

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Contractor: G. F. Structures Corporation

Address: 4655 West Arthington Street

City/State/Zip: Chicago, IL 60644

Phone Number: (773) 626-4122

Fax Number: (773) 626-4160

TO BE EXECUTED IN DUPLICATE

**BOOK 2:
PROJECT INFORMATION, INSTRUCTIONS, AND EXECUTION
DOCUMENTS**

**CONTRACT NO. 1281R
INTERIOR RENOVATION AT VARIOUS LOCATIONS**

PUBLIC BUILDING COMMISSION OF CHICAGO



Mayor Richard M. Daley,
Chairman

Kevin S. Gujral,
Interim Executive Director

Room 200
Richard J. Daley Center
66 West Washington Street
Chicago, Illinois 60602
312-744-3090
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Any contract entered into as a result of this bid process is governed by the terms and conditions set forth in Book 1 "Standard Terms and Conditions for Construction Contracts" dated March 18, 2002 and incorporated as if fully set forth here by this reference; and by Book 2, Book 3, plans, drawings, exhibits, and attachments as appropriate.

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DOCUMENT SUBMITTAL CHECKLIST

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

1. X Contractor's Bid
2. X Bid Guarantee
3. X Administrative Fee
4. X Acceptance of the Bid
5. X Basis of Award (Award Criteria)
6. X Unit Prices
7. X Affidavit of Non-Collusion
8. X Schedule B – Affidavit of Joint Venture (if applicable)
9. X Schedule C – Letter of Intent from MBE/WBE, including current certification letter
10. X Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
11. X Schedule E – Request for Waiver from MBE/WBE Participation
12. X Affidavit of Uncompleted Work

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

1. X Financial Statement
2. X Disclosure Affidavit
3. X Affidavit of Local Business, including business license
4. X Statement of Bidder's Qualifications

The Contractor is required to submit the following within five (5) days of Notice of Award.

1. Disclosure of Retained Parties (or within 5 business days of bid opening)

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I. PROJECT INFORMATION

A. General Project Information

The following specifications supplement Part IV. "Additional Documents to be Executed" and Part V. "Instructions to Bidders."

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

Interior Renovations for:

Hull House Association, 1020 West Bryn Mawr, DHS-10
Howard Area Head Start, 7638 North Paulina, DHS-26
Christopher House, 2507 North Greenview, DHS-09
St. Augustine College, 3401 West Mclean, DHS-07
Lutheran Social Services, 1500 North Mason, DHS-11
Onward Neighborhood House, 600 North Leavitt, DHS 08
First Church of Love & Faith, 2141 West 79th., DHS 06
Chicago Youth Centers, 461 East 111th., DHS-18
Salvation Army, 4800 North Marine Drive, DHS-20
St. Matthew Head Start, 1000 North Orleans, DHS-01
All Nations Development Center, 8435 South Stony Island, DHS-03
Chase House Kingdom Head Start, 301 North Central, DHS-04 (Alternate #3)

2. **General Description of Scope of Work:**
 - a) As described in the specifications, Interior Renovation
 - 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. The Contractor shall perform all Work described in the Contract Documents or reasonably inferable as necessary to produce the results specified therein, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.
3. **User Agency: City of Chicago, Department of Human Services**
4. **Commission's Representative: d'Escoto, Inc., 1 East Erie Street, Chicago, Illinois 60611, (312) 787-0707 Attn: Frank Lizak**
5. **Architect's Name: Primera, 25 East Washington Street, Suite 510, Chicago, Illinois 60602, (312) 606-0910 Attn: Lourdes Gonzalez**
6. **Commission's Project Manager: Allison McGowan**
7. **City Funded?: Yes**
8. **Do Bidders need to be Pre-Qualified?: Yes**

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9. Inspection of Site

In accordance with Section 3.03 "Site Conditions and Inspection," the Bidder is expected to inspect the Site of the Work. No allowance will be made for any difficulties that may be encountered in executing the Work due to any condition or situation that could have been discovered by inspection of the Site. There will be no site inspection, unless specifically requested by the contractor.

10. **Documents Available from:** d'Escoto, Inc., 1 East Erie Street, Chicago, Illinois 6061, Attn: Frank Lizak, (312) 787-0707

11. **Pre-Bid Meeting Date, Time, and Location:** There will be no prebid meeting.

12. **Bid Opening Date and Time:** Tuesday September 24, 2002 at 10:00 A.M.

13. **Amount of Bid Deposit:** \$25,000.00

14. **Administrative Fee:** \$5,000.00

15. **Amount of Contingency Fund:** \$ various

16. **Document Deposit:** \$0.00

17. **Cost for Additional Documents (per set):** at contractor's own expense

18. Award of Contract

Attention is called to Part V.Z. "Award of Contract; Rejection of Bids" for procedures regarding the award of the Contract.

B. Time of Completion

The Work shall be completed within One Hundred Twenty, (120) Days upon issuance of the Notice to Proceed.

C. Contingency Fund

Within the Contractor's Base Bid, a Contingency Fund shall be included in the amount specified above in Part I.A. for the exclusive use of the Commission at its sole discretion. Use of such funds shall require the written approval of the Interim Executive Director. All unused portions of this Contingency Fund shall be returned to the Commission in the form of a deductive Change Order prior to Final Completion.

D. Time of Completion of Punch List Work

All final Punch List work shall be prosecuted expeditiously and completed, in total, within thirty (30) Days of the date of transmittal to the Contractor.

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return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. *Insurance To Be Provided By the Contractor*

1) Workers Compensation and Employers Liability

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

2) Commercial General Liability (Primary and Umbrella)

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

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, including MSC90 Endorsement (if applicable) with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. The Public Building Commission, d'Escoto, Inc., Primera and City of Chicago, Department of Human Resources are to be named as additional insureds on a primary, non-contributory basis.

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. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation (including UST removal) and disposal. 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, d'Escoto, Inc., Primera and City of Chicago, Department of Human Resources are to be named as additional insureds.

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5) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or replaced must have an extended reporting period of one (1) year. The Public Building Commission is to be named as an additional insured on a primary, non-contributory basis.

6) 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. Coverage must include contractual liability. 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.

7) Railroad Protective Liability

When any work is to be 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 named of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate 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.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

9) Property

Contractor must be responsible for all loss or damage to personal property (including but not limited to material, equipment, tools and supplies) owned, rented, or used by Contractor.

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Public Building Commission, 50 W. Washington, Department of Procurement, 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 the coverages have 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 Public Building Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance

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with all Contract requirements. The failure of the Public Building Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Public Building Commission of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Public Building Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated. The insurance certificate must reference the project name and contract number.

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

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

The Contractor agrees that insurers waive their rights of subrogation against the Public Building Commission, its employees, elected officials, agents, or representatives.

The coverages 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 do not contribute with insurance provided by the Contractor under the Contract.

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

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

If Contractor or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

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

C. Insurance To Be Provided By the Commission

1. Builder's Risk

- a) The Commission is providing a Builder's Risk Policy with an "All Risk" endorsement for this project. However, the policy is based on a \$5,000.00 deductible, applicable to all losses for each occurrence. Therefore, the Contractor shall be solely responsible for any and all losses up to \$5,000.00 and for the first \$5,000.00 for any loss with exceeds \$5,000.00 and is covered by the Builder's Risk Policy. Loss, if any, under this insurance coverage is to be adjusted with the Commission, and made payable to the Commission. Such insurance shall cover all items of labor and materials connected with the Work, whether in or adjacent thereto, materials in place or to be used as part of the permanent construction, including

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surplus materials, shanties, protective fences, bridges or temporary structures, miscellaneous materials and supplies incident to the Work and such scaffolding, staging, towers, forms, and equipment as are not owned or rented by the Contractor, the cost of which is included in the Base Contract Price.

- b) Exclusions: The insurance provided by the Commission under this provision does not cover any tools, apparatus, machinery, scaffolding, hoists, forms, staging, and shoring commonly referred to as construction equipment, which may be in use on the Project, capital value of which is not included in the Work. The Contractor shall make its own arrangements for any insurance that Contractor may require on such equipment.

H. Notices

In accordance with Section 22.05 "Notices," Notices must be addressed as follows:

1. If to the Commission, notices must be addressed to the attention of the **Allison McGowan** with copies to: Sean Edson.
2. If to the Contractor, notices must be sent to the address identified on the title page of this Book 2 with copies to: **Sean Edson** and the Contractor's Bonding Company

I. Prevailing Wage Rates

Prevailing wage rates in effect at the time of issuance of these Contract Documents are attached. One resource for determining the current prevailing wage rate is the Internet site www.state.il.us/agency/idol/CM/countym.htm maintained by the State of Illinois Department of Labor.

J. Community Hiring Incentives

This Contract is subject to community hiring incentives. See Part III "Basis of Award (Award Criteria)" for details.

K. Contractor's Project Manager

Contractor's full-time Project Manager is not required at the Site.

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II. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1281R containing a full set of Contract Documents, including, but not limited to, a) Standard Terms and Conditions (Book 1), b) Addenda Nos. (none unless indicated here) _____, c) Project Information, Instructions, and Execution Documents (Book 2), d) Technical Specifications (Book 3), and e) Plans and Drawings.

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

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 I "Project Information."

