

Contractor: Walsh Construction Company II, LLC
Contact Name: Jeffrey F. Pezza
Address: 929 West Adams Street
City/State/Zip: Chicago, Illinois 60607
Phone Number: (312) 563-5400
Fax Number: (312) 563-5466

TO BE EXECUTED IN DUPLICATE

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION
DOCUMENTS

CONTRACT NO. C1547

EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX
6220 NORTH OLCOTT AVENUE
NEW CONSTRUCTION
PROJECT #05650

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: Book 1 "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 DECEMBER 18, 2012
NOVEMBER 2012

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- 2. Insurance Requirements**
- 3. Project Community Area Map**

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I. INTRODUCTION

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

This is the first page of text of Book 1, which along with Book 2, Book 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

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

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PROJECT #05650**

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, project will implement a two-story Linked Annex Prototype, designed to serve approximately 315 students. The Annex will include nine standard classrooms, one partial classroom, one new science classroom, a new warming kitchen with student dining facilities, minor storage areas, and toilet facilities. The project scope also includes the conversion of the existing warming kitchen into a small classroom. This project is targeted to achieve LEED Silver certification.
 - b. This description of Work is intended to be general in nature and is neither a complete description nor a limitation of the Work to be performed.
3. Construction Budget: \$10,200,000.00 (excluding Allowances and Commission's Contract Contingency Funds).
4. User Agency: Chicago Public Schools
5. Project is located in Ward: 41
6. 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."

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7. Requests for Information: send to Public Building Commission of Chicago, Attn: Janice Meeks, Manager of Procurement by (email) janicemeeks@cityofchicago.org or (fax) 312-744-3572
8. Contract Documents Available at: The Blue Print Shoppe, 5130 N. Elston Avenue, Chicago, IL, telephone: 773-545-0308.
9. Online Contract Documents Available at: <http://www.blueprintshoppe.com/private.php>
10. Pre-Bid Meeting Date, Time, and Location: **THURSDAY, JANUARY 10, 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, JANUARY 10, 2013 at 11:00AM, in the 2nd Floor Boardroom.** An authorized representative of each prequalified bidder must be present and must sign the Technical Review Meeting attendance sheet no later than 15 minutes after the scheduled start of the meeting. Prequalified firms that do not sign-in by 11:15AM will not be permitted to bid.
 *NOTE: Only Pre-qualified Bidders who attend the Technical Review will be eligible to bid.
12. Bid Opening Date and Time: **THURSDAY, JANUARY 24, 2013 at 11:00AM**
13. Amount of Bid Deposit: **5% amount of bid**
14. Amount of Commission's Contract Contingency: **\$300,000.00**
15. Document Deposit: **N/A**
16. Cost for Additional Documents (per set): **At the Contractor's own expense.**
17. MBE/WBE Contract Goals: **24% MBE and 4% WBE**
18. Source of Funding: **City of Chicago**

B. Mandatory Project Specific Contractor Staffing Requirements

The Contractor shall assign a Project Manager and a Superintendent full time to the Project effective as of the date of Notice to Proceed and effective until Final Acceptance. The Project Manager and 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 of the New Annex, Parking Lot and Site Development (Phase 2) must be achieved no later than **December 6, 2013.**

Schedule Milestones must be completed as follows:

Milestone Description	Milestone Date
Demo/Salvage, Site Preparation and Temp Construction Barrier Installation (Phase 1)	Contractor to coordinate Work with Phase 2.
New Annex, Parking Lot and Site Development	December 6, 2013
Interior Renovation of Rooms 102 and 104; and corridors 118 and 218 (Phase 3)	April 30, 2014
New Baseball Diamond and Associated Site Work (Phase 4)	June 30, 2014

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D. Commission's Contract Contingency

1. The Commission's Contract Contingency for this project is: \$300,000.00
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.

F. Liquidated Damages

1. 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 for each milestone described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work for each milestone 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:

MILESTONE	LIQUIDATED DAMAGES
Phase 2: New Annex, Parking Lot and Site Development	\$2,500 per Day
Phase 3: Interior Renovation of Rooms 102 and 104; and Corridors 118 and 218	\$1,000 per Day
Phase 4: New Baseball Diamond and Associated Site Work	\$1,000 per Day

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

2. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated upon achievement of Substantial Completion of the Work for each Milestone and submission of the Contractor's final pay request for Work associated with that Milestone.
3. Substantial Completion of the Work is defined in Book 2, Section 1.01.33.

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G. Prevailing Wage Rates

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

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III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions to Bidders, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); 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

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

E. Evidence of Continuing Qualifications of Bidder

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

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

F. Preparation of Bid

1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.
4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.
5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.
6. The Bid Documents shall include the following:
 - a. Contractor's Bid Form
 - b. Bid Guarantee
 - c. Basis of Award (Award Criteria)
 - d. Unit Prices
 - e. Affidavit of Non-collusion
 - f. Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
 - g. Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
 - h. Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
 - i. Affidavit of Uncompleted Work
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:
 - a. Non-withdrawal of the bid after date and time of opening.
 - b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.

