 2009 | November 2012 |
| Total Contract Price | \$62,505,941 | \$4,996,800 | \$32,932,708 | \$68,487,369 | \$137,579,529 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$4,230,411 | \$4,996,800 | \$703,264 | \$367,408 | \$61,133,725 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

Joint Venture Portion 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 | | \$1,249,200 | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$250,000 | | | | \$17,625,000 |
| Totals | \$250,000 | \$1,249,200 | \$0 | \$0 | \$17,625,000 |

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 | | Kapur | All American Sol. | Chidester |
| Type of Work | Retention | | Survey | Exterior | Excavation |
| Subcontract Price | \$1,553,307 | | \$220,000 | \$1,252,703 | \$3,602,088 |
| Amount Uncompleted | \$0 | | \$0 | \$7,595 | \$1,262,428 |
| Subcontractor | Chidester | | Hecker | Mid Amerian Ei | Civil |
| Type of Work | Excavation | | Electrical | Elevator | Utilities |
| Subcontract Price | \$492,346 | | \$995,920 | \$1,873,072 | \$8,581,619 |
| Amount Uncompleted | \$6,974 | | \$57,910 | \$0 | \$1,953,568 |
| Subcontractor | Keefe | | Illini Fence | Robert Env. | Bigane |
| Type of Work | Pipe Jacking | | Fence | HVAC | Asphalt Paving |
| Subcontract Price | \$96,772 | | \$14,579 | \$364,268 | \$96,120 |
| Amount Uncompleted | \$0 | | \$6,824 | \$0 | \$2,250 |
| Subcontractor | Civil | | GF Structures | Commonwealth | Industrial Fence |
| Type of Work | Underground | | Guard Rail | DownSpouts | Fence |
| Subcontract Price | \$2,945,691 | | \$311,188 | \$447,245 | \$200,589 |
| Amount Uncompleted | \$822,843 | | \$0 | \$0 | \$40,171 |
| Subcontractor | M A Steel | | Laredo Systems | Arc | F & B |
| Type of Work | Rebar | | Landscaping | Sewer | Masonry |
| Subcontract Price | \$2,431,226 | | \$458,988 | \$437,246 | \$3,420,000 |
| Amount Uncompleted | \$25,911 | | \$0 | \$0 | \$3,040,621 |
| Subcontractor | Sanchez | | Western Remac, | Lake Shore Glas | Lake Shore Glas |
| Type of Work | Paving | | Signage | Glass | Glass |
| Subcontract Price | \$168,324 | | \$104,313 | \$610,077 | \$247,800 |
| Amount Uncompleted | \$86,704 | | \$0 | \$69,443 | \$186,167 |
| Subcontractor | Knickerbocker | | Roadsafe Traffic | Just Rite | Anagnos Door |
| Type of Work | Roofing | | Traffic Control | Ceiling | O H Doors |
| Subcontract Price | \$363,630 | | \$570,606 | \$100,000 | \$80,317 |
| Amount Uncompleted | | | \$0 | \$0 | \$79,200 |
| Subcontractor | Sager | | Area | Onscape | A & C Electric |
| Type of Work | Caulk | | Erection | Landscape | Electrical |
| Subcontract Price | \$7,574 | | \$194,496 | \$260,147 | \$603,774 |
| Amount Uncompleted | \$0 | | \$0 | \$0 | \$364,695 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Uncommitted Subs | Miscellaneous | Miscellaneous |
| Subcontract Price | \$44,087,290 | \$3,747,600 | \$15,853,807 | \$45,266,520 | \$81,394,439 |
| Amount Uncompleted | \$3,037,979 | \$3,747,600 | \$638,530 | \$290,370 | \$36,579,625 |
| Total Uncompleted | \$3,980,411 | \$3,747,600 | \$703,264 | \$367,408 | \$43,508,725 |

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



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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

| | 45 | 46 | 47 | 48 | 49 |
|----------------------------------------------------------|-----------------|--------------------|----------------|-------------------|-----|
| County and Section Number | Dunning Library | West Line Retainin | Con. No. 70757 | Wacker D. E-9-126 | |
| Contract With | PBC | Metra | IDOT | CDOT | |
| Estimated Completion Date | Jan 22, 2011 | Dec 10, 2010 | Dec. 31, 2011 | May 25, 2012 | |
| Total Contract Price | \$4,390,000 | \$1,722,000 | \$26,925,163 | \$50,383,311 | |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$4,390,000 | \$1,722,000 | \$25,775,163 | \$50,383,311 | \$0 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |
| Total Value of All Work | | | | | |