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

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

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

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

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Bid Breakdown – DHS-10 – Hull House Association

	DIVISION	\$ AMOUNT
Sitework	2	3,720.00
Concrete	3	-0-
Masonry	4	-0-
Steel	5	1,070.30
Carpentry	6	2,007.00
Roofing/Waterproofing/Sealants	7	2,860.00
Doors & Windows	8	3,260.00
Finishes	9	9,075.00
Specialty Items	10	-0-
Equipment	11	-0-
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	-0-
Electrical	16	-0-
General Conditions		2,500.00
Fee		3,862.00
SUB-TOTAL		26,638.30
Allowances		-0-
Commission's Contingency Fund		\$3,500.00
BASE BID – DHS-10		30,138.30

28,354.30
jm

31,854.30
jm

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Bid Breakdown – DHS-26 – Howard Area Head Start

	DIVISION	\$ AMOUNT
Sitework	2	1 050.00
Concrete	3	-0-
Masonry	4	-0-
Steel	5	-0-
Carpentry	6	7,856.00
Roofing/Waterproofing/Sealants	7	6,470.00
Doors & Windows	8	1,405.00
Finishes	9	490.00
Specialty Items	10	-0-
Equipment	11	-0-
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	-0-
Electrical	16	-0-
General Conditions		1,300.00
Fee		1,904.00
SUB-TOTAL		20,475.00
Allowances		-0-
Commission's Contingency Fund		\$775.00
BASE BID – DHS-26		21,250.00

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Bid Breakdown – DHS-09 – Christopher House

	DIVISION	\$ AMOUNT
Sitework	2	11,236.00
Concrete	3	-0-
Masonry	4	-0-
Steel	5	2,479.20
Carpentry	6	8,202.00
Roofing/Waterproofing/Sealants	7	480.00
Doors & Windows	8	900.00
Finishes	9	8,595.00
Specialty Items	10	390.00
Equipment	11	-0-
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	1,743.00
Electrical	16	-0-
General Conditions		2,500.00
Fee		3,862.00
SUB-TOTAL		40,387.20
Allowances		-0-
Commission's Contingency Fund		\$5,800.00
BASE BID – DHS-09		46,187.20

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Bid Breakdown – DHS-07 – St. Augustine College

	DIVISION	\$ AMOUNT
Sitework	2	9,630.00
Concrete	3	-0-
Masonry	4	5,360.00
Steel	5	-0-
Carpentry	6	-0-
Roofing/Waterproofing/Sealants	7	13,746.00
Doors & Windows	8	-0-
Finishes	9	180.00
Specialty Items	10	-0-
Equipment	11	-0-
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	26,750.00
Electrical	16	7,597.00
General Conditions		10,900.00
Fee		7,841.00
SUB-TOTAL		82,004.00
Allowances		-0-
Commission's Contingency Fund		\$1,750.00
BASE BID – DHS-07		83,754.00

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Bid Breakdown – DHS-11 – Lutheran Social Services

	DIVISION	\$ AMOUNT
Sitework	2	33,100.00
Concrete	3	-0-
Masonry	4	3,500.00
Steel	5	-0-
Carpentry	6	6,409.00
Roofing/Waterproofing/Sealants	7	2,450.00
Doors & Windows	8	5,630.00
Finishes	9	4,425.00
Specialty Items	10	1,570.00
Equipment	11	-0-
Furnishings	12	
Special Construction	13	
Vertical Transportation	14	
Mechanical	15	6,108.00
Electrical	16	16,600.00
General Conditions		9,200.00
Fee		9,409.00
SUB-TOTAL		98,401.00
Allowances – Roofing & Masonry Repair		\$15,000.00
Commission's Contingency Fund		\$ 2,750.00
BASE BID – DHS-11		116,151.00

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Bid Breakdown - DHS-08 - Onward Neighborhood House

	DIVISION	\$ AMOUNT
Sitework	2	10,405.00
Concrete	3	-0-
Masonry	4	-0-
Steel	5	8,529.00
Carpentry	6	21,175.00
Roofing/Waterproofing/Sealants	7	2,000.00
Doors & Windows	8	5,775.00
Finishes	9	3,580.00
Specialty Items	10	580.00
Equipment	11	0.
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	0.
Mechanical	15	22,380.00
Electrical	16	22,000.00
General Conditions		10,588.00
Fee		11,312.00
SUB-TOTAL		118,324.00
Allowances		-0-
Commission's Contingency Fund		\$2,950.00
BASE BID - DHS-08		121,274.00

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Bid Breakdown - DHS-06 - First Church of Love & Faith

	DIVISION	\$ AMOUNT
Sitework	2	19,046.00
Concrete	3	- 0 -
Masonry	4	- 0 -
Steel	5	- 0 -
Carpentry	6	41,760.00
Roofing/Waterproofing/Sealants	7	950.00
Doors & Windows	8	9,190.00
Finishes	9	14,130.00
Specialty Items	10	390.00
Equipment	11	- 0 -
Furnishings	12	- 0 -
Special Construction	13	- 0 -
Vertical Transportation	14	- 0 -
Mechanical	15	36,897.00
Electrical	16	46,559.00
General Conditions		13,600.00
Fee		19,296.00
SUB-TOTAL		201,818.00
Allowances		- 0 -
Commission's Contingency Fund		\$5,700.00
BASE BID - DHS-06		207,518.00

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Bid Breakdown – DHS-18 – Chicago Youth Centers

	DIVISION	\$ AMOUNT
Sitework	2	9,070.00
Concrete	3	- 0 -
Masonry	4	4,500.00
Steel	5	- 0 -
Carpentry	6	9,104.00
Roofing/Waterproofing/Sealants	7	6,000.00
Doors & Windows	8	- 0 -
Finishes	9	480.00
Specialty Items	10	1,530.00
Equipment	11	- 0 -
Furnishings	12	- 0 -
Special Construction	13	- 0 -
Vertical Transportation	14	- 0 -
Mechanical	15	95,429.00
Electrical	16	17,732.00
General Conditions		14,400.00
Fee		16,729.00
SUB-TOTAL		174,974.00
Allowances – Roofing & Masonry Repair		\$30,000.00
Commission's Contingency Fund		\$ 3,250.00
BASE BID – DHS-18		208,224.00

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Bid Breakdown – DHS-20 – Salvation Army

	DIVISION	\$ AMOUNT
Sitework	2	15,220.00
Concrete	3	-0-
Masonry	4	-0-
Steel	5	-0-
Carpentry	6	27,114.00
Roofing/Waterproofing/Sealants	7	1,640.00
Doors & Windows	8	2,800.00
Finishes	9	15,750.00
Specialty Items	10	360.00
Equipment	11	8,650.00
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	95,227.00
Electrical	16	20,625.00
General Conditions		17,500.00
Fee		21,061.00
SUB-TOTAL		226,547.00
Allowances		-0-
Commission's Contingency Fund		\$4,300.00
BASE BID – DHS-20		230,847.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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Bid Breakdown – DHS-01 – St. Matthew Head Start

	DIVISION	\$ AMOUNT
Sitework	2	3,615.00
Concrete	3	-0-
Masonry	4	-0-
Steel	5	-0-
Carpentry	6	31,179.00
Roofing/Waterproofing/Sealants	7	480.00
Doors & Windows	8	435.00
Finishes	9	14,615.00
Specialty Items	10	850.00
Equipment	11	5500.00
Furnishings	12	5400.00
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	13563.00
Electrical	16	34194.00
General Conditions		9900.00
Fee		12658.00
SUB-TOTAL		132,389.00
Allowances		-0-
Commission's Contingency Fund		\$4,600.00
BASE BID – DHS-01		136,989.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Bid Breakdown – DHS-03 – All Nations Development Center

	DIVISION	\$ AMOUNT
Sitework	2	11,430.00
Concrete	3	-0-
Masonry	4	12,700.00
Steel	5	-0-
Carpentry	6	20,447.00
Roofing/Waterproofing/Sealants	7	3,150.00
Doors & Windows	8	16,170.00
Finishes	9	16,475.00
Specialty Items	10	650.00
Equipment	11	-0-
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	8,067.00
Electrical	16	14,163.00
General Conditions		9,600.00
Fee		12,561.00
SUB-TOTAL		131,383.00
Allowances		-0-
Commission's Contingency Fund		\$3,450.00
BASE BID – DHS-03		134,833.00

131,413.00
gm

134,863.00
gm

PUBLIC BUILDING COMMISSION OF CHICAGO

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Below, enter Base Bid for each location.

	Dollar Amount
BASE BID - DHS-10	30,138.30
BASE BID - DHS-26	21,250.00
BASE BID - DHS-09	46,187.20
BASE BID - DHS-07	83,754.00
BASE BID - DHS-11	116,151.00
BASE BID - DHS-08	121,274.00
BASE BID - DHS-06	207,518.00
BASE BID - DHS-18	208,224.00
BASE BID - DHS-20	230,847.00
BASE BID - DHS-01	136,989.00
BASE BID - DHS-03	134,833
TOTAL BASE BID	1,331,165.00

TOTAL AWARD CRITERIA FIGURE (See Line 15 of Award Criteria Formula):

~~One Million Two Hundred Twenty Nine
Thousand Seven Hundred Twenty Four ³⁸/₁₀₀ dollars~~
 (\$ ~~1,299,724.38~~) ⁹⁸/₁₀₀ gm 1,301,421.98

One Million Three Hundred One Thousand Four
Hundred Twenty One and ⁹⁸/₁₀₀ dollars.
gm

PUBLIC BUILDING COMMISSION OF CHICAGO
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ALTERNATES (if any):

<u>Accepted by</u> <u>the</u> <u>Commission</u>		<u>Alternate Description</u>	<u>Proposed Alternate</u> <u>Price</u>
<u>Yes</u>	<u>No</u>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #1 - Add, gym floor repair work per plans at Hull House (DHS-10)	\$ <u>16,548.00</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #2 - Add, blinds per plans at Hull House (DHS-10)	\$ <u>6,414.00</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #3 - Add, work to be performed at Chase House (DHS-04)	\$ <u>224,860.50</u>

BASE CONTRACT PRICE (to be completed by the Commission): One Million
~~Three Hundred Thirty Seven Thousand One~~
~~Hundred Sixty Five + 20/100~~ dollars
(~~\$ 1,337,165.00~~) @ 1,338,911.50 gm

One Million Three Hundred Thirty Eight Thousand
Nine Hundred Eleven dollars and 50/cents. gm

PUBLIC BUILDING COMMISSION OF CHICAGO

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Bid Breakdown - DHS-04 - (Alternate #3) - Chase House Kingdom Head Start

	DIVISION	\$ AMOUNT
Sitework	2	54,180.00
Concrete	3	20,090.00
Masonry	4	-0-
Steel	5	1,726.00
Carpentry	6	10,797.00
Roofing/Waterproofing/Sealants	7	480.00
Doors & Windows	8	3480.00
Finishes	9	34,197.50
Specialty Items	10	390.00
Equipment	11	5500.00
Furnishings	12	-0-
Special Construction	13	-0-
Vertical Transportation	14	-0-
Mechanical	15	9854.00
Electrical	16	40,613.00
General Conditions		15,950.00
Fee		20,853.00
SUB-TOTAL		218,110.50
Allowances		-0-
Commission's Contingency Fund		\$6,750.00
BASE BID - DHS-04 (Alternate #3)		224,860.50 ✓

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
[Signature]
Chairman

[Signature]
Secretary

CONTRACTING PARTY
(Print or type names underneath all signatures)

G. F. Structures Corporation
Contractor Name

4655 West Arthington, Chicago, IL
Address 60644

If a Corporation:

By *[Signature]*
Michael J. Lusk

Executive Vice
President
Title of Signatory

ATTEST:
By *[Signature]*
Joan H. Jones
CORPORATE SEAL

Assistant
Secretary
Title



If a Partnership:

Partner

Address

Partner

Address

Partner

Address

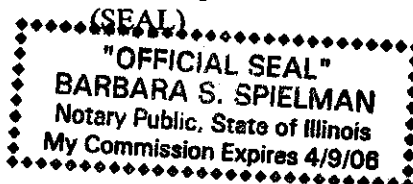
If a Sole Proprietorship:

Signature

NOTARY PUBLIC

Subscribed and sworn to before me on this 24th day of September 2002.

