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

Contact Name: Robert F. Zitek

Address: 5515 N. East River Road

City/State/Zip: Chicago, Illinois 60656

Phone Number: <u>773-444-3474</u> Fax Number: <u>773-693-0064</u>

TO BE EXECUTED IN DUPLICATE

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. C1551

THOMAS J. HIGGINS ELEMENTARY SCHOOL
ROOF REPLACEMENT AND EXTERIOR RENOVATION
11710 S. MORGAN STREET
RENOVATION
PROJECT #05670

PUBLIC BUILDING COMMISSION OF CHICAGO



Mayor Rahm Emanuel Chairman

Erin Lavin Cabonargi Executive Director

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

Any Contract entered into as a result of this bid process is governed by: Book1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts" and Book 3 "Technical Specifications" and the Drawings.

ISSUED FOR BID ON MARCH 14, 2013 NOVEMBER 2012

TABLE OF CONTENTS

I.	INTRODUCTION		
II.	PROJE	CT INFORMATION	3
	A.	General Information	3
	В.	Mandatory Project Specific Contractor Staffing Requirements	4
	C.	Time of Completion	4
	D.	Commission's Contingency Fund	4
	E.	Copies of Drawings and Specifications Furnished	4
	F.	Liquidated Damages	
	G.	Prevailing Wage Rates	5
111.	INSTR	UCTIONS FOR BIDDERS	
	A.	Examination of Documents By Bidder	6
	В.	Interpretations of Addenda	6
	C.	Inspection of Site	6
	D.	Pre-Qualification of Bidders	E
	E.	Evidence of Continuing Qualifications of Bidder	6
	F.	Preparation of Bid	7
	G.	Bid Deposit:	7
	Н.	Bidder's Execution of Bid	8
	l.	Affidavit of Non-Collusion	٤
	J.	MBE and WBE Commitments	8
	K.	Local Business Subcontracting Participation and Community Hiring	8
	L.	Affidavit of Uncompleted Work	9
	M.	Disclosure of Retained Parties	9
	N.	Submission of Bid	5
	0.	Withdrawal of Bids before Bid Opening	. 10
	P.	Opening of Bids	. 10
	Q.	Evaluation of Bids	. 10
	R.	Basis of Award	. 10
	S.	Performance and Payment Bond and Insurance	. 10
	T.	Protests	. 11
	U.	Licensing	. 11
	V. Awa	ard Of Contract; Rejection Of Bids	. 11
IV.	PROP(OSAL AND EXECUTION DOCUMENTS	13
	A.	Contractor's Bid	. 13
	В.	Acceptance of the Bid	. 17

Contract No.C1551

THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

٧.	PROPOSAL SUPPORT DOCUMENTS	17
	A. Basis of Award (Award Criteria)	17
VI.	ADDITIONAL DOCUMENTS TO BE EXECUTED	21
	Affidavit Of Non-collusion	21
	SCHEDULE B - Joint Venture Affidavit (1 of 3)	22
	SCHEDULE C - Letter of Intent from MBE/WBE	25
	SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation	27
	SCHEDULE E - Request for Waiver from MBE/WBE Participation	29
	Affidavit Of Uncompleted Work	30
	A. Work Under Contract	30
	B. Uncompleted Work to be Completed with the Bidder's own Forces	30
	C. Work Subcontracted to Others	
	Statement Of Bidder's Qualifications	
	Disclosure Of Retained Parties	36
	Performance and Payment Bond	38
	Bond Approval	41
DO	DCUMENT SUBMITTAL CHECKLIST	42
	300	

EXHIBITS

- Illinois Department of Labor Prevailing Rates of Hourly Wages For Cook County
 Insurance Requirements
 Project Community Area Map

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

I. INTRODUCTION

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

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

II. PROJECT INFORMATION

A. General Information

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

THOMAS J. HIGGINS ELEMENTARY SCHOOL
ROOF REPLACEMENT AND EXTERIOR RENOVATION
11710 S. MORGAN STREET
RENOVATION
PROJECT #05670

Bidders, defined as a person, firm, or entity submitting a Bid in response to an invitation for Bids, must be pre-qualified by the PBC to bid on this Project.

- 2. General Description of Scope of Work:
 - a. As further described in the detailed specifications and drawings, the interior renovation includes selective renovation of finishes including, VCT floor tile, plaster repairs, acoustical, ceiling tiles, and finish paint. The exterior renovation will include a full roof replacement, selective renovation of exterior masonry, exterior door replacement, and selective replacement of roof mounted mechanical and electrical infrastructure and equipment. Site improvements will include a new trash enclosure, existing playground relocation, asphalt paving, sidewalk, and fencing.
 - 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.
- Construction Budget: \$1,455,000.00 (excluding Commission's Contract Contingency Fund).
- User Agency: Chicago Public Schools
- Project is located in Ward: 34th
- For purposes of the community hiring requirement, "Project Community Residents" shall mean persons domiciled within the Project Community Areas as designated on "Exhibit# 3 Project Community Area Map."

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

- 7. Requests for Information: send to Public Building Commission of Chicago, Attn: Janice Meeks, Manager of Procurement by (email) janicemeeks@citvofchicago.org or (fax) 312-744-3572
- 8. Contract Documents Available at: Cushing & Company- 420 W. Huron, Chicago IL60654, Attn: Carolyn Clark, telephone: 312-266-8228.
- 9. Online Contract Documents Available at: http://dfs.cushingco.com/pbc.htm
- Pre-Bid Meeting Date, Time, and Location: Thursday, March 21, 2013 at 10:00AM in the 2nd Floor Board Room, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602
- 11. *Mandatory Technical Review Meeting for invited Pre-qualified Bidders: Thursday, March 21, 2013, 2010 at 10:30AM, in the 2nd Floor Board Room. An authorized representative of each prequalified bidder must be present and must sign the Technical Review Meeting attendance sheet no later than 15 minutes after the scheduled start of the meeting. Prequalified firms that do not sign-in by 10:45AM will not be permitted to bid.

*NOTE: Only Pre-qualified Bidders who attend the Technical Review will be eligible to bid.

- 12. Site Visit: Date, Time, and Location: Monday, March 25, 2013 at 10:00AM-11:00AM (only)
- 13. Bid Opening Date and Time: Thursday, April 4, 2013 at 11:00AM
- 14. Amount of Bid Deposit: 5% amount of bid
- 15. Amount of Commission's Contract Contingency: \$50,000.00
- 16. Document Deposit: N/A
- 17. Cost for Additional Documents (per set): At the Contractor's own expense.
- MBEWBE Contract Goals: 24% MBE and 4% WBE
- 19. Source of Funding: City of Chicago

B. Mandatory Project Specific Contractor Staffing Requirements

The Contractor shall assign a Superintendent full time to the Project effective as of the date of Notice to Proceed and effective until Final Acceptance. The Superintendent must be at the Project Site full time from the date of commencement of construction activities through Final Completion and Acceptance of the Work (including the completion of all Punch List Work.)

C. Time of Completion

Substantial Completion must be achieved no later than August 2, 2013.

D. Commission's Contract Contingency

- 1. The Commission's Contract Contingency for this project is: \$50,000.00
- 2. The Commission has established a Contract Contingency for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contract Contingency sum shall be included as an allowance in the Base Bid. In the event that any or all of the Commission's Contract Contingency remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Commission's Contract Contingency shall remain with the PBC.

E. Copies of Drawings and Specifications Furnished

The Commission will furnish to the Contractor one (1) hard copy set of Drawings and Specifications for the execution of the Work. The Contractor is responsible for obtaining additional copies at its own cost.

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

F. Liquidated Damages

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

Substantial Completion of Project	\$1,500 per Day

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

- The Commission may recover liquidated damages by deducting the amount out of any monies due
 or that may become due the Contractor. Liquidated damages, if any, will be calculated on
 completion of the Work and submission of the Contractor's final pay request.
- Substantial Completion of the Work is defined in Book 2, Section 1.01.32.

G. Prevailing Wage Rates

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

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

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

B. Interpretations of Addenda

The Commission will not furnish oral interpretations of Contract Documents, before or subsequent to the award of a contract. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the PBC, attn: Janice Meeks, Manager of Procurement, email; janicemeeks@cityofchicago.org or by fax 312-744-3572. Every interpretation or revision will be in the form of an addendum to the Contract Documents and, when issued, will be on file in the office of the Commission. Although all addenda will be faxed, e-mailed, or mailed to each Bidder obtaining Contract Documents, it shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto. The Bidder's failure to acknowledge in writing any issued addenda on the Contractor's Bid page, Section IV. A. (Proposal and Execution Documents-Contractor's Bid), shall result in the Commission finding the bid non-responsive and rejecting the bid. The Commission shall not allow any Bidder to acknowledge any such addenda, in writing or orally, after Bidder has submitted its bid to the Commission.

C. Inspection of Site

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

D. Pre-Qualification of Bidders

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

E. Evidence of Continuing Qualifications of Bidder

The Commission reserves the right to refuse to award a Contract to any person, firm, or
corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is
a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform
faithfully any previous contract with the Commission, or any of the User Agencies on whose behalf
the PBC constructs public buildings.

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

F. Preparation of Bid

- 1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.
- 2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
- The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.
- 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.
- The Bid Documents shall include the following:
 - a. Contractor's Bid Form
 - b. Bid Guarantee
 - Basis of Award (Award Criteria)
 - d. Unit Prices
 - e. Affidavit of Non-collusion
 - Schedule B Joint Venture Affidavit with supporting documentation (if applicable)
 - g. Schedule D Affidavit of General Contractor Regarding MBE/WBE Participation
 - Schedule E Request for Waiver from MBE/WBE Participation (if applicable)
 - i. Affidavit of Uncompleted Work
- 8. The apparent low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

G. Bid Deposit

- 1. The Bid must be accompanied by a "Bid Deposit" in the amount set forth in Part II.A. "General Project Information" to ensure:
 - 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.
- 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.

Contract No.C1551

THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

3. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one of them, or for any reason rejects all bids.

H. Bidder's Execution of Bid

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

I. Affidavit of Non-Collusion

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

J. MBE and WBE Commitments

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

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

K. Local Business Subcontracting Participation and Community Hiring

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

- Local Subcontracting Requirement
 - a. General contractors that are Local Businesses (as defined below) are required to award 25% of the Work under their contract with the Commission to subcontractors that are Local Businesses.

8

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

- b. General contractors that are <u>not</u> Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
- c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.
- 2. Community Hiring Requirement. At least 7.5% of the project labor must be performed by "Project Community Residents" as defined in Section II.A.6 and included on the "Project Community Area Map" in Exhibit #3. The aggregate hours of Work to be performed by the Contractor and Subcontractors under this Contract may be complied through residents who are trade or non-trade workers. These positions may include but are not limited to trade workers, field engineer, superintendent, project manager, security, data entry clerks, schedulers, traffic monitoring personnel, and site administrative support staff. In order to comply with the Community Hiring requirement, the Contractor must hold a minimum of (2) application intake sessions in the designated Project Community as depicted on Exhibit (3) and compile an applicant database.

L. Affidavit of Uncompleted Work

The Bidder is required to submit a fully executed Affidavit of Uncompleted Work, which declares, among other things, the value and estimated completion date of all uncompleted contracts to be completed with Bidder's own forces and to be subcontracted to others. Such affidavit shall be attached to the bid on the form provided.

M. Disclosure of Retained Parties

The apparent low Bidder shall submit a fully-executed Disclosure of Retained Parties pursuant to the instructions on the document within five (5) days of receipt of notice to provide such Disclosure.

N. Submission of Bid

- 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.
- Bids received prior to the advertised hour of opening will be securely kept by the Commission.
- Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED PROPOSAL" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.





Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

O. Withdrawal of Bids before Bid Opening

Any Bidder may withdraw its bid by letter, facsimile, e-mail request, or by personally securing, with proper identification, the submitted bid proposal at any time prior to the time fixed for opening of bids. A telephonic request to withdraw a bid will not be considered.

P. Opening of Bids

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

Q. Evaluation of Bids

- The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Total Base Bid and/or the total amount of any other schedule required.
- 2. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.
- The Commission may require that the apparent low bidder and any other bidder submit a
 breakdown of their bids by CSI Division or other appropriate basis. The Commission may also
 require the apparent low bidder or any other bidder to attend a pre-award meeting to review their
 bids in detail.

R. Basis of Award

Award will be made to the responsible Bidder submitting the lowest Total Base Bid Award Criteria Figure, less any Alternates accepted by the Commission, if applicable, as determined in accordance with the "Canvassing of Bids" provisions below (Section W. of this Section III.) and otherwise responsive to all the requirements of the Contract Documents.

S. Performance and Payment Bond and Insurance

- Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
- 2. The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified in the attached Exhibit 2, insuring all operations related to the Contract. The insurance must remain in effect from the date of the Notice to Proceed until Substantial Completion of the project, during completion of Punch List, as well as any time the Contractor or its Subcontractors return to perform additional work regarding warranties or for any other purpose, unless otherwise noted in the requirements.
- Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

- 4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
- 5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

T. Protests

- 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.
- All protests or claims must set forth the name and address of the protester, the contract number, the grounds for the protest or claim, and the course of action that the protesting party desires that the Executive Director take.

U. Licensing

In addition to all other applicable licenses and certifications, the general contractor is required to submit a copy of its (Class A) General Contractor License issued by the Department of Buildings of the City of Chicago.

V. Award Of Contract; Rejection Of Bids

- 1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria Figure, and otherwise responsive to all the requirements of the Contract Documents.
- 2. The Bidder agrees that its bid shall be in effect until midnight, Tuesday, April 16, 2013 and that the bid may not be withdrawn until that time.
- The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
- If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn,

Contract No.C1551

THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.

- 5. Upon award of Contract, the Commission will process the Contract for final execution.
- 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.

W. Canvassing of Bids

The PBC will canvass the Total Base Bids offered by all Bidders. If one or more of the Total Base Bids offered is less than the \$1,505,000.00 Total Construction Budget (Total Construction Budget is the \$1,455,000 Construction Budget plus Commission Contract Contingency), award will be made to the responsible Bidder with the lowest Total Base Bid Award Criteria Figure.

If none of the Total Base Bids is less than the Total Construction Budget, PBC shall deduct the Alternate #3 amount offered by each Bidder from each of the respective Total Base Bids and canvass the results. If one or more of the resulting "Total Base Bid minus Alternate #3" amounts is less than the Total Construction Budget, PBC shall award to the responsible Bidder with the lowest Total Base Bid Award Criteria minus Alternate #3 amount.

If none of the "Total Base Bid minus Alternate #3" amounts is less than the Total Construction Budget, PBC shall deduct the Alternate #2 amounts offered by each Bidder from each of the respective "Total Base Bid minus Alternate #3" amounts and canvass the results. If one or more of the resulting "Total Base Bid minus Alternate #3 and #2" amounts is less than the Total Construction Budget, PBC shall award to the responsible Bidder with the lowest Total Base Bid Award Criteria minus Alternate #3 and #2 amount.

If none of the "Total Base Bid minus Alternate #3 and #2" amounts is less than the Total Construction Budget, PBC shall deduct the Alternate #1 amounts offered by each Bidder from each of the respective "Total Base Bid minus Alternate #3 and #2" amounts and canvass the results. If one or more of the resulting "Total Base Bid minus Alternate #3, #2 and #1" amounts is less than the Total Construction Budget, PBC shall award to the responsible Bidder with the lowest Total Base Bid Award Criteria minus Alternate #3, #2 and #1 amount.

X. Alternates-Commission Discretion

Responsive Bidders will indicate the deductive price offered for Alternate #1, Alternate #2, and Alternate #3, as indicated in the Bid Forms.

The Scope or Work for the Contract awarded pursuant to the Bid shall include all of the Work included in the Total Base Bid and as described in the Contract Documents less, as determined in the sole judgment of the Commission, the Scope(s) of Work as described in Alternate #1 through Alternate #3 as accepted by the Commission in accordance with the Canvassing of Bids provisions above (Section W of this Section III).

The determination of the Commission to accept any Alternate offered or any number of Alternates offered shall be made after the bids are canvassed in accordance with the "Canvassing of Bids" provision above and before the Scope of Work to be included in the Contract is established and Contract award is made. The Commission may, after first determining which is the lowest responsive Bid by a responsible Bidder, determine that it is in the best interest of the PBC and the User Agency to increase the Construction Budget rather than accept any or all of the Alternates offered in the low bid. The Commission may, after determining the lowest responsive Bid by a responsible Bidder after canvassing one or more Alternates, determine that it is in the best interest of the PBC and User Agency to increase the Construction Budget rather than accept one or more of the Alternates offered by the low Bidder. Acceptance of any Alternates will be in the sole discretion of the Commission.

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

V. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. <u>C1551</u>, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), c), Technical Specifications (Book 3), d), Plans and Drawings, and e). Addenda Nos. (None unless indicated here)

Addenda No. 1, Dated March 29, 2013

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

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

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

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

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

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

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

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

BID FORM

LINE	ITEM	AMOUNT	
1.	WORK	\$ 1,522,000,00	
2.	COMMISSION'S CONTRACT CONTINGENCY	\$50,000.00	

(See S	TOTAL BASE BID AWARD CRITERIA FIGURE (See Section V. Proposal Support Document, line 15 of Award Criteria Figure) \$ 1,510,692.00		

SURETY: Please specify full legal name and address of Surety:			
Continental Casualty Company			
333 S. Wabash Avenue, 41st Floor			
Chicago, Illinois 60604			

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

B. Acceptance of the Bid

IN WITNESS WHEREOF, the parties hereto have cause counterparts the day and year first above written.	ed this instrument to be executed in two (2) original
PUBLIC BUILDING COMMISSION OF CHICAGO	
	Kallmanuel
	Chairman
Secretary	Chamian
CONTRACTING PARTY	
F.H. Paschen, S.N. Nielsen & Associates LLC	5515 N. East River Road, Chicago, Illinois 60656
Contractor Name	Address
If a Corporation:	
Name:	
Title:	
Signature:	
ATTEST:	
Ву	Secretary Title
	Hac
If a Partnership:	
Kale (11)	5515 N. East River Road, Chicago, Illinois 60656
Partner (Signature)	Address
by FHP Management Inc. Sole Manager by Robert F. Zitek, Authorized Agent & Sr. Vice President	
Partner (Signature)	Address
Partner (Signature)	Address
If a Sole Proprietorship:	
Signature	
•	
NOTARY PUBLIC County of Cook State of IL	
Subscribed and sworn to before me on this 4th day of	of <u>April</u> , 20 <u>13</u> .
Gathlin Pation	KATSEAEN PATTISON
Notary Public Signature	OFFICIAL SCAL
Commission Expires: August 24, 2014	My Commission Expires August 24, 2014
Approved as to form and legality	april (9d g)
1 2 2 1 1	M 0 0 1 12
Mued, 2/leda	Date: 1 (Auch) 2013
Neal & Leroy, LLC	,

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a resolution issued by FHP Management, Inc. on July 14, 2010, the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC.