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

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

| | | | | | |
|--------------------------------------|------------------|------------------|---------------------|---------------------|------------|
| Earthwork | | | | \$4,397,715 | |
| Portland Cement Concrete Paving | | | \$8,750,000 | \$845,250 | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | \$603,750 | |
| Hwy, R.R. & Wtrwy Strctrs | | | \$4,011,000 | \$17,951,500 | |
| Drainage | | | | \$8,855,000 | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Misc. Concrete Construction | | \$430,000 | \$215,000 | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Fabrication | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$658,000 | | | | |
| Totals | \$658,000 | \$430,000 | \$12,976,000 | \$32,653,215 | \$0 |

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

Part III. Work Subcontracted to Others.

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

| | 45 | 46 | 47 | 48 | 49 |
|--------------------|-----------------|------------------|------------------|------------------|------------------|
| Subcontractor | | Atrium | GFS | | |
| Type of Work | | Landscape | Fence | | |
| Subcontract Price | | \$11,776 | \$870,151 | | |
| Amount Uncompleted | | \$11,776 | \$870,151 | | |
| Subcontractor | | Western | Central | | |
| Type of Work | | Elec | Landscape | | |
| Subcontract Price | | \$60,000 | \$108,314 | | |
| Amount Uncompleted | | \$60,000 | \$108,314 | | |
| Subcontractor | | Bridgeport | Clean Cut | | |
| Type of Work | | Steel | Tree Removal | | |
| Subcontract Price | | \$76,300 | \$4,800 | | |
| Amount Uncompleted | | \$76,300 | \$4,800 | | |
| Subcontractor | | Midwest | Bodine Elec | | |
| Type of Work | | Fence | Electrical | | |
| Subcontract Price | | \$2,432 | \$1,056,807 | | |
| Amount Uncompleted | | \$2,432 | \$1,056,807 | | |
| Subcontractor | | Metropolitan | All State Paint | | |
| Type of Work | | Steel | Paint | | |
| Subcontract Price | | \$70,100 | \$189,000 | | |
| Amount Uncompleted | | \$70,100 | \$189,000 | | |
| Subcontractor | | Amerian | Road Safe | | |
| Type of Work | | Restoration | Traffic Control | | |
| Subcontract Price | | \$180,439 | \$604,111 | | |
| Amount Uncompleted | | \$180,439 | \$604,111 | | |
| Subcontractor | | | Old Chicago | | |
| Type of Work | | | Rebar Erection | | |
| Subcontract Price | | | \$204,256 | | |
| Amount Uncompleted | | | \$204,256 | | |
| Subcontractor | | | Ray Edwards | | |
| Type of Work | | | Underground | | |
| Subcontract Price | | | \$165,175 | | |
| Amount Uncompleted | | | \$165,175 | | |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$3,732,000 | \$890,953 | \$9,596,549 | \$17,730,096 | |
| Amount Uncompleted | \$3,732,000 | \$890,953 | \$9,596,549 | \$17,730,096 | |
| Total Uncompleted | \$3,732,000 | \$1,292,000 | \$12,799,163 | \$17,730,096 | \$0 |

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 22nd day of June, 2010

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

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

BC 57 (Rev. 08/20/08)

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1515
 SOUTHWEST AREA HIGH SCHOOL

| | 1 | 2 | 3 | 4 | Awards Pending | TOTALS |
|--------------------------|---|---|---|---|----------------|--------|
| 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) | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| TOTALS | | | | | | |

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.1515
 SOUTHWEST AREA HIGH SCHOOL

C. Work Subcontracted to Others

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

Affidavit of Uncompleted Work (continued)

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

Signature

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.1515
 SOUTHWEST AREA HIGH SCHOOL