[Signature]
Notary Public Signature
Commission Expires: 4-9-06



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

A. Corporate Resolution (if a Corporation)

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

G. F. Structures Corporation

a corporation duly organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois, which resolutions were duly adopted at a duly called meeting of said board held on September 9, 2001, a quorum being present, and are set forth in the minutes of said meeting; that I am the keeper of the corporate seal and of the minutes and records of said corporation; and that the said resolutions have not been rescinded or modified:

WHEREAS, this corporation submitted a bid, dated September 24, 2002 to the Public Building Commission of Chicago, for Contract No. 1281R of said Commission, for the sum of

(\$ _____);

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

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

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

President:	<u>Richard C. Crandall, Jr.</u>
Executive / Vice President:	<u>Michael J. Lusk</u>
Secretary:	<u>Donna J. Coconato</u>
Treasurer:	<u>Richard C. Crandall, Jr.</u>
Assistant Secretary:	<u>Joan H. Jones</u>

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 24th day of September, 2002.

Ass't


Secretary Joan H. Jones

**UNANIMOUS WRITTEN CONSENT
OF THE SOLE DIRECTOR IN LIEU OF AN
ANNUAL BOARD OF DIRECTOR'S MEETING OF
G.F. STRUCTURES CORPORATION**

The undersigned, being the sole director of G.F. Structures Corporation, an Illinois corporation ("G.F."), hereby unanimously consents in writing to the adoption of the following resolutions in lieu of an annual meeting:

1. **RESOLVED**, that all actions of every nature taken or authorized to be taken by any officer or director of G.F. from the date of the last meeting of the directors to the date hereof be and hereby are in all respects approved, ratified and confirmed; and

2. **FURTHER RESOLVED**, that the following persons are hereby elected to the offices of G.F. set opposite his/her respective name to serve until his/her successors shall be duly elected and qualified or until his/her earlier death, resignation or removal:

Richard C. Crandall, Jr.
Michael Lusk
Donna Coconato
Joan Jones

President and Treasurer
Executive Vice President
Secretary
Assistant Secretary

IN WITNESS WHEREOF, the undersigned, being the sole director of G. F. has adopted these resolutions and set his hand as of the 8th day of September, 2001.



Richard C. Crandall, Jr.

PUBLIC BUILDING COMMISSION OF CHICAGO

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C. PROPOSAL SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria)

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

1. Instructions

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

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

2. Award Criteria Formula

Line 1.	Base Bid, in figures	11,337,165.00 1,338,911.50 gm
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>30%</u>
Line 3.	Multiply Line 2 by Line 1 by 0.04	16,045.98 16,066.94 gm
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>30%</u>
Line 5.	Multiply Line 4 by Line 1 by 0.03	12,034.49 12,050.20 gm
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>30%</u>

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Line 7.	Multiply Line 6 by Line 1 by 0.01	<u>4011.50</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)	4,016.73 gm <u>5%</u>
Line 9.	Multiply Line 8 by Line 1 by 0.04	<u>2674.33</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)	2,477.82 gm <u>5%</u>
Line 11.	Multiply Line 10 by Line 1 by 0.03	<u>2005.75</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)	2008.37 gm <u>5%</u>
Line 13.	Multiply Line 12 by Line 1 by 0.01	<u>688.58</u> 469.46 gm
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	<u>37,440.62</u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	37,489.52 gm <u>\$1,299,724.38</u> 1,301,421.98 gm
Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$		<u>\$1,299,724.38</u> 1,301,421.98 gm

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 III.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 III "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.

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“Residents of the project community” shall mean persons domiciled within the Ward in which the Site is located.

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

4. Liquidated Damages

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

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

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

$$\frac{\text{Line 1} \times 0.1793}{100}$$

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 – sixteen and ninety three hundredths cents per hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 0.1693}{100}$$

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 – fourteen and ninety three hundredths cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 0.1493}{100}$$

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

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- 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 shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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suffered actual racial or ethnic discrimination and decreased opportunities to compete in Chicago area markets.

6. Major Trades

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

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

7. Trade Participation - For Information Only

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

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

TRADE PARTICIPATION	PERCENT OF MINORITY
ASBESTOS WORKERS	25%
BRICKLAYERS	50%
CARPENTERS	50%
ELECTRICIANS	10%
GLAZIERS	25%
IRON WORKERS	10%
PAINTERS	50%
PIPE FITTERS	10%
PLUMBERS	10%
SHEET METAL WORKERS	10%

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B. Unit Prices

Unit prices provided below in accordance with the provisions of the detailed Specifications may be used as the basis for adjustments to the Contract Price in the event that the quantities of Work required by the Contract Documents are increased or decreased. However, the Commission reserves the right to negotiate the unit prices. Attention is called to Part V.M "Unit Prices" for provisions regarding unit prices.

	TYPE OF WORK	\$ AMOUNT	UNIT(S)
1.	masonry DHS-11	60.00	PER SF
2.	masonry DHS-18	71.00	PER SF
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

D. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Noncollusion

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Michael J. Lusk, being first duly sworn, deposes and says that:

(1) He/She is Executive Vice President

(Owner, Partner, Officer, Representative or Agent) of G. F. Structures Corporation 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;

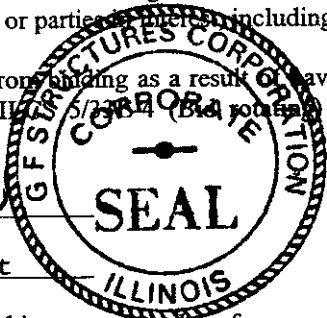
(3) Such Bid is genuine and is not a collusive or sham bid;

(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 5/23B-4 (Bid posting), or the Prevailing Wage Act, 30 ILCS 570/0.01 through 570/7.

(Signed) Michael J. Lusk
Executive Vice President
(Title)



Subscribed and sworn to before me this 24th day of September 20 02

Barbara S. Spielman
BARBARA S. SPIELMAN
(Title) Notary Public
My Commission expires: 4/9/06



N/A

**SCHEDULE B - Joint Venture Affidavit
(1 of 3)**

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

1. Name of joint venture _____
2. Address of joint venture _____

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

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

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

5. Nature of joint venture's business

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

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

N/A

SCHEDULE B - Joint Venture Affidavit (2 of 3)

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

A. Financial decisions

B. Management decisions such as:

1) Estimating

2) Marketing and Sales

3) Hiring and firing of management personnel

4) Other

C. Purchasing of major items or supplies

D. Supervision of field operations

E. Supervision of office personnel

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

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

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

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N/A

SCHEDULE B - Joint Venture Affidavit (3 of 3)

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

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

Name of Joint Venturer

Name of Joint Venturer

Signature

Signature

Name

Name

Title

Title

Date

Date

State of _____ County of _____

State of _____ County of _____

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

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

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

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

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

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

Notary Public

Notary Public

Commission expires:
(SEAL)

Commission expires:
(SEAL)

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE
SUBMITTED WITH BID

Name of Project: Interior Renovations at Various Head Start Locations

Project Number: 1281R

FROM:

EVERGREEN SUPPLY
(Name of MBE or WBE)

MBE _____ WBE

TO:

G. E. Structures Corporation and Public Building Commission of Chicago
(Name of General Bidder)

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

_____ a Sole Proprietor
_____ a Partnership

a Corporation
_____ a Joint Venture

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

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

ELECTRICAL SUPPLY

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

\$20,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

**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:

Emergreen Supply
Name of MBE/WBE Firm (Print)
9-24-2002
Date
773 375-4750
Phone

Patricia A Gallagher
Signature
Patricia A Gallagher
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

David E. Malone
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602-1284
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

Patricia Gallagher, President
Evergreen Supply Company
9901 South Torrence Avenue
Chicago, IL 60617

MAR 12 2002

Re: 1st ANNIVERSARY CERTIFICATION
Certification Effective: March 5, 2002
Certification Expires: March 31, 2007
Annual Affidavit Certificate Expires: March 31, 2003

Dear Ms. Gallagher:

Congratulations on your continued eligibility for certification as a DBE/WBE by the City of Chicago. Re-validation of Evergreen Supply Company's certification is required by March 31, 2003.

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development 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 actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail 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 Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Distributor of Electrical Supplies

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

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

Very truly yours,

Lillie Cooper
Director of Certification

LC/edj



09/23/2002 MON 8:48 FAX 6309413689 associated intion svcs.

003/003

09/20/2002 12:14 FAX 7089221087

ADVANCED SUPPLY CO.

003

09/20/2002 11:23 FAX 7089221087

ADVANCED SUPPLY CO.

002/003

09/20/2002 FRI 12:00 FAX 6309413689 associated intion svcs.

002/003

Sep 19 02 02:47P

Fax# Radio

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P-2

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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

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

Name of Project: Upgrades of Head Start Facilities - Interior Renovations

Project Number: 1281R

FROM Advanced Supply Co.