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

Frank H. Paschen	Agent
James V. Blair	Agent
James J. Habschmidt	Agent
Joseph V. Scarpelli	Agent
Robert F. Zitek	Agent
Lyle Shear	Agent
W. Mark Barkowski	Agent
Christian D. Blake	Agent
Charles Freiheit	Agent
Douglas Pelletier	Agent
Roland Schneider	Agent
Timothy B. Stone	Agent
Leo J. Wright	Agent
Jeanette T. Charon	Agent
David P. Roy	Agent
Michael P. Thiele	Agent

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

IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., the Sole Manager of F. H. Paschen, S.N. Nielsen & Associates LLC., this 25th day of March, 2013.

eanette T. Charon

Secretary 8

State of Illinois County of Cook

Subscribed and sworn to before me this 25th day of March, 2013.

KATHLEEN PATTISON OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires August 24, 2014

Notary Public

CERTIFICATION OF F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC

F. H. Paschen, S.N. Nielsen & Associates LLC, hereby certifies that the Operating Agreement of F.H. Paschen, S.N. Nielsen & Associates LLC, executed by all the members of F. H. Paschen, S.N. Nielsen & Associates LLC, states that FHP Management, Inc., is its Sole Manager and that its sole Manager and the Manager's duly authorized Officers and Agents, have full and unrestricted authority on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC to take whatever actions they deem necessary in their sole discretion and to execute and deliver any and all documents, instruments and papers which in their sole discretion may be necessary, expedient or proper in furtherance of its construction projects, including but not limited to all bid documents, bid bonds and construction contracts.

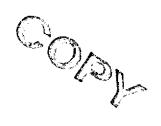
F. H. Paschen, S.N. Nielsen & Associates LLC

By: FHP Management, Inc., Sole Manager

By:

Frank H. Paschen, Sole Shareholder and Sole Director

Dated: July 14, 2010



ACTION BY UNANIMOUS CONSENT OF THE SOLE DIRECTOR OF FHP MANAGEMENT, INC.

The undersigned, being the Sole Director of FHP Management, Inc., a corporation organized under the laws of the State of Illinois, does hereby take the following action without a meeting pursuant to the authority of the Illinois Business Corporation Act, as follows:

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

Frank H. Paschen	Agent
James V. Blair	Agent
Jeanette Charon	Agent
Joseph V. Scarpelli	Agent
W. Mark Barkowski	Agent
Robert F. Zitek	Agent
Leo Wright	Agent
Timothy B. Stone	Agent
James Habschmidt	Agent

Resolved further, that the Chairman, Chief Executive Officer, President, Chief Financial c Officer, Treasurer, Secretary and each Assistant Secretary of the Corporation is authorized to certify the foregoing resolution to any third party to further the business operations of the Company and business operations of F.H. Paschen, S.N. Nielsen & Associates LLC.

Frank H. Paschen, Sole Director

Dated; July 14, 2010

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

C. ALTERNATES

Accept the			PROPOSED ALTERNATE
Commi	ssion	ALTERNATE DEDUCT DESCRIPTION	DEDUCT PRICE
Yes	<u>No</u>		
abla			\$(37,000)
/		Alternate #1 Deduct- ELIMINATE DOOR REPLACEMENT OF EXTERIOR DOORS 001-02,007-1-05, 001-07, 001-08, 001-09 AND ASSOCIATED FLOOR, CEILING AND WALL REPAIR.	\$(37,000)
Ø		Alternate #2 – Deduct- ELIMINATE INTERIOR RENOVATIONS OF WALLS AND CEILING AT GYMNASIUM ROOM 123.	\$(22,000)
\square		Alternate #3 – Deduct- ELIMINATE CEILING REPAIR IN JANITOR'S CLOSET 126-A.	\$(1,000)
Refe	er to Sec	ction III. Instructions for Bidders: W. Canvassing of Bids and X. Alternates - Cor	nmission Discretion.

Contract No.C1551

THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

V. PROPOSAL SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria)

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

1. Instructions

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

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

2. Award Criteria Formula

Line 1.	Total Base Bid, in figures	1,572,000
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	0.40
Line 3.	Multiply Line 2 by Line 1 by 0.04	25,152
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)	0.50
Line 5.	Multiply Line 4 by Line 1 by 0.03	23,580
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)	0.50
Line 7.	Multiply Line 6 by Line 1 by 0.01	7,860
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10)	0.00
Line 9.	Multiply Line 8 by Line 1 by 0.04	<u> </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)	0.10
Line 11.	Multiply Line 10 by Line 1 by 0.03	4,716

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

0.00	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)	Line 12.
0	Multiply Line 12 by Line 1 by 0.01	Line 13.
61,308	Summation of Lines 3, 5, 7, 9, 11, and 13	Line 14.
1,510,692	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	Line 15.
1,510,692	Bid Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$	Total Base Bid

3. Community Hiring Bonuses

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

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

Definitions

"City of Chicago Residents" means persons domiciled within the City of Chicago. Salaried superintendents are excluded from coverage in this section. Domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Project Community Residents" means persons domiciled within the "Project Community" as defined in Section II, A.6 above.

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

4. Liquidated Damages

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

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

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

Line 1 x 04 100

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

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

Line 1 x 03 100

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

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

Line 1 x 01 100

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

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

5. Reporting

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors 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:

The classification "White" includes person of Indo-European descent.

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

6. Major Trades

Asbestos Workers
Boiler Makers
Bricklayers
Carpenters
Cement Masons
Electricians
Elevator Construction
Glaziers

Glaziers Machinists 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 Truck Drivers

Tuck Pointers

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

7. Trade Participation - For Information Only

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

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

TRADE PARTICIPATION	PERCENT OF MINORITY
Bricklayers	30%
Carpenters	35%
Cement Masons	25%
Electricians	25%
Glazers	25%
Operating Engineers	25%
Painters	40%
Plasterers	40%
Plumbers	35%
Roofers	35%
NOVEMBER 2012 Sheet Metal Workers	40% 20
Sprinkler Fitters	35%

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidav	Of Non-collusion	
STATE C	ILLINOIS }	
COUNTY	SS OF COOK }	
Robe	F. Zitek, being first duly sworn, deposes and says that:	
(1)	He/፯ክቱ is Authorized Agent & Sr. Vice President	
(Owner,	Partner, Officer, Representative or Agent) of F.H. Paschen, S.N. Nielsen & Associates LLC	
the Bidd	r that has submitted the attached Bid;	
(2) circumst	That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinences respecting such Bid;	nţ
(3)	Such Bid is genuine and is not a collusive or sham bid;	
other Bid has indirectly fix the pid the bid	Neither Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties including this affiant, has in any way colluded, connived, conspired, or agreed, directly or indirectly, with an der, firm, or person to submit a collusive or sham bid in connection with the Contract for which the attached een submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly a sought by agreement or collusion or communication or conference with any other Bidder, firm, or person ce or prices in the attached bid or in that of any other Bidder, or to fix any overhead, profit, or cost element rice of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreementage against the Public Building Commission of Chicago or any person interested in the proposed Contract.	ny ed or to of ent
	The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, or parties in interest, including this affiant.	
(Signed)	The Bidder is not barred from bidding as a result of having violated <i>Illinois Criminal Code</i> , 720 ILCS 5/33E ng), 720 ILCS 5/33E-4 (Bid rotating) or the <i>Prevailing Wage Act</i> , 30 ILCS 570/0.01 through 570/7.	-3
	Management Unc., Sole Manager t F. Zitek, Authorized Agent & Sr. Vice President	
Notary (Title)	ed and sworn to before me this 4th day of April 20 13 White Commission Expires August 24, 2014 April 20 13 KATHLEEN PATTISON OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires August 24, 2014	

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE B - Joint Venture Affidavit (1 of 3)

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

1.	Nan	ne of joint venture					
2.	Add	fress of joint venture					
3.	Pho	one number of joint venture					
4.	Ider	ntify the firms that comprise the joint venture					
	Α.	work" must here be shown as under the responsibility of the MBE/WBE firm.)					
	В.	Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.					
5.	Nat	ture of joint venture's business					
6.	Pro	ovide a copy of the joint venture agreement.					
7.	Ow	mership: What percentage of the joint venture is claimed to be owned by MBE/WBE?%					
8.	Spe	ecify as to:					
	A.	Profit and loss sharing%					
	В.	Capital contributions, including equipment%					
	C.	Other applicable ownership interests, including ownership options or other agreements which restric ownership or control.					
	D.	Describe any loan agreements between joint venturers, and identify the terms thereof					

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE B - Joint Venture Affidavit (2 of 3)

A.	Fin	nancial decisions	
В.	Ma	anagement decisions such as:	
	1)	Estimating	
;	2)	Marketing and Sales	
	3)	Hiring and firing of management personnel	
,	4)	Other	
C.	Ρι	urchasing of major items or supplies	
D.	Sı	upervision of field operations	
Ε.	Sı	upervision of office personnel	
F.	ve of	escribe the financial controls of the joint venture, e.g., will a separate cost center be enturer will be responsible for keeping the books; how will the expense therefor be reimble feach joint venturer to commit or obligate the other. Describe the estimated contract int venturer.	arsea; the authorit
 G.	. S e	tate approximate number of operational personnel, their craft and positions, and whether mployees of the majority firm or the joint venture.	they will be
· Pl	 lease	e state any material facts of additional information pertinent to the control and structure of	f this joint venture

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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 ofCounty of	State of County of
On this day of, 20	On this day of 20
before me appeared (Name)	before me appeared (Name)
to me personally known, who, being duly sworn,	to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state	did execute the foregoing affidavit, and did state
that he or she was properly authorized by	that he or she was properly authorized by
(Name of Joint Venture)	(Name of Joint Venture)
to execute the affidavit and did so as his or her	to execute the affidavit and did so as his or her
free act and deed.	free act and deed.
Notary Public	Notary Public
Commission expires: (SEAL)	Commission expires: (SEAL)

Contract No. C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE C - Letter of Intent from MBE/WBE

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

Name of Project: Thomas J. Higgins Roof Replacement and	d Exterior Renovation
Project Number: 05670	
FROM:	
Midway Contracting Group, LLC (Name of MBE or WBE)	MBE XX WBE
TO:	
F.H. Paschen, S.N. Nielsen & Associates LLC and Public (Name of Bidder)	Building Commission of Chicago
The undersigned intends to perform work in connection with	h the above-referenced project as (check one):
a Sole Proprietor	XX a Corporation
a Partnership	a Joint Venture
The MBE/WBE status of the undersigned is confully 21, 2012 In addition, in the ca	firmed by the attached Letter of Certification, dated use where the undersigned is a Joint Venture with a non- provided.
connection with the above-named project. Asbestos Abatement	scribed services or supply the following described goods in
The above-described services or goods are offered for Contract Documents. #59,000.	ne following price, with terms of payment as stipulated in the

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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/ attach additional sheet(s).	WBE firm's proposed scope of work and/or payment schedule,		
	ontract will be sublet to non-MBE/WBE contractors. ontract will be sublet to MBE/WBE contractors.		
If MBE/WBE subcontractor will not be sub-subcontrate be filled in each blank above. If more than 10% per will be sublet, a brief explanation and description of the	cting any of the work described in this Schedule, a zero (0) must cent of the value of the MBE/WBE subcontractor's scope of work e work to be sublet must be provided.		
The undersigned will enter into a formal agreement for	or the above work with the Bidder, conditioned upon its execution Chicago, and will do so within five (5) working days of receipt of a		
Midway Contracting Group, LLC	n'Villey		
Name of MBE/WBE Firm (Print) April 5, 2013	Signature Aaron Villegas- Owner/ Managing Member		
708-342-1200	Name (Print)		
708-342-1200 Phone			
IF APPLICABLE: By:			
Joint Venture Partner (Print)	Signature		
Date	Name (Print) MBE Non-MBE/WBE		
Phone	MIDE ANDE TAMINAMENTANDE		

August 23, 2012

Aaron A Villegas Midway Contracting Group Llc 7413 Duvan Drive Suite 2 Tinley Park, IL 60477-3721 Certification Expires: July 21, 2013

Re: MBE Recognition Certification Approval (Cook County)

Dear Business Owner:

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Minority Business Enterprise (MBE) under the Business Enterprise Program for Minorities, Females, and Persons with Disabilities.

BEP accepts the Cook County's certification regarding your business status. This outside certification is in effect with the State of Illinois as long as it is valid with Cook County.

At least 60 days prior to the anniversary day of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of any such changes will result in decertification of your firm.

Please keep in mind that, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Currently, your firm's name appears in the State's Directory as a certified vendor with BEP. As you may know, State of Illinois Agencies and State Universities have a spending goal established with BEP-certified companies.

Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service that you may provide.

Thank you for your participation in BEP. The State of Illinois values its relationship with small and diverse businesses and looks forward to do business with your company. For further information or if you have any questions, please call (312) 814-4190, Toll-free (800) 356-9206, Hearing Impaired (800) 526-0844.

Sincerely,

Gladys Rodriguez Certification Manager

Business Enterprise Program

(L59MBE)

THE BOARD OF COMMISSIONERS TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	fst Dist.	PETER N. SILVESTRI	9th C
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2012 1	•	ELIZABETH ANN DOODY GORMAN	17th C



COOK COUNTY OFFICE OF CONTRACT COMPLIANCE

LAVERNE HALL DIRECTOR

118 North Clark Street, Room 1020 Chicago, Illinois 60602-1304 TEL (312) 603-5502 FAX (312) 603-4547

July 21, 2012

Mr. Aaron A. Villegas, President Midway Contracting Group, LLC 7413 Duvan Drive, Unit 2A Tinley Park, IL 60477

Dear Mr. Villegas:

Congratulations, the Office of Contract Compliance is pleased to inform you that Midway Contracting Group, LLC will maintain its certification as an MBE (9) by Cook County Government. This MBE (9) Certification must be revalidated annually.

Please use the enclosed Certificate of Certification as validation of your Cook County MBE (9) status and area of specialty.

As a condition of continued Certification during this three (3) year period, you must file a "No-Change Affidavit" within sixty (60) business days prior to the date of annual expiration. A processing fee of \$50.00, payable to Cook County Department of Revenue is required with the No-Change Affidavit. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance within ten (10) days of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification.

Your firm's participation on Cook County contracts will be credited toward MBE (9) goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your area of specialty, credit toward MBE (9) goals will only be recognized for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority and Women Business Enterprise Programs.

Sincerely,

LaVerne Hall Director

Werne Hall

LH/lar



Cook County Government

Office of Contract Compliance

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fice of Contraction as a certifies that the criteria for certification as a ABUSTURES CREEK

Midway Contracting Group, LLC

Construction: Asbestos Abatement; Environmental Remediation; Selective Demolition

July 21, 2012 Issued Date:

July 21, 2013 No Change Affidavit Due: 91038; 92678; 91238 NIGP Code(s):

Ethnicity Code:

Sook County:

Confract Compliance Director

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE C - Letter of Intent from MBE/WBE

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

Name of Project: Thomas J. Higgins Roof Replacement a	nd Exterior Renovation
Project Number: 05670	
FROM:	
Anderson & Shah Roofing, Inc.	MBE WBE
(Name of MBE or WBE) a 2nd Tier Sub-Contract	or to F&G Roofing Co., LLC
TO:	
F.H. Paschen, S.N. Nielsen & Associates LLC and Publi	ic Building Commission of Chicago
(Name of Bidder)	
The undersigned intends to perform work in connection w	ith the above-referenced project as (check one):
a Sole Proprietor	a Corporation
a Partnership	a Joint Venture
The MREAVRE status of the undersigned is cor	nfirmed by the attached Letter of Certification, dated ase where the undersigned is a Joint Venture with a non
MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is p	provided.
connection with the above-named project.	escribed services or supply the following described goods in
Modern approximation of the control	
Figure 1st SaMManathagila dominatas estadada alta alta alta alta alta alta alt	
The above-described services or goods are offered for t Contract Documents. \$225,000.00	he following price, with terms of payment as stipulated in th
	polythical and an analysis of the second of

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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, s	pecifically describe the work and subcontract dollar amount:
If more space is needed to fully describe the MBEA attach additional sheet(s).	NBE firm's proposed scope of work and/or payment schedule,
	ontract will be sublet to non-MBE/WBE contractors. Ontract will be sublet to MBE/WBE contractors.
	ting any of the work described in this Schedule, a zero (0) must ent of the value of the MBE/WBE subcontractor's scope of work work to be sublet must be provided.
The undersigned will enter into a formal agreement for of a contract with the Public Building Commission of C notice of Contract award from the Commission. By:	the above work with the Bidder, conditioned upon its execution thicago, and will do so within five (5) working days of receipt of a
Anderson & Shah Roofing, inc.	Taralla
Name of MBE/WBE Firm (Print) 04/04/13	Signature Paul Shah
Date 815-741-0909	Name (Print)
Phone	
IF APPLICABLE: By:	
Joint Venture Partner (Print)	Signature
Date	Name (Print) MBE WBE Non-MBE/WBE
Phone :	Extles for quantum YV to be absorbed 1907. First to the second



OFFICE OF COMPLIANCE

May 25, 2011

Paul Shah Anderson & Shah Roofing, Inc. 23900 County Farm Rd. Joliet, IL 60431

Annual No Change Affidavit Expires: 6/30/2012

Dear Paul Shah:

O

Congratulations on your continued eligibility for certification as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until 6/30/2013.