Statement Of Bidder's Qualifications

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

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

Submitted By Robert F. Zitek

Title Agent

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

Local Address Chicago, Illinois 60631

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

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

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

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

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

| Name of Project | Owner | Architect | Contract Amount | Start Date / Completion Date |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|
| Irene C. Hernandez Middle School Chicago, Illinois | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | GREC Architects 401 E. Illinois Chicago, IL 60611 312-661-1500 Elisabeth Frigoso Wight & Co. 2500 N. Frontage Rd. Darien, IL 60561 630-969-7000 | \$29,390,000 | March, 2008 July, 2009 |
| 9 th District Police Station and Parking Structure | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | Elisabeth Frigoso 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 Teng & Associates (T2) 205 N. Michigan Ave. Chicago, IL 60601 Joe Hoerner 312-616-0000 | \$75,900,000 | September, 2005 February, 2008 |
| Midway Airport Elevated Parking Structure Chicago, Illinois Job No. 2003 | Chicago Department of Aviation P.O. Box 66147 Chicago, IL 60666 Larry Pianto 773-894-5404 | HNTB Architects Engineers Planners 111 N. Canal St. Chicago, IL 60606 Richard Vaiculis 312-930-9119 | \$67,140,000 | April, 2004 November 13, 2005 |

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

Statement Of Bidder's Qualifications (continued)

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

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

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

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

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

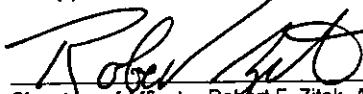
See Attached Directive
Name _____ Title _____
Name _____ Title _____

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 _____

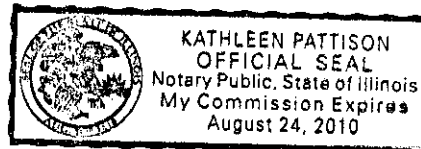

Signature of Affiant Robert F. Zitek, Agent

Subscribed and sworn to before me this 15th day of June 20 10


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 |
| Timothy B. Stone | 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 April, 2010.



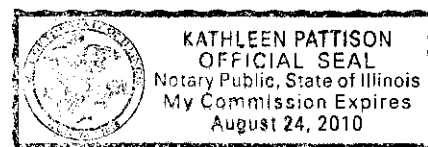
Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 29th day of April, 2010.



Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1515
SOUTHWEST AREA HIGH SCHOOL

Disclosure Of Retained Parties

Pursuant to Resolution No. 5339, as amended by Resolution No. 5371, of the Board of the Public Building Commission of Chicago, the apparent low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days of receipt of notice that it is the apparent low bidder.

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 No. 1515

Description of goods or services to be provided under Contract
Southwest Area High School

2. Name of Contractor: F.H. Paschen, S.N. Nielsen & Associates 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. 1515
 SOUTHWEST AREA HIGH SCHOOL

Retained Parties:

| Name | Business Address | Relationship (Lobbyists, etc.) | Fees (indicate whether paid or estimated) |
|------------------------------------|------------------------------------|--------------------------------|-------------------------------------------|
| Garth Construction Services | 2741 E 223rd, Chicago Heights, IL | Sub-Contractor - MBE | \$1,250,000 Estimated |
| T&D Excavation & Grading | 20W327 Belmont Place, Addison, IL | Sub-Contractor - MBE | \$2,700,000 Estimated |
| Garth Building Products & Services | 2741 E. 223rd, Chicago Heights, IL | Supplier - MBE | \$1,136,000 Estimated |
| Chakra, Inc. | 1125 Garfield, Oak Park, IL | Sub-Contractor - MBE | \$2,350,000 Estimated |
| Fullerton Industrial Supply | 1456 W. Fullerton, Chicago, IL | Supplier - MBE | \$4,192,000 Estimated |
| ACCH | 500 W. Taft, South Holland, IL | Sub-Contractor - MBE | \$2,100,000 Estimated |
| Anderson & Shah Roofing | 23900 County Farm, Joliet, IL | Sub-Contractor - MBE | \$1,389,000 Estimated |
| Underland Architectural Systems | 20318 Torrence, Lynwood, IL | Sub-Contractor - WBE | \$2,540,000 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.

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.