Kathleen Lehnerer
(Name of MBE or WBE)

MBE _____ WBE

TO:
G. F. STRUCTURES CORP. and Public Building Commission of Chicago
(Name of General Bidder)

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

- a Sole Proprietor
- a Corporation
- a Partnership
- a Joint Venture

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

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

Supply material and equipment for
environmental upgrades - asbestos abatement
and lead mitigation

The above described services or goods are offered for the following price, with terms of payment as specified in the Contract Documents: \$ 25,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

**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:

Material for asbestos abatement and Lead mitigation
\$ 25,000

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

Sub-SUBCONTRACTING LEVELS

- % of the dollar value of the MBE/WBE subcontract will be subject to non-MBE/WBE contractors.
- % of the dollar value of the MBE/WBE subcontract will be subject 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 subject, a brief explanation and description of the work to be subject must be provided.

The undersigned will enter into a formal agreement for the above work with the General Director, conditioned upon the 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: Advanced Supply Co.
 Name of MBE/WBE Firm (Print)
9-20-02
 Date
(708) 922-1057
 Phone

Kathleen Lehner
 Signature
Kathleen Lehnerer
 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

David E. Malone
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602-1284
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Kathy Lehnerer, President
Advanced Supply Company, Inc.
P.O. Box 1340
Homewood, Illinois 60430

Re: **1st ANNIVERSARY CERTIFICATION**
Certification Effective: August 11, 2001
Certification Expires: February 28, 2007
Annual Affidavit Certificate Expires: August 31, 2002

Dear Ms. Lehnerer:

Congratulations on your continued eligibility for certification as a **WBE** by the City of Chicago. Re-validation of **Advanced Supply Company's** certification is required by **August 31, 2002**.

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development 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 actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail 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 Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Supplier of Safety, Insulation and Asbestos
and Lead Abatement Materials**

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, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

Paul M. Cohen,
Deputy Procurement Officer

PMC/edj





City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

David F. Malone
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602-1284
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

July 15, 2002

Kathy Lehnerer
Advanced Supply Company, Inc.
P. O. Box 1340
Homewood, Illinois 60430

Dear Ms. Lehnerer:

On July 8, 2002, we received your application to the City of Chicago for continued eligibility as a Disadvantaged Business Enterprise/Minority Business Enterprise and/or Women Business Enterprise (DBE/MBE/WBE). Since your current certification does not expire until September 1, 2002, your firm met its obligation to apply for recertification before the expiration date. **As a courtesy, this letter extends your certification for 60 days from the date of expiration.**

If you have any further questions regarding the certification status of your firm, please contact Mr. Leon Moore, at (312)744-1694.

Sincerely,

Leon Moore
Assistant Director of Certification

LM/ak
Rev.1-1-2001

NEIGHBORHOODS



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE
SUBMITTED WITH BID

Name of Project: Interior Renovations at Various Head Start Locations

Project Number: 1281R

FROM:

Arc Underground Inc.
(Name of MBE or WBE)

MBE _____ WBE

TO:

G. F. Structures Corporation and Public Building Commission of Chicago
(Name of General Bidder)

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

_____ a Sole Proprietor

_____ a Corporation

_____ a Partnership

_____ a Joint Venture

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

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

Misc. Concrete Works

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

\$ 20,090

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

By:

Arc Underground Inc
 Name of MBE/WBE Firm (Print)
Sept 23 2003
 Date
773.233-4648
 Phone

[Signature]
 Signature
Christina Sampaio
 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 Purchases,
Contracts and Supplies

David E. Malone
Chief Procurement Officer

City Hall, Room 403
1 North LaSalle Street
Chicago, Illinois 60602-1284
1) 744-4900
2) 744-2949 (TTY)

http://www.cityofchicago.org

Christine Savoia, President
ARC Underground, Inc.
2114 West Thomas Street
Chicago, Illinois 60622

Re: **1st ANNIVERSARY CERTIFICATION**
Certification Effective: January 14, 2002
Certification Expires: July 31, 2007
Annual Affidavit Certificate Expires: January 31, 2003

Dear Ms. Savoia:

Congratulations on your continued eligibility for certification as a **DBE/WBE** by the City of Chicago. Re-validation of Arc Underground, Inc.'s certification is required by January 31, 2003.

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development 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 actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail 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 Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Sewer and Drain Contractor; Miscellaneous Concrete
(Exclusive of Public Walkways)**

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

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

Very truly yours,

Paul M. Cohen
Deputy Procurement Officer

PMC/emc



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P. 2

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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

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

Name of Project: Upgrades of Head Start Facilities - Interior Renovations

Project Number: 1281R

FROM:

Chakra Inc.
(Name of MBE or WBE)

MBE WBE

TO:

G. F. STRUCTURES CORP. and Public Building Commission of Chicago
(Name of General Bidder)

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

a Sole Proprietor
 a Partnership
 a Corporation
 a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated June 6, 2002. 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, Framing, Insulation, Acoustical Ceiling,
P. Form, + Millwork
CARPENTRY

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

\$ 173,998.00

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Per Edito

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P.3

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

By:

Chakra bc
Name of MBE/WBE Firm (Print)

9/15/02
Date

(708) 848-1400
Phone

Signature

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

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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

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

Re: **2nd ANNIVERSARY CERTIFICATION**
 Certification Effective: June 6, 2002
 Certification Expires: April 30, 2006
 Annual Affidavit Certificate Expires: April 30, 2003

Dear Mr. Patel:

Congratulations on your continued eligibility for certification as a **DBE/MBE** by the City of Chicago. Re-validation of **Chakra, Inc.'s** certification is required by **April 30, 2003**.

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development 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 actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail 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.

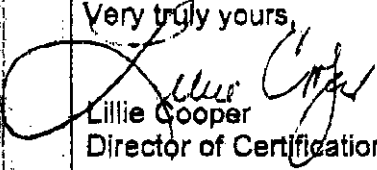
Your firm's name will be listed in the City's Directory of Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Carpentry; Construction Management and Consulting

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

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

Very truly yours,


 Lillie Cooper
 Director of Certification

LC/emc

City of Chicago
 Mayor Richard M. Daley, Mayor

Department of
 Contract Services

John E. Malone
 Procurement Officer

Room 403
 111 North LaSalle Street
 Chicago, Illinois 60602-1284
 (312) 44-4900
 (312) 44-2949 (TTY)
www.cityofchicago.org

NEIGHBORHOODS
 Alive!
 BUILDING CHICAGO TOGETHER



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

Name of Project/Contract: Head Start Facilities Maintenance/Upgrade

Specification Number: Section 15000 for HVAC work only. 1281R

From: QU-BAR, Inc.
(Name of MBE / WBE Firm)

MBE: X WBE: _____

To: G.F. STRUCTURES CORPORATION

and Public Building Commission of Chicago

(Name of Prime or General Bidder)

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

_____ a Sole Proprietor

_____ a Partnership

X a Corporation

_____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification, dated July 17, 2002. 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.

Provide complete HVAC system per our proposal #1585, dated September 23, 2002.

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

TWO HUNDRED ELEVEN THOUSAND, NINETY-TWO DOLLARS AND ZERO CENTS (\$211,092.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

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

PARTIAL PAY ITEMS

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

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

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

By: QUBAR INC
Name of MBE/WBE Firm (Print)
9/29/02
Date

Nick Choksi
Signature
Nick Choksi, President
Name

708-385-2189
Phone

IF APPLICABLE:

By: _____
Joint Venture Partner
Date _____

Signature
Name
MBE _____ WBE _____ None-MBE/WBE _____



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

David E. Malone
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602-1284
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

Niranjan S. Choksi, President
Qu-Bar, Inc.
4240 West 124th Place
Alsip, Illinois 60803

Re: **2nd ANNIVERSARY CERTIFICATION**
Certification Effective: July 17, 2002
Certification Expires: June 30, 2006
Annual Affidavit Certificate Expires: June 30, 2003

Dear Mr. Choksi:

Congratulations on your continued eligibility for certification as an **MBE/DBE** by the City of Chicago. Re-validation of **Qu-Bar, Inc.**'s certification is required by **June 30, 2003.**

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

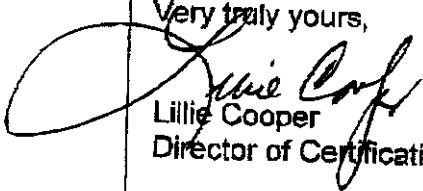
The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

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

Electrical and Mechanical Contractor

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

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

Very truly yours,

Lillie Cooper
Director of Certification

LC/emc



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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

Name of Project: Interior Renovations at Various Head Start Locations

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Executive Vice President

Title
and duly authorized representative of

G. F. Structures Corporation

Name of General Contractor
whose address is

4655 West Arthington Street

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
<u>EVERGREEN SUPPLY</u>	<u>ELECTRICAL SUPPLY</u>	\$	\$22,000.00
<u>ADVANCED SUPPLY CO.</u>	<u>MATERIAL SUPPLY</u>	\$	\$25,000.00
<u>PRO UNDERGROUND</u>	<u>MISC. CONCRETE WORK</u>	\$	\$20,090.00
<u>CHAKRA, INC.</u>	<u>DRYWALL, FRAMING, MILLWORK</u>	\$ 173,998.00	\$
<u>QU BAR, INC.</u>	<u>HVAC</u>	\$ 211,092.00	\$
		\$	\$
		\$	\$
Total Net MBE/WBE Credit		\$ 385,090.00	\$ 67090.00
Percent of Base Bid		28.7 %	5 %

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. 1281R

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:

G. F. Structures Corporation

Name of Contractor (Print)

September 24, 2002

Date

(773) 626-4122

Phone


IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone/FAX



Signature

Michael J. Lusk, Exec. Vice President

Name (Print)



Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

Kevin S. Gujral, Interim Executive Director
Public Building Commission of Chicago
Richard J. Daley Center
50 W. Washington Street, Room 200
Chicago, IL 60602

Dear Mr. Gujral:

RE: Contract No. _____

Project Title: _____

In accordance with Section 23.01.8, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions of Section 23.01.8. 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 23.01.8 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. 1281R

Affidavit of Uncompleted Work

A. Work Under Contract

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

	1	2	3	4	Awards Pending	TOTALS
Project	WEST PARK PHASE 2	KRIZ/JANURA	REG. 4 ELEC. UPG	REG. 5 ELEC. UPG		PAGE 1
Contract With	GLENVIEW PARK DIST.	BERWYN PARK DIST.	CPS	CPS		TOTALS
Estimated Completion Date	8/01/02	8/01/02	9/01/02	9/1/02		
Total Contract Price	\$1,887,259	\$692,860	\$1,428,638	\$770,485		\$4,779,062
Uncompleted Dollar Value if Firm is the GC	\$633,520	\$184,302	\$610,774	\$146,559		\$1,575,155
Uncompleted Dollar Value if Firm is a Subcontractor						
TOTAL VALUE OF ALL WORK						