As you know, your firm must also be re-validated annually. As such, your firm's next No Change Affidavit is due by 6/30/2012. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or central of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE/WBE/BEPD if you fail to:

o file your No Change Affidavit within the required time period;

o provide financial or other records requested pursuant to an audit within the required time period; or

notify the City of any changes affecting your firm's certification within 10 days of such change.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, ounishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

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

ROOFING, GUTTERS, AND DOWNSPOUTS MAINTENANCE AND REPAIR ROOFING, GUTTERS, AND DOWNSPOUTS MAINT. AND REPAIR;ROOFING;Trusses, Roof, Wooden;Asphalt, Roofing;Roofing, Gutters, and Downspouts Maintenance and Repair;Sheet Metal, Fabricated (Custom-Made Sheet Me

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

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

Mary Elliott

Acting Managing Deputy Director

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE C - Letter of Intent from MBE/WBE

To Perform As

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

Name of Project: Thomas J. Higgins Roof Replacement and E	xterior Renovation
Project Number:05670	
FROM	on Market Control of the Control of
MERICIENNIE Corporation MENAME OF WARD	St. NBC
TQ:	
F.H. Paschen, S.N. Nielsen & Associates LLC and Public Bu (Name of Bidder)	
The undersigned intends to perform more in connection with the	ह रक्तान-पर्वसास्तरको हाज्ञुस्त २५ दिनस्त्रे गास
a Sole Proprietor	a Corporation
e Partnersho	Figur Assocra
and the second s	With the mention of a point forms and
The undersigned is prepared to provide the following description with the above mathed project. Fuculish And Install word blocking a	
7	And the second s
The above-described services or goods are offered for the Contract Documents.	
#41,000.00	

NOVEMBER 2012 25

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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	s, specifically describe the work and subcontract dollar amount:
If more space is needed to fully describe the MB attach additional sheet(s).	E/WBE firm's proposed scope of work and/or payment schedule,
SUB-SUSCONTRACTING LEVELS O O O O O O O O O O O O O	bcontract will be sublet to mon-MBE/WBE contractors. bcontract will be sublet to MBE/WBE contractors.
If MEE/MBE subcontractor will not be sub-subcontractor will not be sub-subcontractor will be sub-subcontractor. If more than 10% power will be sublet, a brief explanation and description of	recting any of the work described in this Schedule, a zero (i) must entent of the visite of the MBEMBE subcombactor's score of work the work to be sublet must be provided.
The undersigned will enter into a formal agreement of a commant with the Public Building Commission of monde of Commant entered from the Commission: By:	for the above work with the Bidder, conditioned upon its execution of Chrongo, and will do so writin five (5) working days of receipt of a
MERICIEUNE Corporation Name of MBE/WBE Firm (Print) April 4, 2013 Date	Signature ARTURO Chavez Verne (Print)
773 - 918 - 1900 Phone	
EX.	
Toint Venture Partner (Print)	Signature
Date	Name (Print) MSE Non-MBEAVEE
F/hone	- Maria Malantanera -

NOVEMBER 2012 26



DEPARTMENT OF PROCUREMENT SERVICES

MAR I 4 2013

CITY OF CHICAGO

Arturo Chavez A & A Drywall and Taping Services, Inc. DBA Meridienne Corporation 1958 West 59th Street Chicago, IL 60636

Certificate Expires: November 1, 2013

Dear Arturo Chavez:

Congratulations on your continued eligibility for certification as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until November 1, 2013.

You have an affirmative duty to file for recertification 60 days prior to the date of expiration. Therefore, you must file for recertification by September 1, 2013.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business program threshold. receipts that exceed the and/or gross operations,

Please note - you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE if you fail to:

file your No Change Affidavit within the required time period;

o provide financial or other records requested pursuant to an audit within the required time period; or

o notify the City of any changes affecting your firm's certification within 10 days of such change.

re-certify with the city within prescribed time frame.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

Your firm is listed in the City's Directory of Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) in the specialty area(s) of:

NIGP Codes	<u>Description</u>
83268	Tape, Sheetrock
91054	Painting, Manitenance and Repair Services
91075	Wall and ceiling repair and replacement (including drywalling)
91461	Painting

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

Thank you for your continued participation in the City's Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) Program.

Sincerely,

Jamle L. Rhee

Chief Procurement Officer

JLR/ha

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE C - Letter of Intent from MBE/WBE

To Perform As

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

Name of Project: _Thomas J. Higgins Roof Replacement and Exterior Renovation
Project Number:05670
FROM:
NuToys Leisure Products MBE WBE X
(Name of MBE or WBE)
TO:
F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago
(Name of Bidder)
The undersigned intends to perform work in connection with the above-referenced project as (check one):
a Sole Proprietor X a Corporation
a Partnership a Joint Venture
The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 2/18/2013 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.
and manufactured onsite playground surfacing per quote (3/28/13)
The above-described services or goods are offered for the following price, with terms of payment as stipulated in the
Contract Documents. Playground Equipment \$9,078.76
Playground Surface \$22,284.00
Total of \$31,362.76 Terms are 50% Down Payment with order
placement. Balance Net 60, no retainage.

NOVEMBER 2012

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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 50% Down Payment with order	s, specifically describe the work and subcontract dollar amount: placement. Balance Net 60, no retainage.
If more space is needed to fully describe the MB attach additional sheet(s).	E/WBE firm's proposed scope of work and/or payment schedule.
SUB-SUBCONTRACTING LEVELS O % of the dollar value of the MBE/WBE sul O of the dollar value of the MBE/WBE sul	ocontract will be sublet to non-MBE/WBE contractors. ocontract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcont be filled in each blank above. If more than 10% p will be sublet, a brief explanation and description of	racting any of the work described in this Schedule, a zero (0) must ercent of the value of the MBE/WBE subcontractor's scope of work the work to be sublet must be provided.
The undersigned will enter into a formal agreement of a contract with the Public Building Commission on tice of Contract award from the Commission. By:	for the above work with the Bidder, conditioned upon its execution of Chicago, and will do so within five (5) working days of receipt of a
NuToys Leisure Products	Mona Jack
Name of MBE/WBE Firm (Print) 4/5/2013	Signature Moira Staggs
Date	Name (Print)
800-526-6197 Phone	
IF APPLICABLE: By:	
Joint Venture Partner (Print)	Signature
Date	Name (Print) MBE WBE Non-MBE/WBE

Phone

NOVEMBER 2012



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

FEB 1 8 2013

Moria Staggs President Nutoys Leisure Products, Inc. 915 West Hillgrove LaGrange, IL 60525

Certificate Expires: April 1, 2014

Dear Ms. Staggs:

Congratulations on your continued eligibility for certification as a Women Business Enterprise (WBE) by the City of Chicago. This certification is valid until April 1, 2014.

You have an affirmative duty to file for recertification 60 days prior to the date of expiration. Therefore, you must file for recertification by February 1, 2014.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please note you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to:

- file your application for recertification within the required time period;
- provide financial or other records requested pursuant to an audit within the required time period; or
- notify the City of any changes affecting your firm's certification within 10 days of such change
- recertify with the city within the prescribed time frame.

Page 2

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

Your firm is listed in the City's Directory of Minority Business Enterprises (MBE) and Women-Owned Business Enterprise (WBE) in the specialty area(s) of:

NAICS 423910 <u>Description</u> playground equipment & supplies merchant wholesalers

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

Thank you for your continued participation in the Minority Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Program.

Sincerely,

Jamie Rhee

Chief Procurement Officer

JLR/akm

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE C - Letter of Intent from MBE/WBE

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

Name of Project: Thomas J. Higgins Roof Replacement and Exterior Renovation
Project Number: 05670
Duranco Painting MBE X WBE
TO:
F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago (Name of Bidder)
The undersigned intends to perform work in connection with the above-referenced project as (check one):
a Sole Proprietor a 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.
Painting
The above-described services or goods are offered for the following price, with terms of payment as stipulated in the
Contract Documents. \$34, and. A)

25 NOVEMBER 2012

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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, s	specifically describe the work and subcontract dollar amount:
If more space is needed to fully describe the MBE/Nattach additional sheet(s).	WBE firm's proposed scope of work and/or payment schedule,
SUB-SUBCONTRACTING LEVELS O % of the dollar value of the MBE/WBE subco	ontract will be sublet to non-MBE/WBE contractors. ontract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcontractor be filled in each blank above. If more than 10% percuil be sublet, a brief explanation and description of the	cting any of the work described in this Schedule, a zero (0) must cent of the value of the MBE/WBE subcontractor's scope of work e work to be sublet must be provided.
The undersigned will enter into a formal agreement for a contract with the Public Building Commission of Contract award from the Commission. By:	or the above work with the Bidder, conditioned upon its execution Chicago, and will do so within five (5) working days of receipt of a
Durango Reinting Name of MBENVBE Firm (Print) 4/4/13 Date	Signature John Wise, Corporate Secretory Name (Print)
16:20-978-1649 Phone	, .
IF APPLICABLE: By:	
Joint Venture Partner (Print)	Signature
Date Phone	Name (Print) MBE WBE Non-MBE/WBE
ENOUG	

NOVEMBER 2012 26



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

MAY 1 1 2012

Ramon Arambula Durango Painting, Inc. 2846 Coastal Drive Aurora, IL 60503

Annual Certificate Expires: May 31, 2013

Dear Ramon Arambula:

Congratulations on your continued eligibility for certification as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until May 31, 2013.

You have an affirmative duty to file for recertification 60 days prior to the date of expiration. Therefore, you must file for recertification by 3/31/2013.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please note - you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE/WBE/BEPD if you fail to:

- file your No Change Affidavit within the required time period;
- o provide financial or other records requested pursuant to an audit within the required time period; or
- notify the City of any changes affecting your firm's certification within 10 days of such change.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by

Durango Painting, Inc.

falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

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

PAINTING AND WALL COVERING CONTRACTOR

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

Thank you for your continued participation in the City's Certification and Compliance Program.

Sincerely,

Jamle L. Rhee

Chief Procurement Officer

FΗ

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE C - Letter of Intent from MBE/WBE

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

Name of Project: Thomas J. Higgins Roof Replacement and Exterior Renovation
Project Number: 05670
FROM:
(Name of MBE or WBE) WBE WBE WBE
TO:
F.H. Paschen, S.N. Nielsen & Associates LLC and Public Building Commission of Chicago (Name of Bidder)
The undersigned intends to perform work in connection with the above-referenced project as (check one):
a Sole Proprietora Corporation
a Partnershipa Joint Venture
The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated
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. Site Courte
The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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	s, specifically describe the work and subcontract dollar amount:
If more space is needed to fully describe the MBI attach additional sheet(s).	E/WBE firm's proposed scope of work and/or payment schedule,
SUB-SUBCONTRACTING LEVELS 0 % of the dollar value of the MBE/WBE sub % of the dollar value of the MBE/WBE sub	contract will be sublet to non-MBE/WBE contractors. contract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcontrate be filled in each blank above. If more than 10% pewill be sublet, a brief explanation and description of t	acting any of the work described in this Schedule, a zero (0) must reent of the value of the MBE/WBE subcontractor's scope of work he work to be sublet must be provided.
The undersigned will enter into a formal agreement f	or the above work with the Bidder, conditioned upon its execution Chicago, and will do so within five (5) working days of receipt of a
Vixen Construction Tre. Name of MBE/WBE Firm (Print) H/H/1/3 Date 708 728-19-00	Signature. A. Fox, Pres Name (Print)
Phone F APPLICABLE: By:	
oint Venture Partner (Print)	Signature
Date	Name (Print) MRE WRE Nor MREAMRE

Phone

Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312,751,5600

Terrence J. O'Brien
President
Barbera J. McGowen
Vice President
Cynthia M. Santos
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Patricia Hodon
Kathleen Therese Meany
Debra Shore
Martyana T. Spyropoulos

BOARD OF COMMISSIONERS

August 1, 2012

Rita Fox Vixen Construction, Inc. 7600 W. 79th St. Bridgeview, IL 60455

Vendor Number: 6000083

Dear Rita Fox:

We are in receipt of your Metropolitan Water Reclamation District of Greater Chicago Certification material as a Protected Class Enterprise ("PCE").

The result of our review concludes that Vixen Construction, Inc. is certified as a WBE eligible to fulfill WBE requirements on Metropolitan Water Reclamation District of Greater Chicago ("District") contracts. Your firm is certified as of August 1, 2012.

It is your firm's obligation to apply for re-certification no later than August 1, 2013. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's PCE status. An additional in-depth review will be made if your company is listed as Protected Class Enterprise on a bid document to fulfill Affirmative Action goals at the District.

Your firm will be listed in the online edition of the District's Protected Class Enterprise Directory (MWRD.Org - "Search Vendor List"). Your specialty area will be shown as:

Construction: Decorative Concrete & Restoration; Concrete & Road Work

As a certified PCE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding PCE certification or District business opportunities, please contact Gary Gordon, Compliance Officer, at 312-751-4032.

Thomas J. Savage

Sincerel

Program Administrator
Affirmative Action



ILLINOIS

Pat Quinn, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

December 7, 2012

Rita A Fox Vixen Construction Inc 7600 W 79th Street Bridgeview, IL 60455-1499

Certification Term Expires: December 7, 2013

Dear Business Owner:

Re: (FBE) Full Certification Approval

Congratulations! We are pleased to inform you that your firm has been granted certification as a Female Business Enterprise (FBE) under the Business Enterprise Program (BEP) for Minorities, Females, and Persons with Disabilities.

Although your full certification is valid for a five-year term until December 7, 2017, you are required to submit an annual Affadavit of No-Change form 60 days prior to the anniversary day of your certification; you will be notified by BEP to update your certification as a condition of continued certification. It is your responsibility to ensure that your firm's certification remains current. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify this office within 14 business days of such changes. Failure to return the annual No-change Affidavit or notify our office of any changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Female Business Enterprise (FBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program (BEP) in the specialty area(s) of:

SERVICES, ASPHALT PAVING
SERVICES, BRIDGE
SERVICES, CONCRETE FINISHING
SERVICES, DEMOLITION
SERVICES, EXCAVATING
GENERAL CONTRACTING
SERVICES, MASONRY
SERVICES, MISC.
SERVICES, PAINTING
SERVICES, PAVEMENT MAINTENANCE
SERVICES, EXTERIOR CLEANING BUILDING

Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Dennis Szafranski

From: Sent:

ryanbomstad@sbcglobal.net Friday, April 05, 2013 11:22 AM

To:

Dennis Szafranski

Subject:

FW: Registration notice to WBE Vendors

Here is the email Rita received on March 21, 2013 basically stating we are a WBE but we have not received our new certification letter yet. When I talked to them a year ago until they state you are not certified you are certified.

Ryan Bomstad Vixen Construction, Inc. 7600 W. 79th Street Bridgeview, IL 60455 PH 708-728-1950 FX 708-728-1960

From: Rita Fox [mailto:ritafox@sbcglobal.net]
Sent: Thursday, March 21, 2013 7:29 PM

To: Ryan Bomstad

Subject: Fw: Registration notice to WBE Vendors

---- Forwarded Message ----

From: "Cook County@prismcompliance.com" < Cook County@prismcompliance.com>

To: ritafox@sbcglobal.net

Sent: Thu, March 21, 2013 4:36:22 PM **Subject:** Registration notice to WBE Vendors

Dear Vendor:

Thank you for participating in Cook County's Minority, Women and Veteran-Owned Business Enterprise program. Our office is following up with our minority, women and veteran certified firms to insure that your firm is receiving upcoming bid opportunities from Cook County Government. If your firm is NOT receiving bid notices from Cook County, please register by visiting www.cookcountyil.gov/purchasing. Please follow all the necessary prompts to receive bids in your industry.

If you have any questions or concerns regarding this process, please contact the Office of the Chief Procurement Officer at 312-603-5370.

Thank you,

The Office of Contract Compliance

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PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

5	SCHEDULE C - Letter of Intent from MBE/WBE	
	To Perform As Subcontractor, Subconsultant, and/or Ma	terial Supplier (1 of 2)
N	Name of Project: Higgms Roy Replacement	
	Project Number: 09670	
	FROM:	
Ž	Express Electric Supply (Name of MBE or WBE) a 2nd Tier Supplier motion to Pea	WBE k Electric
T	TO:	
.H. <u>F</u>	Paschen, S.N. Nielsen & Assoc IIC and Public Building Co (Name of Bidder)	mmission of Chicago
T	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
T N	The MBE/WBE status of the undersigned is confirmed by $\frac{3}{1/3}$. In addition, in the case where the MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.	the attached Letter of Certification, dated the undersigned is a Joint Venture with a non-
Т	The undersigned is prepared to provide the following described servi	
_		
	The above-described services or goods are offered for the following p Contract Documents.	rice, with terms of payment as stipulated in the

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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, spe	cifically describe the work and subcontract dollar amount:
If more space is needed to fully describe the MBE/WE attach additional sheet(s).	BE firm's proposed scope of work and/or payment schedule,
SUB-SUBCONTRACTING LEVELS Of the dollar value of the MBE/WBE subcontraction with the dollar value of the	ract will be sublet to non-MBE/WBE contractors. ract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcontracting be filled in each blank above. If more than 10% percent will be sublet, a brief explanation and description of the w	g any of the work described in this Schedule, a zero (0) must t of the value of the MBE/WBE subcontractor's scope of work lork to be sublet must be provided.
The undersigned will enter into a formal agreement for the of a contract with the Public Building Commission of Chic notice of Contract award from the Commission. By: Express Electric Supply Name of MBE/N/BE Firm (Print)	ne above work with the Bidder, conditioned upon its execution cago, and will to so within five (5) working days of receipt of a
4/9//3	Signature Lompson
Date (708) 478-5330 Phone	Name (Print)
IF APPLICABLE: By:	
Joint Venture Partner (Print)	Signature
Date	Name (Print) MBE WBE Non-MBE/WBE
Phone	MOC NOC NORMOLINDE

OFFICE OF COMPLIANCE

August 24, 2010

Rodney Thompson Express Electric Supply, Lic 11535 West 183Rd Place, Unit 116 Orland Park, IL 60467

Annual No Change Affidayit Due:

August 6, 2011

Dear Rodney Thompson:

Congratulations on your continued eligibility for certification as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until August 6, 2014.

As you know, your firm must also be re-validated annually. We extended the deadline for submitting the No-Change Affidavit to September 1st so that we might review the program for ways to streamline the process. As a result, while you will still be required to submit an annual No-Change Affidavit, we will no longer require firms to submit financial records with the Affidavit and we will allow the Affidavit to be submitted on-line. This should improve the process for businesses and make it easier to comply with annual validation requirements. However, as part of our program improvements, we will also increase auditing activities and you may at any time be required to submit financial records and other documents needed to support your continued eligibility.

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by August 6, 2011. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by June 7, 2011.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please noté—you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBB if you fail to

file your No Change Affidavit within the required time period;

- provide financial or other records requested pursuant to an audit within the required time period; or
- notify the City of any changes affecting your firm's certification within 10 days of such change.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely

representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

Express Electric Supply, Lie is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Sale of Electrical Supplies

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

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

Mary Elliott

Acting Managing Deputy

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

Name of Project: Thomas J. Higgins ES Roof Replacement and Exterior Renovation
STATE OF ILLINOIS } COUNTY OF COOK }
In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the Authorized Agent & Sr. Vice President
Title and duly authorized representative of
F.H. Paschen, S.N. Nielsen & Associates LLC
Name of General Contractor whose address is 5515 N. East River Road, Chicago, Illinois 60656
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/WB participation in the above-referenced Contract, including Schedule C and Schedule B (if applicable), and the followin 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	Dollar Credit Toward MBE/WBE Goals			
	Accordance with Schedule C	MBE		WBE	
Midway Contracting Group, LLC	Abatement	\$ 59,000.00	\$		
Anderson & Shah Roofing, Inc.	Roofing	\$ 225,000.00	\$	-	
Meridienne Corporation	Carpentry	\$ 41,000.00	\$		
NuToy Leisure Products	Playground Equipment	\$	\$	31,363.00	
Durango Painting	Paint	\$ 34,000.00	\$	31. 883	
Vixen Construction, Inc.	Concrete Pavement	\$	\$	45,000.00	
Express Electric Supply	Electrical Supply	\$ 22,000.00	\$		
	Total Net MBE/WBE Credit	\$ 381,000.00	\$	76,363.00	
	Percent of Total Base Bid	24	%	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.