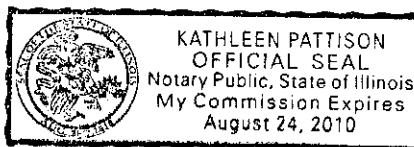
Robert F. Zitek
 Signature
 Robert F. Zitek
 Name (Type or Print)

June 22, 2010
 Date
 Agent
 Title

Subscribed and sworn to before me
 this 22nd day of June, 2010 (SEAL)

Kathleen Pattison
 Notary Public

Commission expires: August 24, 2010



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1515

PERFORMANCE AND PAYMENT BOND

Contract No. 1515

Bond No. 929508876/8971648/6678168

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, 2815 Forbes Avenue, Hoffman Estates, IL 60192
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 Sixty-Two Million Four Hundred Fifty-Two Thousand Dollars and No Cents (\$62,452,000.00) 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 July 13, 2010, for the fabrication, delivery, performance and installation of

SOUTHWEST AREA HIGH SCHOOL
7561 SOUTH HOMAN 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. 1515

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 Sixty-Two Million Four Hundred Fifty-Two Thousand Dollars and No Cents (\$62,452,000.00), 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. 1515

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this July 23, 2010, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Name

BY (Seal) Individual Principal

Business Address

(Seal) Individual Principal

City State

CORPORATE SEAL

ATTEST:

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

BY Jeanette T. Charon Secretary Title

BY James V. Blair President Title

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

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

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

Corporate Surety Attorney-In-Fact Title CORPORATE SEAL

FOR CLAIMS (Please Print):

Contact Name: Andrea Warning

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

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

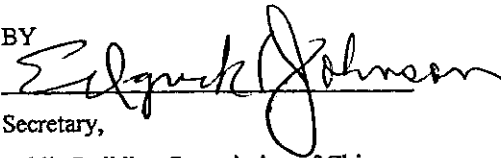
The rate of premium of this Bond is \$ Scale per thousand. ** Total amount of premium charged is \$ 883,446.00 **

* 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.

** Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1515

BOND APPROVAL


BY 
Secretary,
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Jeanette T. Charon, 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 ____ day of ____ 2010.

CORPORATE SEAL

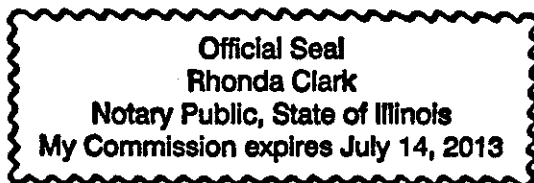

Jeanette T. Charon, Secretary

STATE OF ILLINOIS
COUNTY OF COOK

On this 23rd day of July, 2010, before me
personally came Adrienne C. Stevenson to
me known, who being by so duly sworn, did depose and say: that he/she is

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

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



Rhonda Clark

NOTARY PUBLIC

My Commission Expires

July 14, 2013

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

- In Unlimited Amounts -

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

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

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



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

Jacquelyne M. Belcastro
Jacquelyne M. Belcastro Senior Vice President

State of Illinois, County of Cook, ss:

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



My Commission Expires September 17, 2013

Eliza Price
Eliza Price Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 23rd day of July, 2010.



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

Mary A. Ribikawskis
Mary A. Ribikawskis Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

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

"Article IX—Execution of Documents

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

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

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

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

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

"Article VI—Execution of Documents

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

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

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

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

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

"Article VII—Execution of Documents

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

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

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



POWER OF ATTORNEY

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

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 23rd day of July, 2010



Dexter R. Legg

Dexter R. Legg, Secretary

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

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, corporations of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **John K. JOHNSON, Duane C. TROMBETTA, Adrienne C. STEVENSON and Patricia M. 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 ~~was~~ 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

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, 2011

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

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

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

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

CERTIFICATE

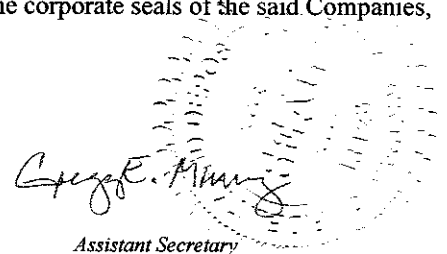
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President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

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

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

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

this 23rd day of July, 2010.