SEE LAST PAGE

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

	1	2	3	4	Awards Pending	TOTALS
Masonry						
H.V.A.C.						
Mechanical						
Electrical						
Plumbing						
Roofing & Sheet Metal						
Flooring & Tile Work						
Drywall & Plaster Work						
Ceiling Construction						
Hollow Metal & Hardware						
Glazing & Caulking						
Miscellaneous Arch. Work						
Landscaping						
Fencing		38,426				38,426
Others (List)						
SITE FURNISHING INST		10,000				10,000
GENERAL CONDITIONS	39,175	10,817	70,292	13,252		94,361
TOTALS		\$59,243	\$70,292	\$13,252		\$142,787

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

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	PICKUS	BECHSTEIN	DORIAN	GUERRA	
Type of Work	EXCAVATING & CONCRETE	EXCAVATION	ELECTRIC	CARPENTRY	
Subcontract Price	411,449	112,553	168,000	49,456	
Amount Uncompleted	75,615	15,063	31,920	12,833	
Subcontractor	TROCH/MCNEIL	VINCENT	GRACE	AIRPORT	
Type of Work	PAVING	LANDSCAPE	MASONRY	ELECTRIC	
Subcontract Price	132,000	126,944	55,325	587,831	
Amount Uncompleted	132,000	92,669	38,220	138,383	
Subcontractor	VINCENT IND.	VIXEN	J&N	GRACE	
Type of Work	LANDSCAPE	CONCRETE	ELECTRIC	MECHANICAL	
Subcontract Price	246,262	141,063	508,000	27,417	
Amount Uncompleted	123,545	20,454	199,525	-0-	
Subcontractor	GRACE	J.C.	JIN	VILLA	
Type of Work	MASONRY	BLACKTOP	ELECTRIC	MECHANICAL	
Subcontract Price	71,820	16,594	238,000	6,900	
Amount Uncompleted	-0-	3,153	150,178	2,760	
Subcontractor	SHULL	OLTHOFF	VILLA	GALAXY	
Type of Work	PLUMBING	SITE UTILITIES	MECHANICAL	ENVIRON.	
Subcontract Price	35,000	31,277	32,147	5,600	
Amount Uncompleted	11,375	-0-	23,233	-0-	
Subcontractor	ERLANDS		GUERRA	MCDANIEL	
Type of Work	ELECTRIC		CARPENTRY	FIRE PROTECT.	
Subcontract Price	17,000		55,387	861	
Amount Uncompleted	3,230		38,080	-0-	
TOTAL Uncompleted	\$345,818	\$131,339	\$481,156	\$153,976	

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Affidavit of Uncompleted Work

A. Work Under Contract

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

	15	16	17	18	Awards Pending	TOTALS
Project	SOCCER FIELD	HOLDEN PKG LOT	WEST FORK PARK	FRANKLIN FINE ARTS		PAGE
Contract With	MELROSE PK. PK DIST	CPS	GLENVIEW PARK DIST.	CPS		TOTALS
Estimated Completion Date	8/01/02	7/01/02	8/01/02	9/1/02		
Total Contract Price	1,002,941	188,019	762,056	755,436		4,408,45
Uncompleted Dollar Value if Firm is the GC	194,475	136,834	299,676	429,376		1,060,36
Uncompleted Dollar Value if Firm is a Subcontractor						

TOTAL VALUE OF ALL WORK

SEE LAST PAGE

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.

	15	16	17	18	Awards Pending	TOTAL
Earthwork						
Demolition						
Sewer and Drain						
Foundation						
Painting						
Struct. Steel (Bldg Const.)						
Ornamental Steel (Bldg Construction)						
Miscellaneous Concrete						
Fireproofing						

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

	<i>1 5</i>	<i>1 6</i>	<i>1 7</i>	<i>A 8</i>	Awards Pending	TOTAL
Masonry						
H.V.A.C						
Mechanical						
Electrical						
Plumbing						
Roofing & Sheet Metal						
Flooring & Tile Work						
Drywall & Plaster Work						
Ceiling Construction						
Hollow Metal & Hardware						
Glazing & Caulking						
Miscellaneous Arch. Work						
Landscaping						
Fencing			90,468	2,8850		93,318
Others (List)						
GENERAL CONDITIONS	78,768	16,932	24,714	61,756		182,17
EQUIP. INSTALLATION			8,700			8,70
TOTALS	78,768	16,932	123,882	64,606		284,18

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

C. Work Subcontracted to Others

List below all work, according to each contract on the preceding page, that the Bidder has subcontracted 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.

	4 5	4 6	4 7	4 8	Aw Pen
Subcontractor	BEVERLY	AQUAMIST	PICKUS	AIRPORT	
Type of Work	ASPHALT	PLUMBING	EXCAVATE & CONCRETE	ELECTRIC	
Subcontract Price	25,080	14,000	214,100	150,000	
Amount Uncompleted	9,276	14,000	62,544	42,000	
Subcontractor	FRANK ' S	VIXEN	MCNALLY	ASSOCIATED	
Type of Work	LANDSCAPE	CONCRETE	SEWER, WATER	ENVIRON.	
Subcontract Price	160,000	10,395	47,000	35,278	
Amount Uncompleted	87,100	10,395	11,045	6,703	
Subcontractor	ELITE	BEVERLY	ERLAND ' S	DOORWORKS	
Type of Work	ELECTRIC	ASPHALT	ELECTRIC	AUTO. DOOR	
Subcontract Price	225,500	11,800	24,500	37,050	
Amount Uncompleted	25,850	11,800	14,600	37,050	
Subcontractor	ROSEMONT	IND. FENCE	HOWARD WHITE	GRACE	
Type of Work	MASONRY	FENCING	PLAY SURF.	MASONRY	
Subcontract Price	70,000	26,500	29,657	21,848	
Amount Uncompleted	-0-	26,500	29,657	13,983	
Subcontractor	PRECISION	VINCENT	OLSON BROS.	GUERRA	
Type of Work	IRRIGATION	LANDSCAPE	COURT COAT.	CARPENTRY	
Subcontract Price	17,500	25,062	8,875	37,500	
Amount Uncompleted	11,200	25,062	8,875	34,125	
Subcontractor			TROCH MCNEIL	CHAKRA	
Type of Work			PAVING	MILLWORK	
Subcontract Price			31,500	14,196	
Amount Uncompleted			6,650	3,975	
TOTAL Uncompleted	131,426	87,757	133,371	137,836	

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1281R

Affidavit of Uncompleted Work

A. Work Under Contract

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

	19	10	11	12	Awards Pending	TOTAL
Project	GOODLOW & RANDOLPH	JACKSON ACADEMY	BRIDGEPORT	YATES		PAGE
Contract With	CPS	CPS	CHA	CHA		TOTALS
Estimated Completion Date	9/01/02	9/01/02	8/01/02	8/01/02		
Total Contract Price	1,414,049	792,645	689,465	2,246,444		5,142,7
Uncompleted Dollar Value if Firm is the GC	367,570	569,841	609,551	1,875,738		3,422,7
Uncompleted Dollar Value if Firm is a Subcontractor						
TOTAL VALUE OF ALL WORK						

SEE LAST PAGE

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.

	19	10	11	12	Awards Pending	TOTAL
Earthwork						
Demolition						
Sewer and Drain						
Foundation						
Painting						
Struct. Steel (Bldg Const.)						
Ornamental Steel (Bldg Construction)						
Miscellaneous Concrete						
Fireproofing						

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1281R

	19	20	21	22	Awards Pending	TOTAL
Masonry						
H.V.A.C.						
Mechanical						
Electrical						
Plumbing						
Roofing & Sheet Metal						
Flooring & Tile Work						
Drywall & Plaster Work						
Ceiling Construction						
Hollow Metal & Hardware						
Glazing & Caulking						
Miscellaneous Arch. Work						
Landscaping						
Fencing	905					905
Others (List)						
GENERAL CONDITIONS	28,690	41,348	114,877	290,216		475,131
TOTALS	28,690	41,348	114,877	290,216		476,031

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

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.

	19	10	11	12	Award Pending
Subcontractor	AIRPORT	AIRPORT	COMTEL	COMTEL	
Type of Work	ELECTRIC	ELECTRIC	ELECTRIC	ELECTRIC	
Subcontract Price	260,000	90,000	89,500	383,000	
Amount Uncompleted	72,800	81,900	80,500	363,850	
Subcontractor	CHAKRA	CHAKRA	BOULEVARD	GRACE	
Type of Work	MILLWORK	MILLWORK	WIND. DOORS	MASONRY	
Subcontract Price	47,040	29,680	78,175	327,900	
Amount Uncompleted	13,648	29,680	78,175	327,900	
Subcontractor	GABE'S	GRACE	GABE'S	CULLOM	
Type of Work	FLOORING	MASONRY	FLOORING	ROOFING	
Subcontract Price	44,000	253,000	13,500	110,415	
Amount Uncompleted	10,340	-0-	11,610	93,304	
Subcontractor	POWELL	GUERRA	MECCON	TVS	
Type of Work	ROOF	CARPENTRY	PLUMBING	MECHANICAL	
Subcontract Price	347,200	19,000	46,865	159,149	
Amount Uncompleted	50,344	19,000	40,304	159,149	
Subcontractor	PROF. ELEV.	MECCON	PINTO	VINCENT	
Type of Work	ELEVATOR	PLUMBING	CARPENTRY	LANDSCAPE	
Subcontract Price	79,338	63,000	40,950	79,000	
Amount Uncompleted	13,289	57,330	39,100	79,000	
Subcontractor	LEGACY	M.W. POWELL	QU-BAR	MECCON	
Type of Work	PAINTING	ROOFING	HVAC	PLUMBING	
Subcontract Price	22,525	38,366	57,000	43,650	
Amount Uncompleted	20,489	-0-	54,720	40,595	
TOTAL Uncompleted	180,910	187,910	304,459	1,063,798	

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Affidavit of Uncompleted Work

A. Work Under Contract

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

	13	14	15	16	Awards Pending	TOTAL
Project	DECATUR/STONE	ORR ACADEMY	IDOT LAB	CORNERSTONE BANK		
Contract With	CPS	CPS	CDB	SAME		PAGE TOTAL
Estimated Completion Date	09/01/02	9/01/02	09/01/02	11/01/02		
Total Contract Price	959,649	443,481	1,983,604	3,514,009		6,900,743
Uncompleted Dollar Value if Firm is the GC	802,943	365,941	1,561,725	3,043,927		5,774,536
Uncompleted Dollar Value if Firm is a Subcontractor						
TOTAL VALUE OF ALL WORK						

SEE LAST PAGE

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.