NOVEMBER 2012 27

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

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

by.	
F.H. Paschen, S.N. Nielsen & Associates LLC	Notre VIND
Name of Contractor (Print) April 4, 2013	Signature by FHP Management, Inc., Sole Manager by Robert F. Zitek, Authorized Agent & Sr. Vice President
Date 773-444-3474	Name (Print)
Phone	
IF APPLICABLE:	
Ву:	
Joint Venture Partner (Print)	Signature
Date	Name (Print)
	MBEWBENon-MBE/WBE
Phone/FAX	

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _	
Public I Richard 50 W. V	vin Cabonargi, Executive Director Building Commission of Chicago d J. Daley Center Nashington Street, Room 200 o, IL 60602
Dear M	rs. Cabonargi:
RE:	Contract No
	Project Title:
provision subcon that it/v	ordance with Section 23.01.7, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE ons. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential tractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and issistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.7 as
	entation attached: yes no
Based (on the information provided above, we request consideration of this waiver request.
Sincere	ly.
Signatu	re
Print Na	ame
Title	
Name o	of Firm

NOVEMBER 2012 29

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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		÷				
Contract With	eritiin aaring as die saarens as 🗕 13 Arnaa aaren (Lar a				unitario.	-
Estimated Completion Date	ny Maradina ny Minara ny Labore na Panana (na 1900). Ilay kaominina dia manaka mpikambana na kaominina dia mpi		3	T annual - Published Shinglish , iyi yark hayyediniyiddi Add yay Abay.	of Proper	•
Total Contract Price	TI TENNES BENESIS CONTRACTOR IN CONTRACTOR I		\$ \$ \$	and a pro-	-	THE PART HERE WITH THE STANDARD OF A CONTROL OF
Uncompleted Dollar Value if Firm is the GC	na ana ang ang ang ang ang ang ang ang a		A STATE OF THE SAME SAME SAME SAME SAME SAME			to the time the side the same in-
Uncompleted Dollar Value if Firm is a Subcontractor		**************************************		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and the same and the same and the
Walling Wall	and the second s	na ang mang mari na akkang atawa dalam na kanada dalam sa kanada dalam sa kanada ya mana ya mana kanada dalam s	TOTAL VALUE OF ALL WORK			

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

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

	1	2	3	4	Awards Pending	TOTALS
Earthwork						
Demolition			2 2 1	- Carrier Control of C		e ga ta a materia, ang amanta a dagan atmospin Agangan
Sewer and Drain		Million Control Con	in the state of the control of the state of			THE STATE OF THE S
Foundation						n n a d a d a d a d a d a d a d a d a d a d
Painting					₫	e termina a diagnosis del della graphic della companya della graphica graph
Struct. Steel (Bldg Const.)		(
Ornamental Steel (Bldg Construction)						
Miscellaneous Concrete						
Fireproofing				-	• · · · · · · · · · · · · · · · · · · ·	
Masonry			Water Control of the	P Votable		T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
H.V.A.C.		. 28 and Balantilah nala-sala-sala-sala-sala-sala-sala-sala-	1			

NOVEMBER 2012 30



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

PART I. WORK UNDER CONTRACT

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

	1	2	3	4	
Contract Number	Gwendolyn	4 MW Gen Bldg	Fire Station 16	Algonquin By Pass	
Contract With	PBC	Sewer & Water Bd	PBC	IDOT	
Estimated Completion Date	July 2011	May 2012	June 2012	July 31, 2014	
Total Contract Price	\$34,855,000	\$8,324,966	\$10,679,000	\$33,346,674	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$630,464	\$4,577,613	\$4,121,942	\$33,346,674	\$758,927,904
Uncompleted Dollar Value if Firm is the Subcontractor					\$0
			Total Value of All	Work	\$758,927,904

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

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

					Accumulated Totals
Earthwork				\$125,000	\$13,387,799
Portland Cement Concrete Paving				\$4,903,223	\$31,320,796
HMA Plant Mix					\$0
HMA Paving					\$0
Clean & Seal Cracks/Joints					\$0
Aggregate Bases & Surfaces				\$0	\$1,908,966
Hwy, R.R. & Wtrwy Stretrs				\$11,355,994	\$141,768,088
Drainage					\$2,129,365
Electrical		-			\$0
Cover and Seal Coats					\$0
Concrete Construction				\$0	\$13,116,306
Landscaping					\$0
Fencing					\$0
Guardrail					\$0
Painting					\$0
Signing					\$0
Cold Milling, Planning & Rotomilling					\$0
Demolition				\$45,000	\$8,266,838
Pavement Markings (Paint)					\$0
Other Construction (List)				\$0	\$477,000
Building Construction	\$25,000	\$458,528	\$624,000		\$31,774,978
					\$0
					\$0
Totals Disclosure of this information is REQUIRE	\$25,000	\$458,528	\$624,000	\$16,429,217	

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4
Subcontractor	Terra Demolition	Durr Hoove	Tankina	
Type of Work	Demolition	Durr Heavy	Techica	-
		Excavation	Abatement	
Subcontract Price	\$75,000	 	 	· · · · · · · · · · · · · · · · · · ·
Amount Uncompleted		\$9,810) <u> </u>
Subcontractor	Earth Inc.	Balfour Beatty Rai	'	
Type of Work	Excavation	Rail	Pile	
Subcontract Price	\$1,211,634	\$143,800	 	
Amount Uncompleted			\$84,300	
Subcontractor	Sanchez Paving	Golf South	Sanchez	
Type of Work	Asphalt	Piling	Asphalt Paving	
Subcontract Price	\$149,225	\$885,875	\$20,500	
Amount Uncompleted	\$0	\$0	\$20,500	
Subcontractor	Hartford & Son	Nola	D and b	
Type of Work	Utility	Concrete	Concrete	
Subcontract Price	\$201,530	\$1,449,533	\$248,698	
Amount Uncompleted	\$2,177	\$311,512	\$242,095	
Subcontractor	Atrium	Accurate Steel	Fence Master	
Type of Work	Landscape	Steel Erection	Fence	
Subcontract Price	\$497,890	\$463,136	\$112,000	
Amount Uncompleted	\$0	\$179,494		
Subcontractor	Illinois Masonry	ABG	Atrium	
Type of Work	Masonry	Caulking	Landscape	~
Subcontract Price	\$1,884,089	\$23,500	\$347,000	
Amount Uncompleted		\$23,500	\$347,000	
Subcontractor	Carlo Steel	Bernard Mechanicl		
Type of Work	Steel	HVAC	Concrete	
Subcontract Price	\$2,246,100	\$907,090	\$404,871	
Amount Uncompleted	\$26,204	\$620,894	\$6,159	
Subcontractor	Qunico Steel	Fisk'	F and B	
Type of Work	Steel Erection	Electrical	Masonry	
Subcontract Price	\$571,986	\$676,423	\$1,299,885	
Amount Uncompleted		\$367,474	\$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work			Uncommitted Subs	
Subcontract Price	\$26,745,797	\$5,163,364	\$7,911,808	\$16,917,457
Amount Uncompleted	\$577,083	\$2,606,401	\$2,533,388	\$16,917,457
Total Uncompleted	\$605,464	\$4,119,085	\$3,497,942	\$16,917,457 \$16,917,457

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.



Springfield, Illinois 62764

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

PART I. WORK UNDER CONTRACT

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

	5	6	7	8	Pending
Contract Number	Van Buren Bridge	Halsted St Bridge	Conservation Cent	Stanton Park	RR-12-4086
Contract With	CPD	CN	Brookfield Zoo	CPD	ISHTA
Estimated Completion Date	Sept 27, 2013	Oct 27, 2012	Jan 13, 2013	July 9, 2012	Nov. 15, 2013
Total Contract Price	\$2,944,000	\$2,453,800	\$4,138,500	\$1,980,000	\$1,219,058
Uncompleted Dollar Value if Firm is the Prime Contractor Uncompleted Dollar Value if Firm is the Subcontractor	\$2,944,000	\$2,453,800	\$4,138,500	\$1,198,000	

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

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

Earthwork		\$0	-		
Portland Cement Concrete Paving		\$0			\$23,966
HMA Plant Mix					720,000
HMA Paving					-
Clean & Seal Cracks/Joints			·		
Aggregate Bases & Surfaces		\$0	·		····
Hwy, R.R. & Wtrwy Strctrs	\$1,759,000	\$1,221,894	-		
Drainage					
Electrical	-				
Cover and Seal Coats					·
Concrete Construction					\$944,580
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Cold Milling, Planning & Rotomilling				-	
Demolition					· · · · · · · · · · · · · · · · · · ·
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction			\$498,000	\$180,000	
Totals Disclosure of this information is REQUIR	\$1,759,000	\$1,221,894	\$498,000	\$180,000	\$968,546

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

BC 57 (Rev. 08/17/10)

Part III. Work Subcontracted to Others.

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

	5	6	7	8	Pending
Subcontractor	-			Anderson & Shah	
Type of Work				Roof	
Subcontract Price				\$258,900	
Amount Uncompleted				\$258,900	· · · · · · · · · · · · · · · · · · ·
Subcontractor				МВВ	
Type of Work				Masonry	
Subcontract Price				\$50,000	
Amount Uncompleted				\$50,000	
Subcontractor					<u> </u>
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price			····		
Amount Uncompleted					
Subcontractor					
Type of Work			<u> </u>		
Subcontract Price					
Amount Uncompleted				-	
Subcontractor					
Type of Work					
Subcontract Price					,
Amount Uncompleted				·	
Subcontractor					
Type of Work					
Subcontract Price					\$250,512
Amount Uncompleted					\$250,512
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs			Uncommitted Subs
Subcontract Price	\$1,185,000	\$1,231,906	\$3,640,500	\$709,100	
Amount Uncompleted	\$1,185,000	\$1,231,906		\$709,100	
Total Uncompleted	\$1,185,000	\$1,231,906		\$1,018,000	\$250,512

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.



2300 South Dirksen Parkway/Room 322
Springfield, Itinois 62764

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PART I. WORK UNDER CONTRACT

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	10	11	12	13	14
Contract Number	Osborne School	S. Plaquemines HS	Contact 62478	Contact 62479	Contact 64815
Contract With	Lousiana DOE	Plaquemines Paris	IDOT	IDOT	IDOT
Estimated Completion Date	January 2012	July 2012	Sept 12, 2012	Sept 12, 2012	Oct 12, 2012
Total Contract Price	\$21,418,445	\$37,159,234	\$32,762,782	\$42,847,922	\$22,406,848
Uncompleted Dollar Value if Firm is the Prime Contractor	\$9,004,394	\$14,723,775	\$20,604,330	\$34,606,406	
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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Earthwork			\$1,452,500	\$2,790,000	
Portland Cement Concrete Paving			\$4,612,157	\$6,734,107	\$358,000
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$4,380,019	\$5,522,466	\$6,720,918
Drainage					**********
Electrical					
Cover and Seal Coats					
Concrete Construction				\$1,067,000	· · · · · · · · · · · · · · · · · · ·
Landscaping					
Fencing					
Guardrail					
Painting					· · · · · · · · · · · · · · · · · · ·
Signing					
Cold Milling, Planning & Rotomilling					
Demolition			\$255,000		
Pavement Markings (Paint)					
Other Construction (List)					·
Building Construction	\$945,840	\$1,560,000			
Totals Disclosure of this information is REQUIRE	\$945,840	\$1,560,000	\$10,699,676	\$16,113,573	\$7,078,918

Part III. Work Subcontracted to Others.

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

	10	11	12	40	44
	10	11	12	13	14
Subcontractor	Eustis Eng	Riverlands	Gallahger Asphalt	Gallahger Asphalt	Road Safe
Type of Work	Design	Survey	Asphalt	Asphalt	Traffic control
Subcontract Price	\$125,000	\$61,487		\$4,977,005	
Amount Uncompleted	\$6,133	\$13,057			† · · · · · · · · · · · · · · · · · · ·
Subcontractor	Riverlands	Accurate Steel Ere	Lake Cty	Lake Cty	Davenport
Type of Work	Survey	Steel Erection	Excavation	Excavation	electrical
Subcontract Price	\$54,996	\$1,142,018	\$6,064,590	\$9,082,121	
Amount Uncompleted	\$2,183	\$943,366	\$3,810,932	T	
Subcontractor	J & A Construction	WEB	Van Mack	Van Mack	Old Chicago
Type of Work	Concrete	Misc. Metal	Electrical	Electrical	Resteel Install
Subcontract Price	\$1,420,672	\$476,200	\$1,002,826	\$1,659,753	\$1,283,548
Amount Uncompleted	\$338,303	\$476,200	\$929,629		
Subcontractor	Southern Masonry	Kemco	GFS	GFS	Korneffel
Type of Work	Masonry	Waterproofing	Fence	Fence	Piling
Subcontract Price	\$1,423,022	\$165,030	\$62,691	\$109,182	
Amount Uncompleted	\$338,303	\$63,653	\$60,940	\$59,001	
Subcontractor	Accurate Steel	Alpine Roofing	Natural Creation	Natural Creation	Laredo
Type of Work	Steel	Roofing	Landscaping	Landscaping	Landscaping
Subcontract Price	\$1,433,155	\$1,240,000	\$1,382,223	\$1,735,173	
Amount Uncompleted	\$1,241,872	\$1,045,978	\$1,210,441	\$1,664,577	
Subcontractor	KMT Painting	J-Kaulk Firestroppi	Homer	Homer	Homer
Type of Work	Painting	Firestopping	Tree Service	Tree Service	Tree Service
Subcontract Price	\$140,000	\$80,000	\$109,138	\$186,335	\$16,280
Amount Uncompleted	\$103,697	\$80,000	\$32,709	\$80,090	\$1,600
Subcontractor	Kedmoc	Alpha	Traffic Service	Tough Cut	SEI Coating
Type of Work	Waterproofing	Insulation	Traffic Control	Sawing	Paint
Subcontract Price	\$54,861	\$45,000	\$655,832	\$214,252	\$777,370
Amount Uncompleted	\$19,243	\$45,000	\$422,125	\$199,652	
Subcontractor	G & L	Glass Inc.	Western Remac	Gateway	Access Control
Type of Work	Curtain Wall	Glass	Signage	Rebar Install	Guardrail
Subcontract Price	\$593,000	\$943,829	\$56,809	\$40,016	\$504,439
Amount Uncompleted	\$593,000	\$488,414	\$56,809	\$28,673	\$288,370
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$15,926,218	\$33,045,752	\$5,567,739	\$6,850,705	\$6,709,554
Amount Uncompleted	\$5,415,820	\$10,008,107	\$125,003	\$2,440,895	\$4,066,099
Total Uncompleted	\$8,058,554	\$13,163,775	\$9,904,654	\$18,492,833	\$6,608,889

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.



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PART I. WORK UNDER CONTRACT

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15	16	17	18	19
Thorton Quarry	Belmont/Fullerton	Lift Bridge	Heritage Park	Rosenblum
MWRDGC	СТА	CDOT	MWRDGC	PBC
Jan 1, 2011	February 2010	May 31, 2012	May 31, 2014	Oct 12, 2012
\$56,205,520	\$112,660,716	\$26,691,913	\$20,482,472	\$3,183,000
\$24,143,487	\$273,609	\$23,495,588	\$20,482,472	
	Thorton Quarry MWRDGC Jan 1, 2011 \$56,205,520	Thorton Quarry Belmont/Fullerton MWRDGC CTA Jan 1, 2011 February 2010 \$56,205,520 \$112,660,716	Thorton Quarry Belmont/Fullerton s Lift Bridge MWRDGC CTA CDOT Jan 1, 2011 February 2010 May 31, 2012 \$56,205,520 \$112,660,716 \$26,691,913	Thorton Quarry Belmont/Fullerton s Lift Bridge Heritage Park MWRDGC CTA CDOT MWRDGC Jan 1, 2011 February 2010 May 31, 2012 May 31, 2014 \$56,205,520 \$112,660,716 \$26,691,913 \$20,482,472

Joint Venture Portion

Joint Venture Portion

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

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Earthwork	\$2,255,040			\$652,000	
Portland Cement Concrete Paving	\$234,900			-	·
HMA Plant Mix					
HMA Paving				-	
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$10,879,538	\$11,193,734	-
Drainage					
Electrical					· · · · · · · · · · · · · · · · · · ·
Cover and Seal Coats					
Concrete Construction	\$3,771,710		\$477,000		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition			\$1,820,000		
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					\$718,000
Totals Disclosure of this information is REQUIF	\$6,261,650	\$0	\$13,176,538	\$11,845,734	\$718,000

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

Part III. Work Subcontracted to Others.