George E. Murray
Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1515

SOUTHWEST AREA HIGH SCHOOL

EXHIBIT #1

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

Cook County Prevailing Wage for May 2010

| Trade Name | RG | TYP | C | Base | FRMAN | *M-F>8 | OSA | OSH | H/W | Pensn | Vac | Trng |
|----------------------|----|-------|---|--------|--------|--------|-----|-----|-------|-------|-------|-------|
| ASBESTOS ABT-GEN | | ALL | | 35.200 | 35.700 | 1.5 | 1.5 | 2.0 | 9.130 | 8.370 | 0.000 | 0.400 |
| ASBESTOS ABT-MEC | | BLD | | 31.540 | 0.000 | 1.5 | 1.5 | 2.0 | 9.670 | 9.610 | 0.000 | 0.520 |
| BOILERMAKER | | BLD | | 43.020 | 46.890 | 2.0 | 2.0 | 2.0 | 6.720 | 9.890 | 0.000 | 0.350 |
| BRICK MASON | | BLD | | 39.030 | 42.930 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| CARPENTER | | ALL | | 40.770 | 42.770 | 1.5 | 1.5 | 2.0 | 9.840 | 9.790 | 0.000 | 0.490 |
| CEMENT MASON | | ALL | | 41.850 | 43.850 | 1.5 | 1.5 | 2.0 | 8.600 | 9.810 | 0.000 | 0.220 |
| CERAMIC TILE FNSHER | | BLD | | 33.600 | 0.000 | 2.0 | 1.5 | 2.0 | 6.950 | 8.020 | 0.000 | 0.540 |
| COMM. ELECT. | | BLD | | 36.440 | 38.940 | 1.5 | 1.5 | 2.0 | 7.650 | 7.750 | 0.000 | 0.700 |
| ELECTRIC PWR EQMT OP | | ALL | | 39.850 | 46.430 | 1.5 | 1.5 | 2.0 | 9.870 | 12.40 | 0.000 | 0.300 |
| ELECTRIC PWR GRNDMAN | | ALL | | 31.080 | 46.430 | 1.5 | 1.5 | 2.0 | 7.700 | 9.680 | 0.000 | 0.240 |
| ELECTRIC PWR LINEMAN | | ALL | | 39.850 | 46.430 | 1.5 | 1.5 | 2.0 | 9.870 | 12.40 | 0.000 | 0.300 |
| ELECTRICIAN | | ALL | | 40.400 | 43.000 | 1.5 | 1.5 | 2.0 | 11.33 | 9.420 | 0.000 | 0.750 |
| ELEVATOR CONSTRUCTOR | | BLD | | 46.160 | 51.930 | 2.0 | 2.0 | 2.0 | 10.03 | 9.460 | 2.770 | 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 | 11.00 | 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 | | 29.100 | 0.000 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| MARBLE MASON | | BLD | | 39.030 | 42.930 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| MATERIAL TESTER I | | ALL | | 25.200 | 0.000 | 1.5 | 1.5 | 2.0 | 9.130 | 8.370 | 0.000 | 0.400 |
| MATERIALS TESTER II | | ALL | | 30.200 | 0.000 | 1.5 | 1.5 | 2.0 | 9.130 | 8.370 | 0.000 | 0.400 |
| MILLWRIGHT | | ALL | | 40.770 | 42.770 | 1.5 | 1.5 | 2.0 | 9.840 | 9.790 | 0.000 | 0.490 |
| OPERATING ENGINEER | | BLD 1 | | 45.100 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | BLD 2 | | 43.800 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | BLD 3 | | 41.250 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | BLD 4 | | 39.500 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | BLD 5 | | 48.850 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | BLD 6 | | 46.100 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | BLD 7 | | 48.100 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | FLT 1 | | 51.300 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | FLT 2 | | 49.800 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | FLT 3 | | 44.350 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | FLT 4 | | 36.850 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | HWY 1 | | 43.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | HWY 2 | | 42.750 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | HWY 3 | | 40.700 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | HWY 4 | | 39.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | HWY 5 | | 38.100 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | HWY 6 | | 46.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | | HWY 7 | | 44.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| ORNAMNTL IRON WORKER | | ALL | | 40.200 | 42.450 | 2.0 | 2.0 | 2.0 | 8.700 | 14.04 | 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 | | 31.740 | 35.640 | 1.5 | 1.5 | 1.5 | 2.600 | 2.540 | 0.000 | 0.000 |