	13	14	15	16	Awards Pending	TOTAL
Earthwork						
Demolition						
Sewer and Drain						
Foundation						
Painting						
Struct. Steel (Bldg Const.)						
Ornamental Steel (Bldg Construction)						
Miscellaneous Concrete						
Fireproofing						

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

	13	14	15	16	Awards Pending	TOTAL
Masonry						
H.V.A.C.						
Mechanical						
Electrical						
Plumbing						
Roofing & Sheet Metal						
Flooring & Tile Work						
Drywall & Plaster Work						
Ceiling Construction						
Hollow Metal & Hardware						
Glazing & Caulking						
Miscellaneous Arch. Work						
Landscaping						
Fencing						
Others (List)						
GENERAL CONDITIONS	59,191	23,114	207,339	178,000		467,644
TOTALS	59,191	23,114	207,339	178,000		467,644

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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.

	13	14	15	16	Awards Pending
Subcontractor	AIRPORT	DORIAN	ANDERSON & SHAH	R.L. HUMMEL	
Type of Work	ELECTRIC	ELECTRIC	ROOF	EXCAVATION	
Subcontract Price	161,000	257,092	104,500	150,000	
Amount Uncompleted	141,380	257,092	104,500	69,645	
Subcontractor	REYES	GALAXY	FRONT RUNNER	MANNING	
Type of Work	DEMO & CONC	ENVIRONMENTAL	GLASS/GLAZING	CONCRETE	
Subcontract Price	206,100	3,000	130,500	247,608	
Amount Uncompleted	137,169	3,000	129,150	109,683	
Subcontractor	GUERRA	LEGACY	G & G	UNITED INT.	
Type of Work	CARPENTRY	PAINTING	CARPENTRY	CARPENTRY	
Subcontract Price	30,000	22,500	123,321	305,000	
Amount Uncompleted	30,000	22,500	123,321	232,100	
Subcontractor	T & J	INT'L TEST	LOMBARD	CUSTOM ROOF	
Type of Work	PLUMBING	HVAC	PRECAST CONC	ROOFING	
Subcontract Price	31,680	70,000	257,500	130,000	
Amount Uncompleted	28,829	19,600	236,640	130,000	
Subcontractor	GARTH		VIXEN	IMPERIAL	
Type of Work	PAVING		CONCRETE	ARCH. WOODW.	
Subcontract Price	35,500		297,000	784,292	
Amount Uncompleted	35,500		184,053	531,296	
Subcontractor	LEGACY		SHELCO	CARRARA	
Type of Work	PAINTING		STEEL	MASONRY	
Subcontract Price	16,500		220,000	457,935	
Amount Uncompleted	16,500		86,849	372,634	
TOTAL Uncompleted	389,378	302,192	864,513	1,445,358	

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Affidavit of Uncompleted Work

A. Work Under Contract

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

	17	18	19	20	Awards Pending	TOTAL
Project	ROCKWELL WAREHOUSE	SENIOR HOUSING	DIRKSEN SAUGHANASH STOCK			PAGE TOTAL
Contract With	COOK COUNTY	CHA	CPS			
Estimated Completion Date	UNKNOWN	UNKNOWN	UNKNOWN			
Total Contract Price	2,854,944	21,898,000	1,774,383		28,527,327	47,75
Uncompleted Dollar Value if Firm is the GC	2,654,944	17,494,000	1,774,383		22,093,327	33,92
Uncompleted Dollar Value if Firm is a Subcontractor						

TOTAL VALUE OF ALL WORK

SEE LAST PAGE

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.

	17	18	19	20	Awards Pending	TOTAL
Earthwork						
Demolition						
Sewer and Drain						
Foundation						
Painting						
Struct. Steel (Bldg Const.)						
Ornamental Steel (Bldg Construction)						
Miscellaneous Concrete						
Fireproofing						

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R

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.

Michael J. Lusk
Signature

September 24, 2002
Date

Michael J. Lusk
Name (Type or Print)

Executive Vice President
Title

G. F. Structures Corporation
Bidder Name

4655 West Arthington Street
Address

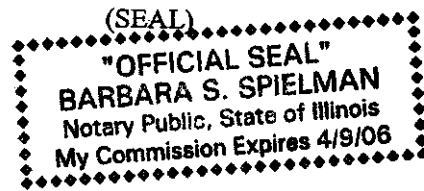
Chicago, IL 60644
City State Zip



Subscribed and sworn to before me
this 24th day of September, 20 02

Barbara S. Spielman
Notary Public

Commission expires: 4/9/06



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Affidavit Of Local Business

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Michael J. Lusk, being first duly sworn, deposes and says that:

1. He/She is Executive Vice President (Owner, Partner, Officer) of G. F. Structures Corporation (the name of the Bidder that has submitted the attached Bid);

2. Bidder, or partner with at least 50% interest in joint venture Bidder, [X] is [] is not a "Local Business" as defined by the provisions of Section 21.18 of the Standard Terms and Conditions (Book 1).

3. Bidder, or partner with at least 50% interest in joint venture Bidder, [] does [X] does not have business locations outside the corporate limits of the City of Chicago.

If other business locations exist, provide business addresses and phone numbers:

[Blank lines for business addresses and phone numbers]

4. Bidder, or partner with at least 50% interest in joint venture Bidder, currently employs 175 (insert number) regular full-time people, 175 (insert number) of whom work at business location(s) within the corporate limits of the City of Chicago.

5. Bidder, or partner(s) with at least 50% interest in joint venture Bidder, [X] is [] is not subject to City of Chicago taxes.

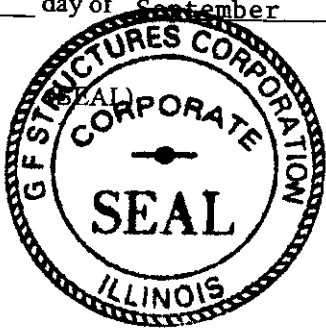
[Signature of Michael J. Lusk]
(Signed) Michael J. Lusk

Executive Vice President
(Title)

Subscribed and sworn to before me this 24th day of September, 20 02

[Signature of Barbara S. Spielman]
(Signature)

Notary Public
(Title)
My Commission expires: 4/9/06



"OFFICIAL SEAL"
BARBARA S. SPIELMAN
Notary Public, State of Illinois
My Commission Expires 4/9/06

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281 R

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 G.F. STRUCTURES CORPORATION

Submitted By MICHAEL J. LUSK

Title EXECUTIVE VICE PRESIDENT

Permanent Main Office Address 4655 WEST ARTHINGTON STREET

Local Address 4655 WEST ARTHINGTON STREET
CHICAGO, IL 60644

Local Telephone No. and FAX No. (773) 626-4122

How many years operating as contractor for work of this nature? 21 YEARS

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

	Name/Address	Dollar Amount	Year of Contract	Nature of Project
1.	CHA-SCATTERED SITES	\$4,000,000	2001/2002	RENOVATIONS
2.	CPS-CRANE, ORR, RYERSON	\$1,524,144	2001/2002	RENOVATIONS
3.	CPD-LINCOLN PARK SO. FIELD HSE	\$750,000	2000	RENOVATIONS
4.	CPD-DOUGLAS PK. FIELD HSE	\$1,500,000	1999/2000	RENOVATIONS
5.	DOA- E/F CONCOURSE	\$400,000	2001	RENOVATIONS
6.	UIC-DINING FACILITY	\$518,000	2001	RENOVATIONS
7.	UIC-WAREHOUSE	\$2,300,000	2001/2002	RENOVATIONS
8.	311 DEPT. OF GEN'1 SERVICES	\$1,861,000	2000/2001	RENOVATIONS

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Statement Of Bidder's Qualifications (continued)

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

If submitted by a corporation:

- (a) Corporation Name G. F. Structures Corporation
- (b) State and City in which incorporated Illinois - Chicago
- (c) If incorporated in another state, is firm authorized to do business in the State of Illinois?
Yes _____ No _____
- (d) Name and address of registered agent in Illinois

~~Donna J. Coconato, 4655 West Arthington St., Chicago, IL 60644~~

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

<u>Richard C. Crandall, Jr.</u>	<u>President</u>
Name	Title
<u>Michael J. Lusk</u>	<u>Executive Vice President</u>
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 _____



Michael J. Lusk
 Signature of Affiant Michael J. Lusk, Exec. Vice President

Subscribed and sworn to before me this 24th day of September 20 02

Barbara S. Spielman (SEAL)
 Notary Public

My Commission expires: 4/9/06



DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: Head Start Facilities-Variou Locations
 Contract No. 1281R-2
 Description of goods or services to be provided under Contract: Interior Renovation

2. Name of Contractor: G. F. Structures Corporation

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

Retained Parties:

Name	Business Address	Relationship (Attorney, Lobbyist, Subcontractor, etc.)	Fees (indicate whether paid or estimated)
SEE ATTACHED SHEET			

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

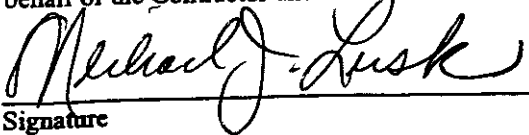
**RETAINED PARTIES FOR:
HEAD START FACILITIES-VARIOUS LOCATIONS
CONTRACT NO. 1281R-2**