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

	15	16	17	18	19
Subcontractor	Kapur	Dynamic Wrecking	T	M A Steel	Horizon
Type of Work	Survey	Demolition	Iron Work	Rebar	Electrical
Subcontract Price	\$371,869	 	\$4,754,752	\$338,000	\$261,300
Amount Uncompleted	\$177,840	\$0	\$4,389,956	\$338,000	\$261,300
Subcontractor	Proshot	Case Foundation	Angel	S&J	Viridian
Type of Work	Shotcrete	Cassions	Abatement	Steel Bridge	Utilities
Subcontract Price	\$1,833,970	\$4,293,951	\$4,495	\$472,600	\$315,550
Amount Uncompleted	\$300,026	\$0	\$4,495	\$472,600	\$315,550
Subcontractor	Hayward Baker	Civil Contr.	Walbridge	Atrium	Atrium
Type of Work	Grouting	Utilities	Equip Install	Landscape	Landscape
Subcontract Price	\$25,538,676	\$791,215	\$321,195	\$1,097,000	\$132,400
Amount Uncompleted	\$13,680,368	\$12,976		\$1,097,000	
Subcontractor	A & C Electrical	A & H	Divane	Autumn Const	,
Type of Work	Electrical	Plumbing	Electrical	Piping	
Subcontract Price	\$781,993	\$437,355	\$3,474,522	\$164,000	
Amount Uncompleted	\$260,971	\$26,990	\$3,260,800	\$164,000	
Subcontractor	Raimonde Drilling	Just Rite	GFS	Alpine	
Type of Work	Drilling	Accoustical	Fence	Demolition	
Subcontract Price	\$4,922,651	\$19,308	\$352,474	\$103,000	
Amount Uncompleted	\$2,243,448		\$203,085	\$103,000	
Subcontractor	Midwest	Chappel West,Inc.		Civil	
Type of Work	Fence	Metal Bldg	Cassions	Sewer	
Subcontract Price	\$674,628	\$247,947	\$746,400	\$1,531,000	
Amount Uncompleted	\$112,176	\$0	\$746,400	\$1,531,000	
Subcontractor	Hi Tech	Brand	Highway Safety		
Type of Work	Rockfall	Scaffolding	Traffic Control		
Subcontract Price	\$1,090,889	\$4,772	\$19,230		
Amount Uncompleted	\$315,567	\$0	\$8,788	\$0	
Subcontractor		Break thru	Eagle		
Type of Work		Demolition	Paint		
Subcontract Price		\$353,400	\$259,330		
Amount Uncompleted		\$0	\$247,330		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work		Uncommitted Subs		Uncommitted Subs	
Subcontract Price	\$39,508,250	\$56,377,990		\$4,931,138	\$1,755,750
Amount Uncompleted	\$791,441	\$233,643	\$1,458,196	\$4,931,138	\$1,755,750
Total Uncompleted	\$17,881,837	\$273,609	\$10,319,050	\$8,636,738	\$2,465,000

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



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PART I. WORK UNDER CONTRACT

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	20	21	22	23	24
Contract Number	I-69 # 33049A	O'Hare MP-JOC	Morgan Park	Pp St 14 # 5205	S. Claiborne Str.
Contract With	INDOT	CDOT	CPS	Sewerage Water B	
Estimated Completion Date	Oct 6, 2012	January 2010	August 13, 2013	December 2011	July 2011
Total Contract Price	\$22,627,896	\$10,000,000	\$19,814,000	\$5,284,143	\$1,755,000
Uncompleted Dollar Value if Firm is the Prime Contractor Uncompleted Dollar Value if Firm is the Subcontractor	\$9,095,956	\$1,110,688	\$19,814,000		\$1,755,000

Joint Venture Portion

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

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Earthwork					
Portland Cement Concrete Paving				·	
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$3,412,625				
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting		ŀ			
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction			\$1,634,000		
					<u> </u>
Totals	\$3,412,625	\$0	\$1,634,000	\$0	\$0

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Part III. Work Subcontracted to Others.

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

	20	21	22	23	24
Subcontractor			_	Baker	Traffic Solution
Type of Work				Pile	Traffic Control
Subcontract Price		- -		\$135,800	\$2,000
Amount Uncompleted				\$48,600	\$2,000
Subcontractor				Nola	Arch Signage
Type of Work				Concrete	Signs
Subcontract Price				\$221,964	\$7,000
Amount Uncompleted				\$19,596	\$7,000
Subcontractor				Web	Boes Iron
Type of Work				Steel	Steel
Subcontract Price				\$47,450	\$3,677
Amount Uncompleted				\$0	\$3,677
Subcontractor				Gator	Chris'
Type of Work				Millwork	Asphalt
Subcontract Price				\$1,700	\$22,826
Amount Uncompleted				\$0	\$22,826
Subcontractor				Levett	Wagner
Type of Work				Mechanical	Excavating
Subcontract Price				\$75,950	\$125,782
Amount Uncompleted				\$56,025	\$125,872
Subcontractor				J and J	River City
Type of Work				Diving	Stripping
Subcontract Price				\$6,517	\$7,980
Amount Uncompleted				\$0	\$7,980
Subcontractor				Geothermal	Frischhertz Elec.
Type of Work				Piling	Electrical
Subcontract Price				\$54,342	\$799,810
Amount Uncompleted				\$12,445	\$799,810
Subcontractor				<u> </u>	Ψ/00,010
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work				Uncommitted Subs	
Subcontract Price	\$9,642,896	\$10,000,000	\$18,180,000	\$2,044,823	\$785,835
Amount Uncompleted	\$5,683,331	\$1,110,688	\$18,180,000	\$724,692	\$785,835
Total Uncompleted	\$5,683,331	\$1,110,688	\$18,180,000	\$861,358	\$1,755,000

I, being duly swom, 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.



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25	26	27	28	29
A/B C/D Service Tu		Morgan St.	Herzl Elm	Wells to Michigan
MWRD of GC		CDOT	CPS	CDOT
Sept 2016		September 2011	Jan 31, 2013	May 1, 2012
\$13,615,000		\$26,914,804		
\$13,615,000	\$0	\$5,645,504		, , , , , , , , , , , , , , , , , , , ,
	A/B C/D Service Tu MWRD of GC Sept 2016 \$13,615,000	A/B C/D Service Tt MWRD of GC Sept 2016 \$13,615,000	A/B C/D Service Tt Morgan St. MWRD of GC CDOT Sept 2016 September 2011 \$13,615,000 \$26,914,804	A/B C/D Service Tt Morgan St. Herzl Elm MWRD of GC CDOT CPS Sept 2016 September 2011 Jan 31, 2013 \$13,615,000 \$26,914,804 \$6,871,000

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Earthwork			\$255,000		\$219,960
Portland Cement Concrete Paving					\$577,500
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints				-	
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$3,952,000	-			
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					\$492,500
Landscaping					<u> </u>
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					\$503,530
Pavement Markings (Paint)					+000,000
Other Construction (List)					
Building Construction			\$1,123,500	\$1,087,500	\$240,500
Totals	\$3,952,000	\$0	\$1,378,500	\$1,087,500	\$2,033,990

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Part III. Work Subcontracted to Others.

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	25	26	27	28	29
Subcontractor			DLZ		Amariaan Caus
Type of Work			Survey		American Conc
Subcontract Price					Concrete Restorati
Amount Uncompleted			\$200,772		\$223,204
Subcontractor			\$16,000 Quality	<u> </u>	\$61,919
Type of Work			Excavation		John Burns
Subcontract Price		 			Electrical
Amount Uncompleted			\$431,321		\$4,740,200
Subcontractor			\$86,088		\$3,558,001
Type of Work			Hayward Baker		GFS
Subcontract Price			Retention		Fence
			\$1,220,350		\$789,350
Amount Uncompleted		<u> </u>	\$95,795		\$686,870
Subcontractor			Hard Rock		Cleveland Marble
Type of Work			Saw Cutting		Precast - Mason
Subcontract Price			\$17,800		\$603,949
Amount Uncompleted					\$106,725
Subcontractor			Railworks		Schmidt
Type of Work			Trackwork		Brick paver
Subcontract Price		ļ	\$552,000		\$363,025
Amount Uncompleted			\$80,000		\$109,944
Subcontractor			Scurto		Garth Ceisel
Type of Work			Concrete		masonry
Subcontract Price			\$694,905		\$347,825
Amount Uncompleted			\$14,760		\$299,658
Subcontractor			Atlantic		Highway Safety
Type of Work			Paint		Traffic Control
Subcontract Price			\$431,288		\$181,406
Amount Uncompleted			\$61,480		\$59,317
Subcontractor			Western Remac		All Sealant
Type of Work			Signage		Sealant
Subcontract Price			\$210,000		\$87,817
Amount Uncompleted			\$92,500		\$5,699
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs		Uncommitted Subs
Subcontract Price	\$9,663,000		\$13,993,383	\$5,783,500	\$5,620,068
Amount Uncompleted	\$9,663,000		\$3,820,381	\$5,783,500	\$1,447,555
Total Uncompleted	\$9,663,000	\$0	\$4,267,004	\$5,783,500	\$6,335,688

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.



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	30	31	32	33	34
Contract Number	Transit Station	Oliver Harvey	Wilmette Diversion	Springfield Pp.St	Transit Station Sgn
Contract With	Dulles Tranit Partn.	City Colleges	MWRD of GC	CDOW	Dulles Tranit Partn.
Estimated Completion Date	June 2014	June 2011	November 1, 2012	July 14, 2015	April 30, 2013
Total Contract Price	\$14,706,902	\$3,316,500	\$17,440,000	\$64,593,091	\$5,113,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$13,550,897	\$316,914	\$17,440,000	\$62,429,763	\$5,113,000
Uncompleted Dollar Value if Firm is the Subcontractor				, , , ,	

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

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

Earthwork					
Portland Cement Concrete Paving					
HMA Plant Mix		·		, and the second	
HMA Paving					-
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$4,508,456	\$12,446,992	
Drainage			"		
Electrical					
Cover and Seal Coats					
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction	\$2,285,708	\$19,950		\$1,257,000	\$725,000
Totals	\$2,285,708	\$19,950	\$4,508,456	\$13,703,992	\$725,000

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

Part III. Work Subcontracted to Others.

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

	30	31	32	33	34
	:				
Subcontractor	Long	T & D Exc.	Chidester	Chidester	
Type of Work	Masonry	Excavating	Excavation	Excavation	
Subcontract Price	\$1,447,208	\$771,064	\$216,200)
Amount Uncompleted	\$1,123,047	\$30,250			
Subcontractor	Arm	Troch McNeil Pavi	r US Dismantlemen	Industrial Fence	
Type of Work	Carpentry	Asphalt	Demolition	Fence	
Subcontract Price	\$5,009,264	\$551,240	\$970,000		
Amount Uncompleted	\$5,009,264	\$74,334			
Subcontractor	Atlas	NorthStar dba	Crown	M Cannon	
Type of Work	Terrazzo	Utility	Paint	Roof	
Subcontract Price	\$41,259				
Amount Uncompleted	\$41,259				
Subcontractor	Thesis	Acorn Fence	M A Steel	Air Design	
Type of Work	Flooring	Fence	Rebar	HVAC	
Subcontract Price	\$29,500				
Amount Uncompleted	\$29,500	\$0		· · · · · · · · · · · · · · · · · · ·	
Subcontractor		Arlington Glass	Western	IMI	
Type of Work	Painting	Storefront	Misc Metal	Mechanical	
Subcontract Price	\$159,000	\$24,478			
Amount Uncompleted	\$159,000	\$0			
Subcontractor	American	Atrium	Autumn	Autumn	
Type of Work	HVAC	Landscape	Mechanical	Mechanical	
Subcontract Price	\$103,005	\$9,000		\$692,350	
Amount Uncompleted	\$103,005	\$9,000		\$616,150	
Subcontractor	Overhead Dr	Vixen	<u> </u>	ΨΟ 10, 130	
Type of Work	Doors	Curb and Gutter			
Subcontract Price	\$107,500	\$429,094		· · · · · · · · · · · · · · · · · · ·	
Amount Uncompleted	\$107,500	\$52,800			
Subcontractor		Jin		<u> </u>	
Type of Work		Electrical			
Subcontract Price	\$207,750	\$196,114			
Amount Uncompleted	\$207,750	\$39,375			
Subcontractor			Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs		Uncommitted Subs		Miscellaneous
Subcontract Price	\$4,882,416	\$2,715,000		\$40,401,387	\$4,388,000
Amount Uncompleted	\$4,484,864	\$14,958	\$10,125,849	\$38,802,887	\$4,388,000
Total Uncompleted	\$11,265,189	\$296,964	\$12,931,544	\$48,725,771	\$4,388,000

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



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

PART I. WORK UNDER CONTRACT

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

35	36	37	38	39
Improvments to Ba	Public Safety Fac.	East B. I-90	Clark - LaSalle St.	Effluent Potable Wa
MWRDof GC	USACE	ISTHA		MWRDof GC
March 2012	April 2013	November 1, 2013	Sept 30, 2015	May 1, 2014
\$18,501,789	\$2,858,170	\$18,868,872	\$41,360,000	\$4,345,000
\$121,316	\$2,822,883	\$18,868,872		
	Improvments to Ba MWRDof GC March 2012 \$18,501,789	Improvments to Ba Public Safety Fac. MWRDof GC USACE March 2012 April 2013 \$18,501,789 \$2,858,170	Improvments to Ba Public Safety Fac. East B. I-90 MWRDof GC USACE ISTHA March 2012 April 2013 November 1, 2013 \$18,501,789 \$2,858,170 \$18,868,872	Improvments to Ba Public Safety Fac. East B. I-90 Clark - LaSalle St. MWRDof GC USACE ISTHA CDOT March 2012 April 2013 November 1, 2013 Sept 30, 2015 \$18,501,789 \$2,858,170 \$18,868,872 \$41,360,000

Joint Venture Portion

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

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

Earthwork				\$1,500,000	
Portland Cement Concrete Paving			\$4,500,000	71,200,000	
HMA Plant Mix			, , , , , , , , , , , , , , , , , , , ,		
HMA Paving	-				
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$2,258,000	\$18,780,000	
Drainage		· ·	. , , , , , , , , , , , , , , , , , , ,	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Electrical					
Cover and Seal Coats					
Concrete Construction			\$1,615,000		\$898,000
Landscaping					-
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition				\$750,000	·
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction		\$428,000	· · · · · · · · · · · · · · · · · · ·		
Totals	\$0	£400.000	00.070.005		
Disclosure of this information is REQUIRED to acc		\$428,000	\$8,373,000	\$21,030,000	\$898,000

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

Part III. Work Subcontracted to Others.

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

	35	36	37	38	39
Subcontractor	II in One				
Type of Work	Process Plates				
Subcontract Price	\$3,614,728	3			
Amount Uncompleted	\$0				
Subcontractor	Composite St				
Type of Work	Steel				
Subcontract Price	\$291,513				· · · · · · · · · · · · · · · · · · ·
Amount Uncompleted	\$0				
Subcontractor	Wolf				
Type of Work	Mechanical				
Subcontract Price	\$325,079				
Amount Uncompleted	\$0				
Subcontractor	Crown				
Type of Work	Paint				
Subcontract Price	\$51,728	<u> </u>			
Amount Uncompleted	,			 	
Subcontractor	Gammie				
Type of Work	Plumbing				
Subcontract Price	\$17,370				
Amount Uncompleted	\$0			 	
Subcontractor	Just Rite				
Type of Work	Ceiling				ļ
Subcontract Price	\$5,200			 	
Amount Uncompleted					
Subcontractor	MTH				
Type of Work	Steel			 	
Subcontract Price	\$81,851				
Amount Uncompleted	\$0				
Subcontractor	Spectrum				
Type of Work	Masonry				
Subcontract Price	\$117,470				
Amount Uncompleted	\$29,035				
Subcontractor		Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work			Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$12,128,227	\$2,430,170	\$10,495,872	\$21,330,000	\$3,447,000
Amount Uncompleted	\$92,281	\$2,394,883		\$21,330,000	\$3,447,000
Total Uncompleted	\$121,316	\$2,394,883	\$10,495,872	\$21,330,000	\$3,447,000

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



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40	41	42	43	44
Hydraulic Improver	Calumet Sludge	Lewis	Rte 13. Murpysbord	
MWRD of GC	MWRD of GC			
March 2010	Aug. 4, 2012	Aug 13, 2013	Nov. 2013	
\$63,106,832	\$5,153,640	\$6,310,000	\$11,866,777	
\$206,094	\$184,032	\$6,310,000		\$0
	Hydraulic Improver MWRD of GC March 2010 \$63,106,832	Hydraulic Improver Calumet Sludge MWRD of GC MWRD of GC March 2010 Aug. 4, 2012 \$63,106,832 \$5,153,640	Hydraulic Improver Calumet Sludge Lewis MWRD of GC MWRD of GC CPS March 2010 Aug. 4, 2012 Aug 13, 2013 \$63,106,832 \$5,153,640 \$6,310,000	Hydraulic Improver Calumet Sludge Lewis Rte 13, Murpysbord MWRD of GC MWRD of GC CPS IDOT March 2010 Aug. 4, 2012 Aug 13, 2013 Nov. 2013 \$63,106,832 \$5,153,640 \$6,310,000 \$11,866,777

Joint Venture Portion

Joint Venture Portion

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

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Earthwork				
Portland Cement Concrete Paving				
HMA Plant Mix				
HMA Paving				
Clean & Seal Cracks/Joints				
Aggregate Bases & Surfaces				
Hwy, R.R. & Wtrwy Strctrs			\$5,614,722	
Drainage			+ • • • • • • • • • • • • • • • • • • •	
Electrical				
Cover and Seal Coats		-		
Concrete Construction	\$49,968		\$1,034,100	
Landscaping			<u> </u>	
Fencing				
Guardrail				
Painting				
Signing				-
Cold Milling, Planning & Rotomilling				
Demolition			\$834,284	
Pavement Markings (Paint)			7001,201	
Other Construction (List)			·	
Building Construction		\$510,000		
Totals	\$0 \$49.968	\$540.000		
Disclosure of this information is REOLIBED to accomplise		\$510,000	\$7,483,106	\$

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Part III. Work Subcontracted to Others.