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| | | | | | | | | | | |
|---------------------|---------|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| PILEDRIIVER | ALL | 40.770 | 42.770 | 1.5 | 1.5 | 2.0 | 9.840 | 9.790 | 0.000 | 0.490 |
| PIPEFITTER | BLD | 43.150 | 46.150 | 1.5 | 1.5 | 2.0 | 7.660 | 9.550 | 0.000 | 1.570 |
| PLASTERER | BLD | 38.550 | 40.860 | 1.5 | 1.5 | 2.0 | 9.000 | 9.690 | 0.000 | 0.450 |
| PLUMBER | BLD | 44.000 | 46.000 | 1.5 | 1.5 | 2.0 | 9.860 | 7.090 | 0.000 | 1.030 |
| ROOFER | BLD | 37.000 | 40.000 | 1.5 | 1.5 | 2.0 | 7.500 | 6.020 | 0.000 | 0.330 |
| SHEETMETAL WORKER | BLD | 40.460 | 43.700 | 1.5 | 1.5 | 2.0 | 9.580 | 12.35 | 0.000 | 0.610 |
| SIGN HANGER | BLD | 28.210 | 29.060 | 1.5 | 1.5 | 2.0 | 4.450 | 2.880 | 0.000 | 0.000 |
| SPRINKLER FITTER | BLD | 40.500 | 42.500 | 1.5 | 1.5 | 2.0 | 8.500 | 6.850 | 0.000 | 0.500 |
| STEEL ERECTOR | ALL | 40.750 | 42.750 | 2.0 | 2.0 | 2.0 | 10.95 | 15.99 | 0.000 | 0.300 |
| STONE MASON | BLD | 39.030 | 42.930 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| TERRAZZO FINISHER | BLD | 35.150 | 0.000 | 1.5 | 1.5 | 2.0 | 6.950 | 10.57 | 0.000 | 0.380 |
| TERRAZZO MASON | BLD | 39.010 | 42.010 | 1.5 | 1.5 | 2.0 | 6.950 | 11.91 | 0.000 | 0.510 |
| TILE MASON | BLD | 40.490 | 44.490 | 2.0 | 1.5 | 2.0 | 6.950 | 9.730 | 0.000 | 0.610 |
| TRAFFIC SAFETY WRKR | HWY | 24.300 | 25.900 | 1.5 | 1.5 | 2.0 | 3.780 | 1.875 | 0.000 | 0.000 |
| TRUCK DRIVER | E ALL 1 | 30.700 | 31.350 | 1.5 | 1.5 | 2.0 | 6.750 | 5.450 | 0.000 | 0.150 |
| TRUCK DRIVER | E ALL 2 | 30.950 | 31.350 | 1.5 | 1.5 | 2.0 | 6.750 | 5.450 | 0.000 | 0.150 |
| TRUCK DRIVER | E ALL 3 | 31.150 | 31.350 | 1.5 | 1.5 | 2.0 | 6.750 | 5.450 | 0.000 | 0.150 |
| TRUCK DRIVER | E ALL 4 | 31.350 | 31.350 | 1.5 | 1.5 | 2.0 | 6.750 | 5.450 | 0.000 | 0.150 |
| TRUCK DRIVER | W ALL 1 | 32.550 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.000 |
| TRUCK DRIVER | W ALL 2 | 32.700 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.000 |
| TRUCK DRIVER | W ALL 3 | 32.900 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.000 |
| TRUCK DRIVER | W ALL 4 | 33.100 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.000 |
| TUCKPOINTER | BLD | 39.200 | 40.200 | 1.5 | 1.5 | 2.0 | 7.830 | 10.25 | 0.000 | 0.770 |

Legend:

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

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

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

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

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

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any

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

MARBLE FINISHER

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

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

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

OPERATING ENGINEER - BUILDING

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

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SOUTHWEST AREA HIGH SCHOOL

Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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

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

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall .

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

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

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Contract No. 1515

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Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc.; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

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

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

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

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

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Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

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

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

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

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

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
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Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

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

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

Other Classifications of Work:

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

LANDSCAPING

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

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EXHIBIT #2 INSURANCE REQUIREMENTS

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

INSURANCE TO BE PROVIDED

1) Workers' Compensation and Employers Liability

Workers' Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$1,000,000 each accident, illness or disease. Coverage will include a Waiver of Kotecki endorsement specifically insuring the Contractor's obligations pursuant to waiver of its Kotecki rights

2) Commercial General Liability (Primary and Umbrella)

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

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

3) Automobile Liability (Primary and Umbrella)

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

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

4) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years. The Public Building Commission, Board

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1515

SOUTHWEST AREA HIGH SCHOOL

of Education of the City of Chicago and City of Chicago are to be named as additional insureds on a primary, non-contributory basis.