Name	Address	M/WBE	Relationship	Fee
Associated Environmental	135 Diversey, Elmhurst, IL 60126	Non	Environmental	85,120.00
Advance Supply	17217 S. Ashland, E Hazel Crest, IL 60429	WBE	2nd tier supply	25,000.00
Excellence Paving	580 Central Ave. University Park IL 60466	Non	Paving	3,900.00
Aces Demolition	PO Box 511, Wheaton, IL 60189	Non	Demolition	38,000.00
ARC Underground	2114 W. Thomas, Chicago, IL 60622	WBE	Concrete	20,090.00
Louis Tuckpointing	208 Westwood Dr., Park Forest, IL 60466	Non	Masonry	26,000.00
Chakra, Inc.	1125 Garfield, Oak Park, IL 60304	MBE	Carpentry	173,998.00
MJB Painting & Decorating	1017 S. Church, Mt Prospect, IL	Non	Painting	40,000.00
Commercial Flooring System	239 W. 61st St., Westmont, IL 60559	Non	Flooring	36,000.00
Qu-Bar Inc.	4240 W. 124th Pl., Alsip, IL 60803	MBE	Mechanical	211,092.00
CW Burns	1536 Brook Dr., Downers Grove IL 60515	Non	Plumbing	95,000.00
Jaymor Electric Co.	500 Park Ave., Lake Villa, IL 60046	WBE	Electrical	129,000.00
Evergreen Supply	9901 S. Torrence, Chicago, IL 60617	WBE	2nd tier supply	22,000.00

DISCLOSURE OF RETAINED PARTIES

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

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


Signature


October 10, 2002
Date

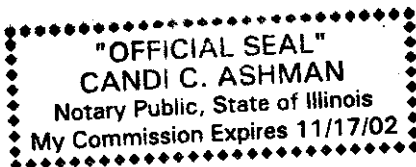
Michael J. Lusk
Name (Type or Print)

Executive Vice President
Title

Subscribed and sworn to before me

this 10 day of 10 2002


Notary Public



Executed in Duplicate
PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1281R-2

PERFORMANCE AND PAYMENT BOND

Contract No. 1281R-2

Bond No. 103872002

KNOW ALL MEN BY THESE PRESENTS, that we, GF Structures Corporation
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
Travelers Casualty and Surety Company of America

a corporation organized and existing under the laws of the State of CI, with offices in the State of
* IL *, as Surety, are held and firmly bound unto the Public Building Commission of Chicago,
hereinafter called "Commission", in the penal sum of One Million Three Hundred Thirty Eight Thousand
Nine Hundred Eleven Dollars and Fifty Cents (\$ 1,338,911.50) 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 October 1, 2002, for the fabrication, delivery, performance and
installation of

Interior Renovation - Head Start Facilities - Various Locations

Hull House Association - 1020 W. Bryn Mawr
Howard Area Head Start - 7638 N. Paulina
Christopher House - 2507 N. Greenview
St. Augustine College - 3401 N. West Mclean
Lutheran Social Services - 1500 N. Mason
Onward Neighborhood House - 600 N. Leavitt
First Church of Love and Faith - 2141 W. 79th St.
Chicago Youth Centers - 461 E. 111th St.
Salvation Army - 4800 N. Marine Drive
St. Matthew Head Start - 1000 N. Orleans
All Nations Development Center - 8435 S. Stony Island

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R-2

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the Commission, with or without notice to the Surety, and during the life of any guarantee required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons, firms, and corporations supplying labor, materials, facilities, or services in the prosecution of the work provided for in the Contract, and any and all duly authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises and from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or arising from the failure, refusal, or neglect of the aforesaid Principal to comply with all the obligations 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 One Million Three Hundred Thirty Eight Thousand Nine Hundred Eleven Dollars and Fifty Cents (\$ 1,338,911.50), 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. 1281R-2

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 10/4/2002, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Name

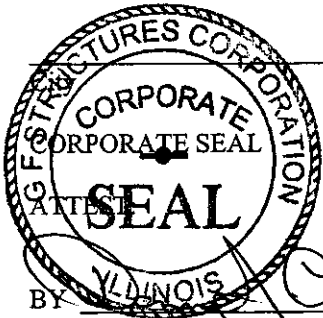
BY _____ (Seal)
Individual Principal

Business Address

Individual Principal

State

Partner



BY [Signature]

GF Structures Corporation
Corporate Principal

BY [Signature]

Secretary
Title

President
Title

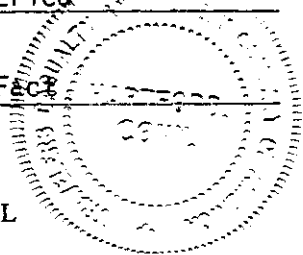
4655 West Arthington Street
Chicago, Illinois 60644
Business Address

Travelers Casualty and Surety
Company of America
Corporate Surety

BY [Signature]
Brian Passolt
215 Shuman Blvd.
Naperville, IL 60563
Business Address

Attorney-in-Fact
Title

CORPORATE SEAL



The rate of premium of this Bond is \$ 7.25 per thousand. **
Total amount of premium charged is \$ 9,707.00 **

* 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. A facsimile signature will not be accepted by the Commission.

** Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R-2

BOND APPROVAL

BY



Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, DONNA J. COCONATO, certify that I am the _____ Secretary of the GF Structures Corporation, corporation named as Principal in the foregoing performance and payment bond, that RICHARD CRAWDALL JR 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.

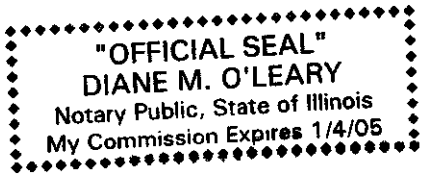
Dated this 10 day of 10 2002.



E OF ILLINOIS
TY OF COOK

s 4th day of October, 2002, before me personally appeared
Brian Passolt, known to me to be the Attorney-in-Fact of
Travelers Casualty and Surety Company of America, the corporation that
executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the
said county, the day and year in this certificate first written above.



Diane M. O'Leary
(Notary Public)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
TRAVELERS CASUALTY AND SURETY COMPANY
FARMINGTON CASUALTY COMPANY
Hartford, Connecticut 06183-9062

POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL PERSONS BY THESE PRESENTS, THAT TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, corporations duly organized under the laws of the State of Connecticut, and having their principal offices in the City of Hartford, County of Hartford, State of Connecticut, (hereinafter the "Companies") hath made, constituted and appointed, and do by these presents make, constitute and appoint: Donna Wright, Brenda D. Hockberger, Ann Formhals, Debra Kohlman, Diane M. O'Leary, William Reidinger, Amy Wickett, Karen E. Bogard, Matthew V. Buol, Jennifer E. Rome, Steven B. Cade, William T. Krumm, Jeffrey M. Leadley, Sylvia J. Garcia, Brian Passolt, of Chicago, Illinois, their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following instrument(s): by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto and to bind the Companies, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Companies, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Standing Resolutions of said Companies, which Resolutions are now in full force and effect:

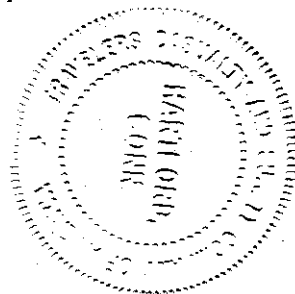
VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act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

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

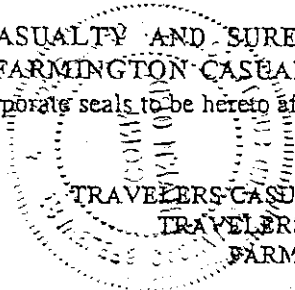
VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or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

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile (mechanical or printed) under and by authority of the following Standing Resolution voted by the Boards of Directors of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, which Resolution is now in full force and effect:

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



IN WITNESS WHEREOF, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY have caused this instrument to be signed by their Senior Vice President and their corporate seals to be hereto affixed this 24th day of April 2002.




STATE OF CONNECTICUT

) SS. Hartford

COUNTY OF HARTFORD

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
TRAVELERS CASUALTY AND SURETY COMPANY
FARMINGTON CASUALTY COMPANY



By 
George W. Thompson
Senior Vice President

On this 24th day of April, 2002 before me personally came GEORGE W. THOMPSON to me known, who, being by me duly sworn, did depose and say: that he/she is Senior Vice President of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, the corporations described in and which executed the above instrument; that he/she knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; and that he/she executed the said instrument on behalf of the corporations by authority of his/her office under the Standing Resolutions thereof.



Marie C Tetreault

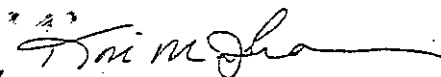
My commission expires June 30, 2006 Notary Public
Marie C. Tetreault

CERTIFICATE

I, the undersigned, Assistant Secretary of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, stock corporations of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Boards of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 4th day of October, 2002.



By 
Kori M. Johanson
Assistant Secretary, Bond

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

E. INSTRUCTIONS TO BIDDERS

A. Examination Of Documents By Bidder

1. The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Standard Terms and Conditions (Book 1); Project Information, Instructions, and Execution Documents (Book 2); Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder shall inspect in detail the site of the proposed Work and familiarize itself with all the local conditions affecting the Contract and the detailed requirements of construction. If its bid is accepted, the bidder will be responsible for all errors in its proposal resulting from failure or neglect to comply with these instructions. In no case will the Commission be responsible for any change in anticipated profits resulting from such failure or neglect.
2. Unless otherwise provided in the Contract, when the plans or specifications include information pertaining to subsurface exploration, borings, test pits, and other preliminary investigation, such information represents the opinion of the Commission as to the location, character, or quantity of the materials encountered and is only included for the convenience of the Bidder. The Commission assumes no responsibility with respect to the sufficiency or accuracy of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the work, or that unanticipated developments may not occur.

B. Interpretations Or Addenda

1. The Commission will not furnish oral interpretations of Contract Documents. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the Owner's Representative named in the Advertisement for Bids. Any inquiry received ten (10) or more days prior to the date fixed for opening of bids will be considered. 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 at least five (5) days before bids are opened. Although all addenda will be mailed to each person 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.
2. If any such differences or conflicts are not called to the Commission's Representative's attention ten (10) days or more prior to submission of bids, the Commission's Representative shall decide which of the conflicting requirements will govern, and the Contractor shall perform the work at no additional cost to the Commission in accordance with the decision of the Commission's Representative.