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

	40	41	42	43	44
Fulbonton et a	Housened Dolor	Battal			
Subcontractor	Hayward Baker	Midwest Power			
Type of Work	Retention	Vac um			
Subcontract Price	\$1,553,307	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
Amount Uncompleted	\$0	·			
Subcontractor	Chidester	American			
Type of Work	Excavation	Restoration			
Subcontract Price	\$492,346	\$159,639			
Amount Uncompleted	\$0				
Subcontractor	Keefe	MA Steel			
Type of Work	Pipe Jacking	Rebar			
Subcontract Price	\$96,772	\$121,878			
Amount Uncompleted	\$0	\$0			· · · · · · · · · · · · · · · · · · ·
Subcontractor	Civil	Don Stoltzner			
Type of Work	Underground	Masonry		·	
Subcontract Price	\$3,009,685	\$13,508			<u> </u>
Amount Uncompleted		\$0			
Subcontractor	M A Steel	K and K Iron			
Type of Work	Rebar	Steel			
Subcontract Price	\$2,410,831	\$42,696			
Amount Uncompleted	\$0	\$0			
Subcontractor	Sanchez	A-1 Roofing			
Type of Work	Paving	Roofing			
Subcontract Price	\$122,476	\$11,046			
Amount Uncompleted	\$0	\$0			
Subcontractor	Knickerbocker	Anagnos Door]
Type of Work	Roofing	Door			
Subcontract Price	\$363,630	\$6,847			
Amount Uncompleted		\$0			
Subcontractor	Sager	Atlantic		<u> </u>	<u> </u>
Type of Work		Paint			
Subcontract Price	\$7,574	\$172,791			
Amount Uncompleted	\$0	\$1,470		<u> </u>	
Subcontractor			Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work			Uncommitted Subs		Miscellaneous &
Subcontract Price	\$44,087,290	\$3,747,600	\$5,800,000	\$4,383,671	iviiscellaneous
Amount Uncompleted	\$206,094	\$113,064	\$5,800,000	\$4,383,671	<u> </u>
otal Uncompleted	\$206,094	\$134,064	\$5,800,000	\$4,383,671	

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PART I. WORK UNDER CONTRACT

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	45	46	47	48	49
Contract Number	Red Line St. Impro	Con. No. 78182		Wacker D. E-9-126	SWA Con No.1515
Contract With	CTA	IDOT		CDOT	PBC
Estimated Completion Date	October 2013	July 1, 2014		May 25, 2012	March 2012
Total Contract Price	\$43,875,000	\$40,472,485		\$53,484,395	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$43,875,000	\$40,472,485	\$0		\$18,104,088
Uncompleted Dollar Value if Firm is the Subcontractor				, , , , , , , , , , , ,	7.0,70,1000
			Total Value of All	Work	

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

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Earthwork		\$2,118,947		\$92,352	
Portland Cement Concrete Paving		\$1,836,000		\$196,943	
HMA Plant Mix					
HMA Paving				-	
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces		\$1,768,292	- · · · · · · · · · · · · · · · · · · ·	\$140,674	
Hwy, R.R. & Wtrwy Strctrs	\$12,183,916	\$10,792,364		\$5,385,450	
Drainage				\$2,063,215	·
Electrical					
Cover and Seal Coats		-			
Concrete Construction		\$805,000			
Landscaping					
Fencing					·
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition		\$2,590,024			· · · · · · · · · · · · · · · · · · ·
Pavement Markings (Paint)	,				· · · · · · · · · · · · · · · · · · ·
Other Construction (List)					
Building Construction					\$2,996,718
Totals	\$12,183,916	\$19,910,627	\$0	\$7,878,634	\$2,996,718

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	45	46	47	48	49
Subcontractor		Road Safe		Omega	Acorn Fence
Type of Work		Traffic Control		Demolition	Fence
Subcontract Price		\$1,414,426		\$898,800	\$5,000
Amount Uncompleted		<u>\$1,414,426</u>		\$193,995	
Subcontractor				American	Gillen
Type of Work				Concrete Restorati	Retention
Subcontract Price				\$116,886	
Amount Uncompleted				\$21,000	
Subcontractor				Commonwealth	T&D
Type of Work				Downspouts	Excavation
Subcontract Price				\$130,550	\$2,694,553
Amount Uncompleted				\$74,600	
Subcontractor				Sievert Elc	Degraft
Type of Work		-		Hoist	Concrete
Subcontract Price				\$46,130	\$4,867,485
Amount Uncompleted				\$6,300	\$456,915
Subcontractor				Aldridge Elc	Anagnos
Type of Work				Electrical	Overhead Doors
Subcontract Price				\$3,915,718	\$101,000
Amount Uncompleted				\$2,097,622	\$11,769
Subcontractor				Western	Q C Enterprises
Type of Work				Utility	Flooring
Subcontract Price				\$615,141	\$210,000
Amount Uncompleted				\$30,953	\$180,000
Subcontractor					Floors Inc
Type of Work				Fence	Flooring
Subcontract Price				\$335,729	\$193,000
Amount Uncompleted			-	\$248,675	\$193,000
Subcontractor					Mr Davids
Type of Work					Flooring
Subcontract Price				\$104,797	\$135,000
Amount Uncompleted			· · · · · · · · · · · · · · · · · · ·	\$104,797	\$69,710
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &		Miscellaneous &
Type of work	Miscellaneous			Uncommitted Subs	
Subcontract Price	\$31,691,084	\$19,147,432		\$11,939,955	\$43,778,735
Amount Uncompleted	\$31,691,084			\$12,780,496	\$14,095,176
Total Uncompleted	\$31,691,084	\$20,561,858	\$0	\$15,558,438	\$15,107,370

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.

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

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)	50	51	52	Pending	54
Contract Number	Charles Colton S	Roseland & SWPS	EDS Facility		Glass Block Replac
Contract With	LAUSD	CDOW	United Airlines	Aspira	CDOW
Estimated Completion Date	Sept 2012	June 30, 2013	January 2012	January 2013	Oct 2011
Total Contract Price	\$26,173,000	\$5,561,000	\$3,385,000		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$22,751,489		, , , , , , , , , , , , , , , , , , , ,		
Uncompleted Dollar Value if Firm is the Subcontractor				+ 10,000,000	Ψ100,000
			Total Value of All	Work	

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

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

Earthwork					· · · · · · · · · · · · · · · · · · ·
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					 -
Hwy, R.R. & Wtrwy Strctrs	***************************************				·
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction	\$1,977,510	\$1,615,520	\$20,615	\$2,700,000	\$14,250
Totals	\$1,977,510	\$1,615,520	\$20,615	\$2,700,000	\$14,250

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	50	51	52	Pending	54
Subcontractor	Now Orleans Olar		1050		
Type of Work	New Orleans Glas		ACES		MJC
		Abatement	Demolition		Demolition
Subcontract Price	\$2,715,125			3	\$25,000
Amount Uncompleted	\$2,715,125			<u></u>	\$0
Subcontractor	Southern Stucco	Beverly	Natola		Great Lakes
Type of Work	Stucco	Asphalt	Concrete		Misc M
Subcontract Price	\$77,000	, -,	\$72,000	1	\$17,500
Amount Uncompleted	\$77,000		\$7,950		\$0
Subcontractor	Capital Stone	Winkler	Romero		Stuart Dean
Type of Work	Stone Work	Tree Service	Steel		Plumber
Subcontract Price	\$314,311	\$1,400	\$218,309		\$4,000
Amount Uncompleted	\$314,311		\$167,503		\$4,000
Subcontractor	American Tile	Piganato	Specialty		Kramer Davis
Type of Work	Tile	Masonry	Misc Steel		Sealant
Subcontract Price	\$225,000	\$63,000			\$1,600
Amount Uncompleted	\$225,000			+	\$1,600
Subcontractor	Glacier	Waukegan	All American		Underland
Type of Work	Painting	Steel	Ext Wrk'		Glass
Subcontract Price	\$310,000	\$205,395	\$65,000		\$100,000
Amount Uncompleted	\$310,000	\$203,895			\$16,625
Subcontractor	Schindler	Knickerbocker	L B Hall		Nikolas
Type of Work	Elevator	Roof	Fire Protection		Paint
Subcontract Price	\$113,850	\$3,350	\$10,000		\$7,000
Amount Uncompleted	\$113,850	\$0	\$10,000		\$1,300
Subcontractor	CRR Fire Protectio		Industrial Dr		F and B
Type of Work	Fire Protection	Insulation	Doors		Masonry
Subcontract Price	\$249,260	\$4,500	\$6,900		\$96,000
Amount Uncompleted	\$249,260	\$4,500			\$8,192
Subcontractor		All Sealant	Legacy		ψυ, 132
Type of Work	Pile	Caulking	Paint		
Subcontract Price	\$190,000	\$2,450	\$47,850		
Amount Uncompleted	\$56,512	\$2,450	\$31,950		
Subcontractor			Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous			Uncommitted Subs	
Subcontract Price	\$19,705,454	\$3,466,450	\$3,385,000		\$147,900
	+ · • ; · • • ; · • • · ·	+41TOU,TOU	Ψυ,υυυ,υυυ	ψιο,ουυ,υυψ	, φ147,800
Amount Uncompleted	\$16,712,921	\$3,219,840	\$1,153,695		\$120,538

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.

form by either typing or using black ink. "Authorization to Bid" will not be issued

unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PART I. WORK UNDER CONTRACT

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

	55	56	57	58	59
Contract Number	2005-ENH-001B	2005-ENH-014B	1004C01 SB 10364	·	DuSable Campus
Contract With	City of N O	City of N O	Acension Parish		PBC
Estimated Completion Date	June 2011	September 2011	August 2011		August 21, 2012
Total Contract Price	\$1,755,000	\$340,000			\$22,540,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,755,000		, = , = ,	\$0	
Uncompleted Dollar Value if Firm is the Subcontractor			7,2,010		Ψ-,072,090
			Total Value of All Work		

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

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

Earthwork			I	· · · · · · · · · · · · · · · · · · ·	
Portland Cement Concrete Paving					· · · · · · · · · · · · · · · · · · ·
HMA Plant Mix					
HMA Paving			-		
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats			· · · · · · · · · · · · · · · · · · ·		
Concrete Construction					
Landscaping				 +	
Fencing					
Guardrail					
Painting		7			···
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction	\$236,000	\$103,000		······································	\$981,681
	, , , , , , , , ,	Ţ,23,300			क्ष्य् ।,००।
Totals Disclosure of this information is REQUIRE	\$236,000	\$103,000	\$0	\$0	\$981,681

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

	55	56	57	58	59
Subsections	Anala Oi				
Subcontractor	Arch Signage	Traffic Solutions	Auger Service		Angel
Type of Work	Signs	Traffic control	Drilling		Abatement
Subcontract Price	\$7,000		\$40,000		\$500,000
Amount Uncompleted	\$7,000		\$C		\$309,188
Subcontractor	Traffic Solution	Chris'	Superior Steel		Dupage
Type of Work	Traffic Control	Asphalt	Steel		Dirt
Subcontract Price	\$2,000	\$13,769	\$19,544		\$65,000
Amount Uncompleted	\$2,000	\$13,769			\$60,000
Subcontractor	Boes Iron	Bayou Tree Ser.	Roof Solutions		The Fence Store
Type of Work	Iron work	Tree Service	Roofing		Fence
Subcontract Price	\$3,677	\$20,500	<u> </u>		\$23,900
Amount Uncompleted	\$3,677	\$20,500			\$23,900
Subcontractor	Chris'	Iron Smith	Omega		MBB
Type of Work	Asphalt	Ironwork	Demo		
Subcontract Price	\$22,826	\$6,956			Masonry
Amount Uncompleted	\$22,826	\$6,956			\$3,749,226
Subcontractor	Wagner Dirt	Gable Signage	All Service	<u> </u>	F and B
Type of Work	Excavation	Sign	Plumbing		
Subcontract Price	\$125,782	\$29,888	\$133,384		Masonry
Amount Uncompleted	\$125,782	\$29,888	\$0		\$5,420,735
Subcontractor		Strategic Planning			\$302,678
Type of Work	Stripping	Ottatogio i idililing	Electrical		Composite
Subcontract Price	\$7,980	\$120,000	\$700,580		Steel
Amount Uncompleted	\$7,980	\$120,000			\$337,158
Subcontractor	Frischhertz Elec	Ψ120,000	Forrest Scott Fence		\$208,133
Type of Work	Electrical		Fence		Cobra
Subcontract Price	\$799,810			·	Drywall
Amount Uncompleted	\$799,810		\$33,150	· · · · · · · · · · · · · · · · · · ·	\$82,800
Subcontractor	Ψ1 33,010		\$33,150		\$60,000
Type of Work					Mr. Davids
Subcontract Price					Flooring
Amount Uncompleted		·			\$15,779
Subcontractor	Miscellaneous &	Micaellancassa	B.di		\$0
ype of work			Miscellaneous &	Miscellaneous &	Miscellaneous &
Subcontract Price	\$549,925	Oncommitted Subs	Uncommitted Subs	Uncommitted Subs	
mount Uncompleted	\$549,925	\$44,887	\$1,773,314	· · · · · · · · · · · · · · · · · · ·	\$12,612,109
otal Uncompleted		\$44,887	\$9,500		\$2,727,010
otal Oncompleted	\$1,519,000	\$236,000	\$42,915	\$0	\$3,690,909

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.

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	60	61	62	63	64
Contract Number	I-12-4072	T-1 Holding	EDS Baggage	Kedzie Ave. Bridge	Stevenson Elm
Contract With	ISHTA	CDOA	United	CDOT	PBC
Estimated Completion Date	Dec 20, 2013	July 2012	September 15, 201	Oct 12, 2012	Feb 28, 2013
Total Contract Price	\$9,042,598	\$2,285,000	\$3,385,500		\$10,179,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$9,042,598	\$2,201,635			\$10,179,000
Uncompleted Dollar Value if Firm is the Subcontractor				· · · · · · · · · · · · · · · · · · ·	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Total Value of All	Work	

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

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

Earthwork		· · · · · · · · · · · · · · · · · · ·		\$677,000	
Portland Cement Concrete Paving	\$6,389,000		····	\$955,000	
HMA Plant Mix	, , , , , , , , , , , , , , , , , , , ,			\$000,000	
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs				\$900,000	 · · · ·
Drainage	\$66,150			7.0.07,000	
Electrical					
Cover and Seal Coats					·
Concrete Construction	\$1,961,448				
Landscaping					- · · · · · · · · · · · · · · · · · · ·
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition	\$332,000			\$587,000	
Pavement Markings (Paint)					
Other Construction (List)				\$477,000	
Building Construction		\$387,000			\$2,035,800
Totals	\$8,748,598	\$387,000	\$0	\$3,596,000	\$2,035,800

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	60	61	62	63	64
Subcontractor		Just Rite		Omega	Midway
Type of Work		Acc. Clg		Demolition	Abatement
Subcontract Price		\$180,200		\$171,737	\$71,000
Amount Uncompleted		\$180,200		\$171,737	\$71,000
Subcontractor		F E Moran		City Lights	J P Phillips
Type of Work		HVAC		Electrical	Plaster
Subcontract Price		\$7,800		\$533,807	\$5,900
Amount Uncompleted		\$7,800		\$533,807	
Subcontractor		Any Temperature		Midwest Fence	Vision'
Type of Work		Specialty		Fence	Paint
Subcontract Price		\$1,477,000		\$202,542	\$50,500
Amount Uncompleted		\$1,423,500		\$202,542	
Subcontractor		Cable Com		Del Toro	Architectual Comp
Type of Work		Electrical		Landscape	Signage
Subcontract Price		\$95,000		\$144,428	\$20,609
Amount Uncompleted		\$95,000		\$144,428	\$20,609
Subcontractor				Clean Cut	US Alliance Fire P
Type of Work				Clearing	Fire Protection
Subcontract Price				\$14,515	\$109,712
Amount Uncompleted				\$14,515	\$109,712
Subcontractor				Civil	A&H
Type of Work				Sewer	Plumbing
Subcontract Price				\$309,436	\$402,000
Amount Uncompleted				\$309,436	\$402,000
Subcontractor				JEM	Diversified
Type of Work				Traffic Control	Mechanical
Subcontract Price			······································	\$88,230	\$1,265,000
Amount Uncompleted				\$88,230	\$1,265,000
Subcontractor					Broadway
Type of Work					Electrical
Subcontract Price					\$1,395,000
Amount Uncompleted		·			\$1,395,000
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous			Uncommitted Subs	I Incommitted Subs
Subcontract Price	\$294,000	\$2,285,000	\$3,385,500	\$1,091,612	\$4,843,479
Amount Uncompleted	\$294,000	\$108,135	\$3,385,500	\$1,091,612	\$4,823,479
Total Uncompleted	\$294,000	\$1,814,635	\$3,385,500	\$2,556,307	\$8,143,200

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	65	66	67	68	69
Contract Number	Henderson	Central Office Bidg	Peck No.	Traction Power	Durkin Park Annex
Contract With	PBC	PBC	PBC	CTA	PBC
Estimated Completion Date	Dec 28, 2012	April 30, 2012	Dec 28, 2012	Feb 15, 2015	April 13, 2013
Total Contract Price	\$8,247,000	\$1,069,000	\$10,388,000	· · · · · · · · · · · · · · · · · · ·	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$8,247,000	\$663,712			
Uncompleted Dollar Value if Firm is the Subcontractor					40,1.17,000
			Total Value of All	Work	

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

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

Earthwork				\$1,250,000	
Portland Cement Concrete Paving		·		Ψ1,200,000	
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs				\$8,500,000	
Drainage			···	 	·
Electrical					
Cover and Seal Coats					
Concrete Construction					· · · · · · · · · · · · · · · · · · ·
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					<u>-</u>
Demolition				\$550,000	
Pavement Markings (Paint)				7000,000	
Other Construction (List)					
Building Construction	\$1,253,000	\$64,724	\$1,606,584		\$1,462,050
Totals	\$1,253,000	\$64,724	\$1,606,584	\$10,300,000	\$1,462,050

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	65	66	67	68	69
Subcontractor	Angel	Optimal Fire	Angel		Beverly
Type of Work	Abatement	Fire Protecion	Abatement		Asphalt
Subcontract Price	\$270,000			1	\$20,500
Amount Uncompleted	\$270,000		7		\$20,500
Subcontractor	Quality	Carrozza	Midwest		Fence Masters
Type of Work	Excavation	Plumbing	Demolition		Fence
Subcontract Price	\$81,000				\$48,200
Amount Uncompleted	\$81,000				\$48,200
Subcontractor	Hayward Baker	Olmen	Omega		F & B
Type of Work	Pile	HVAC	Demolition		Masonry
Subcontract Price	\$93,500				\$559,216
Amount Uncompleted	\$93,500				\$559,216
Subcontractor	Fence Masters	Horizon	Beverly		Great Lakes
Type of Work	Fence	Electrical	Asphalt		Auto Door
Subcontract Price	\$31,500	\$115,000	\$32,700		\$3,966
Amount Uncompleted	\$31,500				\$3,966
Subcontractor	Atrium		Best		R & B
Type of Work	Landscape		Plumbing	<u>.</u>	Acoustical
Subcontract Price	\$21,400		\$13,000		\$31,500
Amount Uncompleted	\$21,400		\$13,000		\$31,500
Subcontractor	MBB		Fence Connection		F E Moran
Type of Work	Masonry		Fence		Mechanical
Subcontract Price	\$1,400,000		\$23,100		\$78,975
Amount Uncompleted	\$1,400,000		\$23,100		\$78,975
Subcontractor	A-1		W R Weis		Broadway
Type of Work	Roof		Stone Work		Electrical
Subcontract Price	\$650,000		\$4,200		\$1,430,000
Amount Uncompleted	\$650,000	7	\$4,200		\$1,430,000
Subcontractor	Bofo		American Steel		ψ1,-100,000
Type of Work	Waterproofing		Steel		
Subcontract Price	\$12,500		\$152,000		
Amount Uncompleted	\$12,500		\$152,000		
Subcontractor	Miscellaneous &	Miscellaneous &		Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous			Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$4,434,100	\$318,956	\$8,059,371	\$36,574,000	\$6,112,593
Amount Uncompleted	\$4,434,100	\$185,448	\$8,059,371	\$36,484,000	\$6,112,593
Total Uncompleted	\$6,994,000	\$598,988	\$8,781,416	\$36,484,000	\$8,284,950

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.