5) **Professional Liability**

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

6) **Builders Risk/Inland Marine**

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 park. Coverage must include but are not limited to the following: right to partial occupancy, collapse, water including overflow, leakage, sewer backup, or seepage, damage to adjoining or existing property, debris removal, scaffolding, false work, fences, and temporary structures, faulty workmanship or materials, and equipment stored off site or in transit. The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago are to be named as additional insureds and loss payees

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

7) **Railroad Protective Liability**

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

B. ADDITIONAL REQUIREMENTS

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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maintain the specified insurance. The Contractor will advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this contract. Nonfulfillment of the insurance conditions may constitute a breach of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated. Certified copies of the policies are required 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.

The Commission reserves the right to obtain copies of insurance policies and records

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

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

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

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

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

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

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

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

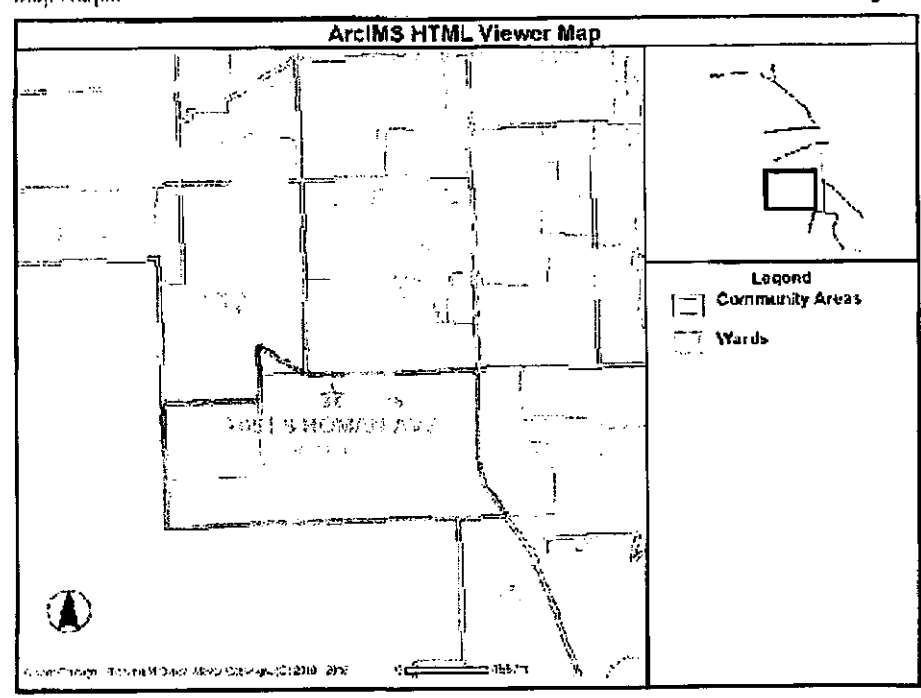
The Public Building Commission maintains the rights to modify, delete, alter or change these requirements.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1515
SOUTHWEST AREA HIGH SCHOOL

EXHIBIT # 3 COMMUNITY AREA MAP

Map Output

Page 1 of 1



http://maps.cityofchicago.org/servlet/com.esri.esri/map11sri/map?ServiceName=public_ova... 4/30/2010

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/22/2010

PRODUCER

Aon Risk Services Central, Inc.
200 E. Randolph, 12th Floor
Chicago, IL 60601 USA

TELEPHONE # 312.381.5868 FAX # 312.381.0276

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 and Associates LLC
Attn: Nick Bilski
8725 W. Higgins Rd.
Chicago, IL 60631