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 of completing the Work as set forth in the Contract Documents.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

D. Pre-Qualification Of Bidders

1. Unless otherwise indicated in Part I "Project Information," the Commission has heretofore issued Request for Qualifications (RFQ) in order to approve the qualifications of firms to perform work on certain projects of the Commission. Responses to the RFQ were evaluated by the Commission on the basis of the firm's experience and past performance, technical qualifications, organization and equipment, financial resources, bonding and insurance capacity, and other factors deemed relevant by the Commission. Notice of pre-qualification has been provided by the Commission to all firms approved as "pre-qualified," and only firms that have received notification of pre-qualification are eligible to bid on this Contract. Moreover, a firm that has been pre-qualified as a separate entity (e.g. sole proprietor, partnership, or corporation) is not eligible to submit a bid for this Contract as a joint venture with another pre-qualified firm unless such joint venture has been notified of its pre-qualification.
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, including completed form "Statement of Bidder's Qualifications" provided with this Book 2. 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.

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

E. Substitutions Prior To Bid Date

1. The Architect will consider written requests for substitutions received at least ten (10) days prior to bid date. Requests received after that time will not be considered.
2. The Architect shall consider only those requests accompanied by a copy of the Request for Substitution form, Exhibit Q, filled out completely, signed, and including the required attachments.
3. Substitutions will not be considered if, in the opinion of the Architect, acceptance will require substantial revision of the Contract Documents.
4. Notification of approved substitutions will be made by addendum.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

F. Preparation of Bid

1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 2) 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 2 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
 - b) Bid Guarantee
 - c) Administrative Fee
 - d) Basis of Award (Award Criteria)
 - e) Unit Prices
 - f) Affidavit of Non-collusion
 - g) Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
 - h) one (1) Schedule C for each MBE and WBE with its current letter(s) of certification
 - i) Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
 - j) Schedule E – Request for Waiver from MBE/WBE Participation
 - k) Affidavit of Uncompleted Work
7. Current versions of the following documents shall be on file at the Commission at the time of bid opening:
 - a) Financial Statement
 - b) Disclosure Affidavit
 - c) Affidavit of Local Business, including applicable documentation
 - d) Statement of Bidder's Qualifications
8. If the contract is open to bidders that are not pre-qualified as stated in Part I "Project Information" and Bidder is not pre-qualified, packages containing the forms for the financial statement, Disclosure Affidavit, Affidavit of Local Business, and Statement of Bidder's Qualifications are available to pick up from the Commission's office or to download from the Commission's web site. See the title page for address information.
9. The Contractor is required to submit a fully executed Disclosure of Retained Parties within five (5) days of Notice of Award.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

G. Bid Guarantee: Deposit and Time Period

1. The Bid must be accompanied by a bid guarantee in the amount set forth in Part I.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 Bidder agrees that this bid may be held by the Commission for a period not exceeding ninety (90) days from the date fixed for the opening of bids and that the bid may not be withdrawn within that period.
4. If written notice of the acceptance of this Bid is mailed, telegraphed or 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. 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. Administrative Fee

Each Bidder must submit with its bid a certified or cashiers' check in the amount set forth in Part I.A. "Administrative Fee" as an administrative fee for processing and handling of non-responsive bids. Upon award of the contract, the successful Bidder's check, and the checks of all Bidders whose bids are determined by the Commission to have been responsive, shall be returned to the Bidders submitting them. Should one or more bids be rejected by the Commission as non-responsive, the checks from the non-responsive Bidder or Bidders shall be deposited in the general funds of the Commission as an administrative fee to compensate the Commission for the costs of processing and handling the non-responsive bid or bids.

I. 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

3. If Bidder is a corporation, the President and Secretary must execute the bid and the Corporate seal must be affixed. 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).

J. Basis of Award (Award Criteria)

The Bidder shall complete the figures in the Award Criteria Formula to compute the Award Criteria Figure and complete the Trade Participation information. Such information shall be attached to the bid on the form provided.

K. Alternates

The Bidder shall indicate a price for each and every Alternate, if any, described in the Contract Documents.

L. Unit Prices

1. The Bidder is required to complete the Unit Prices form in its entirety.
2. Unit prices provided may be used as the basis for adjustments to the Contract Price in the event that the quantities of Work required by the Contract Documents are increased or decreased. However, the Commission reserves the right to negotiate the Unit Prices.
3. Unit Prices shall be inclusive of the cost of materials, work, layout, drafting, balancing and testing, tools and sundries, overhead and profit, supervision, and any and all other costs of whatsoever nature in connection therewith for work in place and accepted or omitted as the case may be. The calculation for determining the number of units of work shall be actual surface, volume, length, hours, and number of individual items listed for the class of work complete in place and accepted or omitted. No allowance for waste, loss, breakage, damage, or difficulties shall be made.

M. Affidavit of Non-Collusion

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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N. MBE and WBE Commitments

Pursuant to Article 23 "MBE/WBE Special Conditions, each Bidder shall submit with its Bid affidavits and supporting documents describing the extent to which Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") firms will participate in the Contract.

N. 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.

O. Bidder's Financial Statement

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

P. Disclosure Affidavit

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Disclosure Affidavit pursuant to Section 21.13 "Disclosure Affidavit."

Q. Affidavit of Local Business

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Affidavit of Local Business with current documentation as required in Section 21.18 "Local Business Preference."

R. Statement of Bidder's Qualifications

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

S. Disclosure of Retained Parties

The lowest responsible and responsive Bidder shall submit a fully executed Disclosure of Retained Parties pursuant to the instructions on said document.

T. 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.

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2. Bids received prior to the advertised hour of opening will be securely kept.
3. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals and provided "BID MODIFICATIONS TO SEALED PROPOSAL" is marked 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.

U. Withdrawal Of Bids Before Bid Opening

Any Bidder may withdraw its bid by letter, facsimile, telegraphic 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.

V. 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.

W. Evaluation of Bids

1. The Commission reserves the right to check all calculations and to correct all extensions in case of error.
2. If a discrepancy occurs in an amount written both in words and in figures, the amount written in words will prevail.
3. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.

X. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria, as defined herein, complying with the conditions set forth in the Contract Documents. However, if the local business preference is applicable, the determination of the lowest responsible bidder will be made after a two percent (2%) local business preference is applied to the Award Criteria of all Bidders that do not meet the conditions defined in Section 21.18 "Local Business Preference."
2. The Bidder to whom the award is made will be notified at the earliest possible date.
3. Upon award of Contract, the Commission will process the Contract for final execution.
4. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1281R

Y. Performance and Payment Bond and Insurance

1. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder shall 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.
2. The Performance and Payment Bond shall be in the form herein and 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.
3. 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.

Z. Order of Precedence of Components of the Contract Documents

1. The order of precedence of the components of the Contract Documents shall be as follows:
 - a) Standard Terms and Conditions (Book 1);
 - b) Addenda, if any;
 - c) Drawings;
 - d) Technical Specifications;
 - e) Project Information, Instructions, and Execution Documents (Book 2);
 - f) Advertisement for proposals (copy of advertisement to be attached to back of cover); and
 - g) Performance and Payment Bond, if required.
2. The foregoing order of precedence shall govern the interpretation of the Contract in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided by the Commission.

PUBLIC BUILDING COMMISSION OF CHICAGO

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AA. Protests

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



October 1, 2002

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

Rick Crandall
GF Structures Corporation
4655 West Arthington
Chicago, Illinois 60644

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Executive Director
and Secretary
EILEEN J. CAREY

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

Assistant Secretary
TIMOTHY J. MITCHELL

RE: **Notice of Award**
Contract No.: 1281R-2
Type of Work: Interior Renovation
Project: Head Start Facilities - Various Locations

Dear Mr. Crandall:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on October 1, 2002 the Commission awarded to your company Contract No. 1281R-2 in the amount of \$1,338,911.50.

Enclosed in duplicate is the completed Performance and Payment Bond form, all copies of which are to be executed by the President or a Vice President of your Company, attested by the Secretary or an Assistant Secretary, impressed with your Corporate Seal, and executed by your surety. Also enclosed, please find the Disclosure of Retained Parties form. All documents must be returned to the Commission, fully executed and in duplicate, along with duplicate copies of the insurance certificate of coverage. Documents must be submitted no later than October 11, 2002.

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

Sincerely,

Kevin Gujral
Interim Executive Director

cc: A. McGowan
d'Escoto Inc.
AON Risk Services
Trinal



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

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

Assistant Secretary
TIMOTHY J. MITCHELL

October 21, 2002

Michael Lusk
G. F. Structures Corporation
4655 West Arthington Street
Chicago, Illinois 60644

RE: Contract No.: 1281R2
Type of Work: General Work
Project: Interior Renovations at Various Locations

NOTICE TO PROCEED

Dear Mr. Lusk:

Pursuant to Contract No. 1281R2, which was awarded to your firm on October 1, 2002, you are hereby notified that the commencement date for this project is October 21, 2002.

Pursuant to the Contract, all work must be completed within 120 consecutive calendar days of the commencement date. The preliminary acceptance date is established as February 18, 2003.

Your attention is directed to Section I. F of Book 2 of the Contract regarding Liquidated Damages for failure to complete the work by the completion date.

The administration and inspection of the work included in this Contract is under the direction of the Public Building Commission. d'Escoto, Inc. will perform as the Commission's Owner's Representative. Please submit the original and three copies of all correspondence pertaining to this work to:

Name: Frank Lizak
Company: d'Escoto, Inc
Address: 1 East Erie
Chicago, Illinois 60611



along with a copy to Ms. Allison McGowan , the Commission's Project Manager. Please reference the PBC project number and Contract Number on all correspondence.

This Notice To Proceed authorizes you to enter upon the project site and commence with the work on October 21, 2002.

This Notice To Proceed does not authorize any of your subcontractors to enter upon the project site or to commence any work prior to subcontractor approval by the Commission's representative pursuant to Section 19.03 of Book 1 "Standard Terms and Conditions for Construction Contacts".

Sincerely,

Public Building Commission of Chicago

A handwritten signature in black ink, appearing to read "K. Gujral".

Kevin Gujral
Interim Executive Director

KG/jm

Cc:

Jack Brankin
Kevin Gujral
Allison McGowan
Julia Sportolari
Nancy Jahnel
Trinal
AON Risk Services, Inc. of Illinois