Subcribed and sworn to before me

Notary Public

My commission expires:__

(Notary Seal)

KATHLEEN PATTISON

OFFICIAL SEAL

Notary Public, State of Illinois

My Commission Expires

August 24, 2014

Type or Print Name

Robert F. Zitek - Agent

Offiger or Director

Signed___ Company

F.H. Pascien/S N Nielsen & Associates. LLC

Address

5515 N. East River Road Chicago, IL. 60656

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

	1	2	3	4	Awards Pending	TOTALS
Mechanical	:	:	-	:		
Electrical		ter med der der der de son in 200 sentember	<u></u>			。 MBCはINVALOREMENT COME ACADEMINE でから、別人AcageA
Plumbing						
Roofing & Sheet Metal		THE STATE OF THE S				And the consequent to compare proper works.
Flooring & Tile Work		**************************************	=		-	s somewhat have a summer a summer
Drywall & Plaster Work		The state of the s	•			Control College - Account on a county Manifest control
Ceiling Construction						ty to want over 1 and man
Hollow Metal & Hardware		***************************************	25 Million Committee of the agreement of	The Section of the Se	m	and the second s
Glazing & Caulking				***************************************	2	en den eksekki sistematikak karya sacamangan
Miscellaneous Arch. Work	The second secon					en a ya ya sa
Landscaping	Control of the contro			The second of the second of the second secon	• <u>•</u>	Print Mademan of printing and the State of t
Fencing						er ye ur nemen er er y enemengerike, man openyen
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TOTALS						

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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	And repair property of the property of the continues of	Employee and the state of the s			
Type of Work		:	The second secon	TO CONTROL OF THE PARTY OF THE	Accessory also regard hyper that he I housely day a represent. Macroscory in College Allennesses
Subcontract Price			2	PERSONAL ASSESSMENT TO A STATE OF THE STATE	A control of the state of the s
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Subcontractor					
Type of Work	The second secon			range of the communication of the same of	: :
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Subcontractor			į		
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Subcontract Price)	The state of the s	tradition to the state of the s	The state of the s	Anny proposed that a state of the state of t
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Subcontractor			***************************************		
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Subcontractor					
Type of Work	Commence and the Control of August 18 and Control of Co			COMMENSATION OF THE PERSON OF	Managar Wilder Communication (Communication Communication
Subcontract Price	CONTROL Manager Mr andrews provide 1, hours are serviced to the service of the se		1		
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TOTAL Uncompleted					

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

Affidavit of Uncompleted Work (continued)

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

Signature				Date	 	
Name (Type or Pri	nt)			Title		
Bidder Name		·····				
Address						
City	State	Zip				
Subscribed and swithisc	orn to before me lay of	, 20				
Notary Public			(SEAL)			
Commission expires	S:					

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

Statement of Bidder's Qualifications

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

Bidder	F.H. Paschen, S.N. Nielsen & Associates LLC
Submitted By	Robert F. Zitek
Title	Authorized Agent & Sr. Vice President
Permanent Main Office Address	5515 N. East River Road
Local Address	Chicago, Illinois 60656
Local Telephone No. and FAX No.	773-444-3474 / 773-693-0064
How many years operating as contractor for work of the	nis nature? 33
List of recently completed contracts of similar dellar-	ship and sagar of west.

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

Name/Address	Dollar Amount	Year of Contract	Nature of Project
See Attached			
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		ا	The state of the s
		<u>-</u>	
		See Attached	See Attached Contract

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

Name of Project	Owner	Architect	Contract Amount	Start Date / Completion Date
Stevenson Elementary School – Linked Annex Chicago, IL	Public Building Commission 50 S. Washington St. Chicago, II. 60602 312-744-9430	Walin / Gomez Architects, Ltd 711 S. Dearborn, #606 Chicago, IL 60605 312-427-4701	\$10,179,000	April 2012 January 2013
Ludwig Van Beethoven Elementary School Chicago, IL	Chicago Public Schools 125 S. Clark St. Chicago, IL 60603	STL Architects 808 N. Dearborn St. Chicago, IL 60610	\$7,400,000	December 2011 January 2012
Gwendolyn Brooks College Preparatory Academy Chicago, IL	Public Building Commission 50 S. Washington St. Chicago, IL 60602	BLDD Architects Inc. Brook Architects Inc.	\$34,855,000	April, 2010 July, 2011
Back of the Yards High School Site Preparation Chicago, IL	312-744-9430 Public Building Commission 50 S. Washington St. Chicago, IL. 60602	STL Architects	\$4,550,000	January, 2011 June, 2011
New Brighton Park Elementary School Chicago, IL	312-744-9430 Public Building Commission 50 S. Washington St. Chicago, IL. 60602 312-744-9430	STR Partners, LLC 350 W. Ontario St., Suite 200 Chicago , IL 60610 United States 312-464-1444	\$22,989,000	March, 2009 June, 2010
New Dunning Branch Library Chicago, IL	Public Building Commission 50 S. Washington St. Chicago, IL. 60602	Jackson/ Harlan	\$4,390,000	January, 2010 February, /2011
Eric Solorio Academy High School Chicago, IL	Public Building Commission 50 S. Washington St. Chicago, IL. 60602	DeStefano + Partners John Ronan Architects	\$71,189,000	September, 2008 September, 2010
CPS Benito Juarez HS Addition And Renovation	512-744-9430 Chicago Public Schools Tishman Construction 1 S. Wacker Drive, Suite 2300 Chicago , IL 60606 Owners Rep 312-577-2310	Architrave 450 E. Ohio St. Chicago , IL 60611 312-642-2600	\$24,056,599	March, 2008 February , 2010

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

Name of Project	Owner	Architect	Confract Amount	Start Date /
UNO Veterans Memorial School (Renovation of Vacant Warehouse Building into Two Elementary Schools and One High School)	United Neighborhood Organization 954 W. Washington Blvd. Chicago, IL 60607 312-432-6301 Miguel d'Escoto	Urban Works 213 W. Institute Place Suite 710 Chicago, IL 60610 312-924-0201 Laura Racelis-Paradiso	\$44,700,000	Completion Date March, 2007 June, 2009
Geo. W. Collins High School (Major Renovation of High School)	Partnership for Chicago Schools (CM) 125 S. Clark St. Chicago, IL 60603 73-553-3138 Robert Kinter	KJWW Engineer Consultants 623 26 th Avenue Rock Island, IL 61201 309-788-0673	\$7,194,000	June, 2007 September, 2007
Irene C. Hernandez Middle School Chicago, Illinois	Public Building Commission 50 S. Washington St. Chicago, IL, 60602 312-744-9430	GREC Architects 401 E. Illinois Chicago, IL 60611 312-661-1500	\$29,390,000	March, 2008 July, 2009
9th District Police Station and Parking Structure	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	Elisabeth Frigoso Wight & Co. 2500 N. Frontage Rd. Darien, IL 60561 630-969-7000	\$28,77,000	May 2007, December 2008
Gale Community Center Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL. 60602 312-744-9430	Perkins & Will 330 N. Wabash Chicgao, IL 60611 312-755-0770	\$5,964,000	March, 2006 March, 2008

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

Name of Project	Owner	Architect	Contract Amount	Start Date /
Terminal 1 - Canopy / Terminal 2 - Interiors & Baggage Claim Escalators Chicago, Illinois Job No. 2017	Chicago Department of Aviation 11601 W. Touhy Ave. Chicago, IL 60666 Robert Dawson 773-686-3060	Murphy / Jahn (T1) 35 E. Wacker Dr. Chicago, IL. 60601 Thomas Chambers 312-427-7300	\$75,900,000	September, 2005 February, 2008
		Teng & Associates (T2) 205 N. Michigan Ave. Chicago, IL 60601 Joe Hoerner 312-616-0000		
Midway Airport Elevated Parking Structure Chicago, Illinois Job No. 2003	Chicago Department of Aviation P.O. Box 66147 Chicago, IL 60666 Larry Pianto 773-894-5404	HNTB Architects Engineers Planners 111 N. Canal St. Chicago, IL. 60606 Richard Vaiciulis 312-930-9119	\$67,140,000	April, 2004 November 13, 2005
New Branch Bank – 47th & Ashland Ave. Chicago, Illinois Job No. 2018	Cole Taylor Bank 9550 W. Higgins Rd. Rosemont, IL 60018 Thomas Paar 847-653-7400	Hague Architecture 1146 Westgate St. Oak Park, IL 60301 Jon Hague 708-660-9550	\$2,250,608	April 1, 2005 October 31, 2005
Helge Haugan Middle School Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	STL 808 N. Dearborn Chicago, IL 60610 J. James Mo	\$16,000,000	March, 2004 August, 2005
West Pullman Library Chicago, Illinois Job No. 2007	Public Building Commission 50 W. Washington, Suite 200 Chicago, IL 60602 David Lai 312-744-9268	3.12-044-3630 Parkman & Weston Associates 53 W. Jackson St. Chicago, IL 60604 Larry Parkman 312-939-7870	\$4,237,000	September, 2003 January, 2005

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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 submit	ited by a corporation:	
	Corporation Name State and City in which incorporated If incorporated in another state, is firm authorize Yes No Name and address of registered agent in Illinois	
(e)	Names and titles of officers authorized to sign co	ontracts
	Name	Title
	Name	Title
(a)	red by a partnership: Firm Name Official Address Names of all Partners:	F.H. Paschen, S.N. Nielsen & Associates LLC 5515 N. East River Road, Chicago, Illinois 60656 See Attached
(a)	ed by an individual: Firm Name The Owner	
(c)	Official Address of Affiant Robert F. Zitek, Authorized Agent & Sr.	V.P.
Subscribe Atu Notary Pu	ed and sworn to before me this 4th day of	of <u>April</u> 20 <u>13</u> (SEAL)
	hission expires: August 24, 2014	KATHLEEN PATTISON OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires August 24, 2014

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

Name	Address
Frank H. Paschen	5515 N. East River Road, Chicago, IL 60656 773-444-3474
William M. Barkowski	5515 N. East River Road, Chicago, IL 60656 773-444-3474
James V. Blair	5515 N. East River Road, Chicago, IL 60656 773-444-3474
Frank H. Paschen III	5515 N. East River Road, Chicago, IL 60656 773-444-3474
Joseph V. Scarpelli	5515 N. East River Road, Chicago, IL 60656 773-444-3474
Robert F. Zitek	5515 N. East River Road, Chicago, IL 60656 773-444-3474

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

Disclosure of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Co	ntractor hereby certifies as follows:
1.	This Disclosure relates to the following transaction: Contract No. C1551
	Description of goods or services to be provided under Contract Thomas J. Higgins Roof Replacement and Exterior Renovation
2.	Name of Contractor: F.H. Paschen, S.N. Nielsen & Associates LLC
3.	EACH AND EVERY lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.
	Check here if no such persons have been retained or are anticipated to be retained:

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

Retained Parties:

Name	Business Address	Relationship (Lobbyists, etc.)	Fees (indicate whether paid or estimated)
Midway Contracting Group	7413 Duvan, Tinley Park, IL	Sub-Contractor (MBE)	\$59,000 (estimated)
Anderson & Shah Roofing	23900 Country Farm Rd, Joliet,IL	Sub-Contractor (MBE)	\$225,000 (estimated
Meridienne Corporation	1958 W. 59th, Chicago, IL	Sub-Contractor (MBE)	\$41,000 (estimated)
NuToy Lesiure Products	915 W. Hillgrove, LaGrange,IL	Supplier (WBE)	\$31,363 (estimated)
Durango Painting	2846 Coastal Dr., Aurora, IL	Sub-Contractor (MBE)	\$34,000 (estimated)
Vixen Construction, Inc.	7600 W. 79th, Bridgeview, IL	Sub-Contractor (WBE)	\$45,000 (estimated)
Express Electric Supply	11535 W.183rd, Orland Park, IL	Supplier (MBE)	\$22,000 (estimated)

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

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

Signature

April 8, 2013

Date

Robert F. Zitek

Name (Type or Print)

Title

Subscribed and sworn to before me

hic . 8th

oetore me

.20 13

Notary Public

KATHLEEN PATTISON OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires August 24, 2014

Authorized Agent & Sr. Vice President

Commission expires: August 24, 2014

"Issued in Duplicate"

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1551

PERFORMANCE AND PAYMENT BOND

Contract No. C1551

Bond No. 929566416

KNOW ALL MEN BY THESE PRESENTS, that we, F.H. Paschen, S.N. Nielsen & Associates, LLC
a corporation organized and existing under the laws of the State of Illinois, with offices in the City of
Chicago State of Illinois, as Corporate Principal, and Continental Casualty Company 333 S. Wabash Avenue; 41st Floor
Chicago, Illinois 60604
a corporation organized and existing under the laws of the State of Illinois, with offices in the State of Illinois, with offices in the State of Illinois, as Surety, are held and firmly bound unto the Public Building Commission of Chicago,
hereinafter called "Commission", in the penal sum of One Million Five Hundred and Twelve Thousand
Dollars and No Cents (\$1,512,000.00) for the payment of which sum well and truly to be made, we bind
ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.
The condition of this obligation is such that whereas the Principal entered into a certain Contract, hereto
attached, with the Commission, dated April 9, 2013, for the fabrication, delivery, performance and
installation of
Thomas I Washa Channel C. L. J

Thomas J. Higgins Elementary School 11710 S. Morgan Street, Chicago, IL. Project# 05670 Renovation Work

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

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the Commission, with or without notice to the Surety, and during the life of any guarantee required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons, firms, and corporations supplying labor, materials, facilities, or services in the prosecution of the work provided for in the Contract, and any and all duly authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises and

05670-03-08-12-07 PPB_PBC_JOM_C1551_20130409

Contract No. C1551

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 <u>One Million Five Hundred and Twelve Thousand Dollars and No Cents (\$1,512,000.00)</u>, 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. C1551

and these presents duly signed by its undersi	igned representative pursuant to authority of	its governing
body.		
WITNESS:		
	BY	(Seal)
Name	Individual Principal	
		(Seal)
Business Address	Individual Principal	
City State		
CORPORATE SEAL		
ATTEST:	FH PASCHEN, SN NIELSEN & ASSOC Corporate Principal	<u>LLC</u>
BY William Align Kathleen Pattison	BY Kow Julie Robert F. Zutek	
Secretary Title	. Resident Authorized Agent S	Sr. V.P.
5515 N. East River Road		
Chicago, IL 60656	Continental Casualty Company	
By Admir (News)	Corporate Surety	
Adrienne C. Stevenson	Attorney-in-Fact	
540 W. Madison St.; Suite 1200; Chicago, Illino Business Address & Telephone	ois 60661 Title CORPORATE SEAL	-
FOR CLAIMS (Please Print): Contact Name: Andrea Warning		· • • •
Business Address: CNA Surety; 333 S. Wabas	sh Avenue; 41st Floor; Chicago, Illinois 60604	
Telephone: 630-719-3100	Fax: 630-719-3305	· · · · · · · · · · · · · · · · · · ·
imi . e i eu n 1 h Vo		** because
The rate of browning at the party of the par	per ti 276.00	nousand. **

Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. The Commission will not accept a facsimile signature.

** Must be filled in by the Corporate Surety.

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Contract No. C1551

BOND APPROVAL

·BY

Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Kathleen Pattison	, certify that I am the Assis	tant Secretary of
F.H. Paschen, S.N. Nielsen & Associat		
performance and payment bond, that Rob Auth. Agent & Sr	ert F. Zitek	who signed on behalf of
the Principal was then President	of said corporation; that I kn	ow this person's signature, and
the signature is genuine; and that the Bond	l was duly signed, sealed, and att	ested, for and in behalf of said
corporation by authority of its governing bo	dy.	

Dated this 10th day of Apri 2013.

CORPORATE SEAL

05670-03-08-12-07 PPB_PBC_JOM_C1551_20130409

STATE OF ILLINOIS COUNTY OF COOK

Adrienne C. Stevenson as Attorney-in-Fact, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument for and on behalf of					
CONTINENTAL CASUALTY CO	MPANY				
for the uses and purposed therein set forth.					
Given under my hand and notarial seal at my office in the C	City of Chicago in said County,				
this <u>10th</u> day of <u>April</u> A.D.	2013				
Notary Public	OFFICIAL SEAL DOUGLAS SCHMUDE NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 01-19-2015				

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

Adrienne C Stevenson, C R Hernandez, Theodore C Sevier Jr, Katherine J Foreit, John K Johnson, Beatriz Polito, Amy B Wickett, Douglas M Schmude, Individually

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

- In Unlimited Amounts -

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

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

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 7th day of November, 2012.







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

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 7th day of November, 2012, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2015

J. Mohr

Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading. Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 10th day of April 2013







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

D. Bult

Assistant Secretary

Form F6853-4/2012

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

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

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

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

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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. <u>X</u>	Contractor's Bid
2. <u>X</u>	Bid Guarantee
3. <u>X</u>	Acceptance of the Bid
4. <u>X</u>	Basis of Award (Award Criteria)
5. <u>X</u>	Unit Prices (If applicable)
6. <u>X</u>	Affidavit of Non-Collusion
7. <u>NA</u>	Schedule B – Affidavit of Joint Venture (if applicable)
8. <u>X</u>	Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
9. <u>NA</u>	Schedule E – Request for Waiver from MBEWBE Participation (if applicable)
10. <u>X</u>	Affidavit of Uncompleted Work
11. <u>X</u>	Proof of Ability to Provide Bond
12. <u>X</u>	Proof of Ability to Provide Insurance
13. <u>X</u>	General Contractor's License
14. <u>-</u>	Disclosure of Retained Parties (The apparent low and the apparent 2 nd low bidder must submit a fully ecuted Disclosure of Retained Parties within 5 days after bid opening).