INSURERS AFFORDING COVERAGE

NAIC #

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

COVERAGES

SIR MAY APPLY

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

| CO LTR | TYPE OF INSURANCE | POLICY NO. | POLICY EFF. DATE MM/DD/YY | POLICY EXP. DATE MM/DD/YY | ALL LIMITS | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GEN. LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR. <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOCATION | A1DG96030900 | 10/01/09 | 10/01/10 | GENERAL AGGREGATE PRODUCTS-COMP/OPS AGGREGATE PERSONAL & ADVERTISING INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MEDICAL EXPENSE (Any one person) | \$2,000,000 \$2,000,000 \$1,000,000 \$1,000,000 \$300,000 \$10,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> _____ <input type="checkbox"/> _____ | A1CA96030900 | 10/01/09 | 10/01/10 | COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) | \$1,000,000 |
| B | EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000 | 23649439 | 10/01/09 | 10/01/10 | EACH OCCURRENCE AGGREGATE | \$25,000,000 \$25,000,000 |
| A | WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? IF YES, DESCRIBE UNDER SPECIAL PROVISIONS BELOW. | A1DW96030900 | 10/01/09 | 10/01/10 | STATUTORY LIMITS E.L. (Each accident) E.L. (Disease-policy limit) E.L. (Disease-each employee) | \$1,000,000 \$1,000,000 \$1,000,000 |
| D | OTHER: Contractor's Professional and Pollution Legal Liability | PEC0029223 Contractors Pollution Contractors Professional | 10/01/09 10/01/09 | 10/01/10 10/01/10 | Each Claim: \$5,000,000 Nose Endt 01/23/2002 Each Claim: \$5,000,000 Retro Date 01/23/2005 | |
| C | Excess Liability (\$25,000,000 XS \$25,000,000) | G22045842004 | 10/01/09 | 10/01/10 | Each Occurrence Aggregate | \$25,000,000 \$25,000,000 |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS: Job #: Contract No.: 1515 Job Desc.: Southwest Area High School

The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago is included as an Additional Insured with respect to General Liability and Auto Liability policies, but solely in regards to work being performed by or on behalf of the Insured in connection with the project described herein. If required by written contract or agreement, it is agreed that such insurance as is afforded shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by the additional insureds. If required by written contract or agreement, it is understood and agreed that the insurance carrier waives its rights of subrogation against the additional insureds.

CERTIFICATE HOLDER

Public Building Commission of Chicago
Richard J. Daley Center
50 W. Washington Street, 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.

ACORD 25-S (2001/08)

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| | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| ACORD™ | | EVIDENCE OF PROPERTY INSURANCE | | DATE (MM/DD/YYYY) 07/23/2010 |
| THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE OF PROPERTY INSURANCE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | | | | |
| AGENCY Scheers Commercial Lines HUB International Scheers 601 Oakmont Lane, Suite 400 Westmont, IL 60559 | | PHONE (A/C, No, Ext): 630 468-5600 | COMPANY Hanover Insurance Company 440 Lincoln Street NP-215 Worcester, MA 01653 | |
| FAX (A/C, No): | E-MAIL ADDRESS: richard.scheer@hubinternational.com | | | |
| CODE: | SUB CODE: | | | |
| AGENCY CUSTOMER ID #: 69945 | INSURED F.H. Paschen / S.N. Nielsen Associates 8725 W. Higgins Road, Suite 200 Chicago, IL 60631 | | LOAN NUMBER | POLICY NUMBER IHC8732672 |
| | | EFFECTIVE DATE 07/30/10 | EXPIRATION DATE 01/07/12 | CONTINUED UNTIL TERMINATED IF CHECKED <input type="checkbox"/> |
| THIS REPLACES PRIOR EVIDENCE DATED: | | | | |

PROPERTY INFORMATION

LOCATION/DESCRIPTION
**Southwest Area High School
7561 South Homan Avenue, Chicago, IL
Contract No: 1515
Project #: 05140**

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 EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

| COVERAGE/PERILS/FORMS | AMOUNT OF INSURANCE | DEDUCTIBLE |
|-----------------------|---------------------|---------------|
| Builders Risk | 62,452,000 | 10,000 |

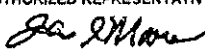
REMARKS (Including Special Conditions)

The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago are named as additional insureds and loss payees.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 60 DAYS WRITTEN NOTICE TO THE ADDITIONAL INTEREST NAMED BELOW, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

ADDITIONAL INTEREST

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