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

Cook County Prevailing Wage for March 2013 (See explanation of column headings at bottom of wages)

(See explanation of co Trade Name	RG TYP	C	Base	FRMAN M	-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=======================================	== ===	=				===	===	=====	====	=====	=====
ASBESTOS ABT-GEN	ALL			36.700					9.020		
ASBESTOS ABT-MEC	BLD			36.660					10.66		
BOILERMAKER	BLD			47.360					14.66		
BRICK MASON	BLD		40.680	44.750	1.5				12.00		
CARPENTER	ALL		41.520	43.520	1.5				11.75		
CEMENT MASON	ALL		42.350	44.350	2.0				11.40		
CERAMIC TILE FNSHER	BLD		34.440	0.000	2.0				6.930		
COMM. ELECT.	BLD		37.500	40.150	1.5				9.980		
ELECTRIC PWR EQMT OP	ALL		43.350	48.350	1.5				13.50		
ELECTRIC PWR GRNDMAN	ALL		33.810	48.350	1.5				10.53		
ELECTRIC PWR LINEMAN	ALL		43.350	48.350	1.5				13.50		
ELECTRICIAN	ALL		42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			55.215		2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR	ALL			35.740		1.5	2.0	12.61	10.18	0.000	0.250
GLAZIER	BLD			41.000					14.30		
HT/FROST INSULATOR	BLD			48.050					11.86		
IRON WORKER	ALL			42.750		2.0	2.0	13.20	19.09	0.000	0.350
LABORER	ALL			36.950		1.5	2.0	12.78	9.020	0.000	0.500
LATHER	ALL			43.520		1.5	2.0	13.19	11.75	0.000	0.530
MACHINIST	BLD			46.050		1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS	ALL		29.700						11.75		
·	BLD			43.870					11.75		
MARBLE MASON	ALL			0.000					9.020		
MATERIAL TESTER I	ALL			0.000		1.5	2.0	12.70	9.020	0.000	0.500
MATERIALS TESTER II				43.520		1.5	2.0	12.70	11.75	0.000	0.530
MILLWRIGHT	ALL			49.100					10.55		
OPERATING ENGINEER				49.100					10.55		
OPERATING ENGINEER				49.100		2.0	2.0	15.70	10.55	1 900	1.250
OPERATING ENGINEER				49.100					10.55		
OPERATING ENGINEER				49.100					10.55		
OPERATING ENGINEER									10.55		
OPERATING ENGINEER				49.100					10.55		
OPERATING ENGINEER				49.100					8.050		
OPERATING ENGINEER				51.300					8.050		
OPERATING ENGINEER				51.300							
OPERATING ENGINEER				51.300					8.050		
OPERATING ENGINEER				51.300					8.050		
OPERATING ENGINEER				47.300					10.55		
OPERATING ENGINEER				47.300					10.55		
OPERATING ENGINEER				47.300					10.55		
OPERATING ENGINEER				47.300		1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER				47.300		1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER				47.300					10.55		
OPERATING ENGINEER	HWY	7		47.300					10.55		
	ALI		40.800	43.300	2.0	2.0	2.0	12.86	15.61	0.000	0.500
ORNAMNTL IRON WORKER	U	-	10.00-								
PAINTER	ALI			44.750		1.5	1.5	9.750	11.10 2.710	0.000	

Contract No.C1551

THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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PILEDRIVER		ALL	41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	
PIPEFITTER		BLD	45.050	48.050	1.5	1.5	2.0	8.460	14.85	0.000	1.780
PLASTERER		BLD	40.250	42.670	1.5	1.5	2.0	10.85	10.94	0.000	0.550
PLUMBER		BLD	45.000	47.000	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER		BLD	38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD	40.810	44.070	1.5	1.5	2.0	10.13	17.79	0.000	0.630
SIGN HANGER		BLD	30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER		BLD	49.200	51.200	1.5	1.5	2.0	10.25	8.200	0.000	0.450
STEEL ERECTOR		ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STONE MASON		BLD	40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER		BLD	35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON		BLD	39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON		BLD	41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710
TRAFFIC SAFETY WRKR		HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	Ε	ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

Legend:

RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oif & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

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

MATERIAL TESTER I: Hand coring and drilling for testing of materials;

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

field inspection of uncured concrete and asphalt.

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

OPERATING ENGINEER - BUILDING

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

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

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

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

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

Contract No.C1551

THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

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

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

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

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

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

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

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

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

Contract No.C1551

THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

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

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

Other Classifications of Work:

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

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

EXHIBIT #2 INSURANCE REQUIREMENTS

The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from the date of the Notice to Proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose, unless otherwise noted below or agreed by the Public Building Commission's Director of Risk Management.

INSURANCE TO BE PROVIDED

1) Workers' Compensation and Employers Liability (Primary and Umbrella)

Workers' Compensation Insurance as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$1,000,000 each accident, illness or disease. Coverage will include a waiver of subrogation as required below.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations to be maintained for minimum of two (2) years following project completion, explosion, collapse, underground hazards, defense and contractual liability. Contractor and all subcontractors of every tier will specifically name the Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago as Additional Insured using the ISO CG2010 0413 and CG2037 0413. Additional Insured status will be on a primary, non-contributory basis for any liability arising directly or indirectly from the work, including the two year completed operations periods. Coverage will include a waiver of subrogation as required below.

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

3) Automobile Liability (Primary and Umbrella)

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

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

4) <u>Contractors Pollution Liability</u>

Contractors Pollution coverage is required with limits of not less than \$2,000,000 per occurrence for any portion of the services, which may entail, exposure to any pollutants, whether in the course of sampling, remedial work or any other activity under this contract. The contractor pollution liability policy will provide coverage for sums that the insured become legally obligated to pay as loss as a result of claims for bodily injury, property damage and/or clean-up costs caused by any pollution incident arising out of the Work

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

including remediation operations, transportation of pollutants, owned and non-owned disposal sites and any and all other activities of Contractor and its subcontractors. Pollution incidents will include, but not be limited to, the discharge, dispersal, release or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including but not limited smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, medical waste, waste materials, lead, asbestos, silica, hydrocarbons and microbial matter, including fungi, bacterial or viral matter which reproduces through release of spores or the splitting of cells or other means, including but not limited to, mold, mildew and viruses, whether or not such microbial matter is living.

The policy will be maintained for a period of three years after final completion and include completed operations coverage. The policy will include the Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago, and others as may be required by the Public Building Commission of Chicago, as Additional Insured. These entities must be specifically named and endorsed on the policy. Additional Insured coverage must be on a primary and non-contributory basis for ongoing and completed operations. Coverage will include a waiver of subrogation as required below.

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

5) Professional Liability

When Contractor performs professional work in connection with the Agreement, Professional Liability Insurance must be maintained with limits of not less than \$1,000,000 covering acts, errors, or omissions. The policy will include coverage for wrongful acts, including but not limited to errors, acts or omissions, in the rendering or failure to render professional services resulting in a pollution incident. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede the, start of work on the Agreement. Coverage must be maintained for two years after substantial completion. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

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

5) Builders Risk

Contractor must provide All Risk Builders Risk Insurance on a replacement cost basis including but not limited to all labor, materials, supplies, equipment, machinery and fixtures that are or will be permanent part of the facility. Coverage must be on an All Risk or Cause of Loss, Special Form basis including, but not limited to, the following: right to partial or complete occupancy, collapse; water damage including overflow, leakage, sewer backup, or seepage; resulting damage from faulty or defective workmanship or materials; resulting damage from error or omission in design, plans or specifications; debris removal; Ordinance and Law and include damage to, false work, fences, temporary structures and equipment stored off site or in transit. The policy will allow for partial or complete occupancy and include damage to existing property at the site with a sublimit of \$1,000,000.

The Public Building Commission of Chicago and the Board of Education of the City of Chicago will be Named Insureds on the policy. Coverage must be for the full completed value of the work and must remain in place until at least Substantial Completion and may only be cancelled with the written permission of the Public Building Commission Risk Management Department, even if the Project has been put to its intended use.

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

The Contractor is responsible for all loss or damage to personal property including but not limited to materials, equipment, tools, scaffolding and supplies owned, rented, or used by Contractor.

B. ADDITIONAL REQUIREMENTS

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

The insurance must provide for 30 days prior written notice to be given to the Commission in the event coverage is substantially changed, canceled, or non-renewed.

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

Any deductibles or self-insured retentions on referenced insurance must be borne by Contractor. All self insurance, retentions and/or deductibles must conform to these requirements.

The Contractor waives and agrees to cause all their insurers to waive their rights of subrogation against the Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago, their respective Board members, employees, elected officials, officers, or representatives. The Contractor must require each Subcontractor to include similar waivers of subrogation in favor of the Commission, the Board of Education of the City of Chicago and the City of Chicago.

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

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

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/16/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 540 W. MADISON CHICAGO, IL 60661	CONTACT NAME: PHONE [A/C, No, Ext): E-MAIL ADDRESS:						
Attn: chicago.CertRequest@marsh.com	INSURER(S) AFFORDING COVERAGE	NAIC #					
C1551	INSURER A : Zurich American Insurance Company	16535					
INSURED	INSURER B : American Zurich Insurance Company	40142					
F.H. Paschen S.N. Nielsen & Associates, LLC	INSURER C : Illinois National Insurance Company	23817					
Attn: Nick Bilski	INSURER D : Alterra America Insurance Company	21296					
5515 N. East River Road Chicago, IL 60656	INSURER E :						
Ciricago, it. 60000	INSURER F:						

COVERAGES

CERTIFICATE NUMBER:

CHI-004665263-04

REVISION NUMBER: 7

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

	(CLUSIONS AND CONDITIONS OF SUCH								
INSR LTR	TYPE OF INSURANCE	ADDL	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3	
A	GENERAL LIABILITY			GLO 5833476-00	10/01/2012	10/01/2013		\$	1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$	10,000
							PERSONAL & ADV INJURY	\$	1,000,000
ŀ]					GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				1		PRODUCTS - COMP/OP AGG	\$	2,000,000
	X POLICY PRO-						į	\$	
A	AUTOMOBILE LIABILITY			BAP 5833474-00	10/01/2012	10/01/2013	COMBINED SINGLE UMIT (Ea accident)	\$	1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS							\$	
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
								\$	
С	X UMBRELLA LIAB X OCCUR			2310-2191	10/01/2012	10/01/2013	EACH OCCURRENCE	\$	25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	25,000,000
	DED X RETENTION\$ 10,000							\$	
В	WORKERS COMPENSATION			WC 5833475-00 (AOS)	10/01/2012	10/01/2013	X WC STATU- OTH- TORY LIMITS ER		
В	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	[]		WC 5833477-00 (WI)	10/01/2012	10/01/2013		\$	1,000,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
1	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
D	Excess Layer Liability			MAXA3EC30000453	10/01/2012	10/01/2013	Each Occurrence:		25,000,000
							Aggregate:		25,000,000
		<u> </u>				1	<u> </u>		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Contract No. C1551 Roof Replacement and Exterior Renovation; Thomas Higgins School Project #05670

The City of Chicago, Public Building Commission of Chicago, the Board of Education of the City of Chicago, and their respective board members, employees, elected officials, officers, or representatives are included as additional insured (except Workers' Compensation) where required by written contract. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured and where required by written contract. Waiver of subrogation is applicable where required by written contract. OCIP Job.

CERTIFICATE HOLDER	CANCELLATION
Public Building Commission Richard J. Daley Center Attn: Procurement Department 50 West Washington St, Room 200	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Chicago, IL 60602	AUTHORIZED REPRESENTATIVE of Marsh USA Inc.
	Manashi Mukherjee Manashi Mukherjee



Blanket Notification to Others of Cancellation

							Ĺ
Delley, No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add1. Prem	Return Prem.	İ
Policy No.	EII. Date of 1 of		1010110010				ı
GLO 5833476-00	10/01/2012	10/01/2013	10/01/2012	<u> </u>			ļ

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A. If we cancel this Coverage Part by written notice to the first Named Insured for any reason other than nonpayment of premium, we will deliver electronic notification that such Coverage Part has been cancelled to each person or organization shown in a Schedule provided to us by the First Named Insured. Such Schedule:
 - 1. Must be initially provided to us within 15 days:
 - a. After the beginning of the policy period shown in the Declarations; or
 - b. After this endorsement has been added to policy;
 - 2. Must contain the names and e-mail addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled;
 - 3. Must be in an electronic format that is acceptable to us; and
 - 4. Must be accurate.

Such Schedule may be updated and provided to us by the First Named Insured during the policy period. Such updated Schedule must comply with Paragraphs 2. 3. and 4. above.

- B. Our delivery of the electronic notification as described in Paragraph A. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured. Delivery of the notification as described in Paragraph A. of this endorsement will be completed as soon as practicable after the effective date of cancellation to the first Named Insured.
- C. Proof of emailing the electronic notification will be sufficient proof that we have complied with Paragraphs A. and B. of this endorsement.
- D. Our delivery of electronic notification described in Paragraphs A. and B. of this endorsement is intended as a courtesy only. Our failure to provide such delivery of electronic notification will not:
 - Extend the Coverage Part cancellation date;
 - 2. Negate the cancellation; or
 - 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- E. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the Schedule provided to us as described in Paragraphs A. and B. of this endorsement.

All other terms and conditions of this policy remain unchanged.



Blanket Notification to Others of Cancellation

					· · · · · · · · · · · · · · · · · · ·	
Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP 5833474-00	10/01/2012	10/01/2013	10/01/2012			<u> </u>

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Auto Coverage Part

- A If we cancel this Coverage Part by written notice to the first Named Insured for any reason other than nonpayment of premium, we will deliver electronic notification that such Coverage Part has been cancelled to each person or organization shown in a Schedule provided to us by the First Named Insured. Such Schedule:
 - 1. Must be initially provided to us within 15 days:
 - a. After the beginning of the policy period shown in the Declarations; or
 - b. After this endorsement has been added to policy;
 - Must contain the names and e-mail addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled;
 - 3. Must be in an electronic format that is acceptable to us; and
 - 4. Must be accurate.

Such Schedule may be updated and provided to us by the First Named Insured during the policy period. Such updated Schedule must comply with Paragraphs 2. 3. and 4. above.

- B. Our delivery of the electronic notification as described in Paragraph A. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured. Delivery of the notification as described in Paragraph A. of this endorsement will be completed as soon as practicable after the effective date of cancellation to the first Named Insured.
- C. Proof of emailing the electronic notification will be sufficient proof that we have complied with Paragraphs A. and B. of this endorsement.
- D. Our delivery of electronic notification described in Paragraphs A. and B. of this endorsement is intended as a courtesy only. Our failure to provide such delivery of electronic notification will not:
 - 1. Extend the Coverage Part cancellation date;
 - 2. Negate the cancellation; or
 - 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- E. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the Schedule provided to us as described in Paragraphs A. and B. of this endorsement.

All other terms and conditions of this policy remain unchanged.

NOTIFICATION TO OTHERS OF CANCELLATION ENDORSEMENT

This endorsement is used to add the following to Part Six of the policy.

PART SIX - CONDITIONS

F. Notification To Others Of Cancellation

- If we cancel this policy by written notice to you for any reason other than nonpayment of premium, we will deliver electronic notification to each person or organization shown in a Schedule provided to us by you.
 Such Schedule:
 - a. Must be initially provided to us within 15 days:
 After the beginning of the policy period shown in the Declarations; or
 After this endorsement has been added to policy;
 - Must contain the names and e-mail addresses of only the persons or organizations requiring notification that this policy has been cancelled;
 - c. Must be in an electronic format that is acceptable to us; and
 - d. Must be accurate.

Such Schedule may be updated and provided to us by you during the policy period. Such updated Schedule must comply with Paragraphs **b. c.** and **d.** above.

- 2. Our delivery of the electronic notification as described in Paragraph 1. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to you. Delivery of the notification as described in Paragraph 1. of this endorsement will be completed as soon as practicable after the effective date of cancellation to you.
- 3. Proof of emailing the electronic notification will be sufficient proof that we have complied with Paragraphs 1, and 2, of this endorsement.
- 4. Our delivery of electronic notification described in Paragraphs 1. and 2. of this endorsement is intended as a courtesy only. Our failure to provide such delivery of electronic notification will not:
 - a. Extend the policy cancellation date;
 - b. Negate the cancellation; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- 5. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the Schedule provided to us as described in Paragraphs 1. and 2. of this endorsement.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10/01/2012 Insured: F.H. Paschen, S.N. Nielsen, Inc.

Policy No. WC 5833475-00

Endorsement No. 001 Premium \$

Insurance Company: American Zurich Insurance Company

U-WC-332-A

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NOTIFICATION TO OTHERS OF CANCELLATION ENDORSEMENT

This endorsement is used to add the following to Part Six of the policy.

PART SIX - CONDITIONS

F. Notification To Others Of Cancellation

- 1. If we cancel this policy by written notice to you for any reason other than nonpayment of premium, we will deliver electronic notification to each person or organization shown in a Schedule provided to us by you. Such Schedule:
 - a. Must be initially provided to us within 15 days:
 After the beginning of the policy period shown in the Declarations; or
 After this endorsement has been added to policy;
 - Must contain the names and e-mail addresses of only the persons or organizations requiring notification that this policy has been cancelled;
 - c. Must be in an electronic format that is acceptable to us; and
 - d. Must be accurate.

Such Schedule may be updated and provided to us by you during the policy period. Such updated Schedule must comply with Paragraphs b. c. and d. above.

- 2. Our delivery of the electronic notification as described in Paragraph 1. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to you. Delivery of the notification as described in Paragraph 1. of this endorsement will be completed as soon as practicable after the effective date of cancellation to you.
- 3. Proof of emailing the electronic notification will be sufficient proof that we have complied with Paragraphs 1. and 2. of this endorsement.
- 4. Our delivery of electronic notification described in Paragraphs 1, and 2, of this endorsement is intended as a courtesy only. Our failure to provide such delivery of electronic notification will not:
 - a. Extend the policy cancellation date;
 - b. Negate the cancellation; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- 5. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the Schedule provided to us as described in Paragraphs 1. and 2. of this endorsement.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10/01/2012 Insured: F.H. Paschen, S.N. Nielsen, Inc.

Policy No. WC 5833477-00

Endorsement No. 001 Premium \$

Insurance Company: Zurich American Insurance Company

U-WC-332-A

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Public Building Commission of Chicago, the board of Education of the City of Chicago, and their respective board members, employees, elected officials, officers, or representatives.	Contract No. C1551 Roof Replacement and Exterior Renovation Thomas Higgins School Project #05670
Information required to complete this Schedule, if not si	nown above, will be shown in the Declarations.

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply: This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Public Building Commission of Chicago, the board of Education of the City of Chicago, and their respective board members, employees, elected officials, officers, or representatives.	Contract No. C1551 Roof Replacement and Exterior Renovation Thomas Higgins School Project #05670
Information required to complete this Schedule, if not st	The security has shown in the Declarations

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work"

at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

Contract No.C1551 THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

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

Contractor must submit the following at the time of award:

- 1. Standard ACORD form Certificate of Insurance issued to the Public Building Commission of Chicago as Certificate Holder including:
 - a. All required entities as Additional Insured
 - b. Evidence of waivers of subrogation
 - c. Evidence of primary and non-contributory status
- 2. All required endorsements including the CG2010 04 13 and CG2037 04 13

The Public Building Commission's Director of Risk Management maintains the rights to modify, delete, alter or change these requirements.

Contract No.C1551
THOMAS J. HIGGINS ES ROOF REPLACEMENT AND EXTERIOR RENOVATION

EXHIBIT # 3 PROJECT COMMUNITY AREA MAP Morgan Park, Roseland, Washington Heights, West Pullman