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

H. Bidder's Execution of Bid

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

I. Affidavit of Non-Collusion

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

J. MBE and WBE Commitments

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

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

K. Local Business Subcontracting Participation and Community Hiring

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

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

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- b. General contractors that are not Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
 - c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.
2. Community 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

1. Two (2) copies of all bid documents with original signatures shall be enclosed in two (2) envelopes each (outer and inner), both of which shall be sealed and clearly labeled with "BID DOCUMENTS," the Contract number, name of Bidder, and date and time of opening.
2. Bids received prior to the advertised hour of opening will be securely kept by the Commission.
3. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED PROPOSAL" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

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O. Withdrawal of Bids before Bid Opening

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

P. Opening of Bids

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

Q. Evaluation of Bids

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

R. Basis of Award

Award will be made to the responsible Bidder submitting the lowest Award Criteria and otherwise responsive to all the requirements of the Contract Documents.

S. Performance and Payment Bond and Insurance

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
2. The 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.
3. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.
4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Contract Price and shall be security for the faithful performance of the Contract and payment of all

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persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.

5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

T. Protests

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

U. Licensing

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

V. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria Figure, and otherwise responsive to all the requirements of the Contract Documents.
2. **The Bidder agrees that its bid shall be in effect until midnight, Tuesday, February 19, 2013 and that the bid may not be withdrawn until that time.**
3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as

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specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.

5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

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IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. C1547, 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)

Addendum Number 1 Dated: 1/17/2012

Addendum Number 2 Dated: 1/22/2013

Addendum Number 3 Dated: 1/23/2013

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

BID FORM (Part B)

LINE	ITEM	AMOUNT
1.	WORK	\$ 9,828,082
2.	SITE WORK ALLOWANCE	\$175,000.00
3.	COMMISSION'S CONTRACT CONTINGENCY	\$300,000.00
4.	DIGITAL VIDEO SURVEILLANCE ALLOWANCE	\$100,000.00
TOTAL BASE BID (1+2+3+4)		\$ 10,403,082
TOTAL BASE BID AWARD CRITERIA FIGURE <small>(See Section V. Proposal Support Document, line 15 of Award Criteria Figure)</small>		\$ 9,967,193

ADDENDUM NO. 1, Revised BID FORM (Part B), dated January 17, 2013

PUBLIC BUILDING COMMISSION OF CHICAGO

BID FORM (Part C)

Accepted by
the
Commission

**PROPOSED ALTERNATE
DEDUCT PRICE**

Yes	No	ALTERNATE DEDUCT DESCRIPTION	DEDUCT PRICE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #1 – Deduct- Eliminate Green Roof and provide reflective coating:	\$ (71,000)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #2 – Deduct- Steel in lieu of Glazed Guardrail at ADA Ramp:	\$ (7,900)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #3 – Deduct- Provide Running Boards in lieu of Stack Bond:	\$ (14,000)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #4 – Deduct- Eliminate Site Work at NE Corner:	\$ (10,160)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #5 – Deduct- Asphalt Playground in lieu of Concrete:	\$ (72,420)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #6 – Deduct- Wireglass with sprinklers in lieu of Firelite Partition at Dining:	\$ (17,339)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #7 – Deduct- Provide Manual Shades in lieu of Motorized at Dining:	\$ (27,388)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #8 – Deduct-Eliminate Relocation of Baseball Field:	\$ (11,300)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alternate #9 – Deduct- Eliminate Renovation of Classrooms 102 & 104:	\$ (50,713)

Refer to Section III. Instructions for Bidders: W. Canvassing of Bids and X. Alternates – Commission Discretion.

ADDENDUM NO. 1, Revised BID FORM, ALTERNATES (Part C), dated January 17, 2013

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

AEW Insurance Agency, LLC

929 West Adams Street

Chicago, Illinois 60607

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.C1547
 EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

SITE WORK ALLOWANCE

Item No.	Description of Work	Unit(s)	Unit Price
1	Loading, transportation and disposal of stockpiled contaminated soil	Tons	\$35.00
2	Excavation, loading, transportation and disposal of contaminated soil	Tons	\$45.00
3	Loading, transportation and disposal of stockpiled clean construction or demolition debris and uncontaminated soil	Tons	\$25.00
4	Excavation, loading, transportation and disposal of in-place clean construction or demolition debris and uncontaminated soil	Tons	\$35.00
5	Load, place and compact on-site fill material from stockpile	Cubic Yards	\$7.00
6	Excavate, load, place and compact on-site fill material	Cubic Yards	\$11.00
7	Demolition, removal, transportation and disposal of underground concrete footings and remnants.	Cubic Yards	\$30.00
8	UST Removal (Tank < 2000 gal capacity)	Each	\$3,000.00
9	UST Removal (Tank 3,000-5,500 gal capacity)	Each	\$5,000.00
10	UST Removal (Tank 6,000-10,000 gal capacity)	Each	\$8,000.00
11	UST Removal (Tank > 10,000-15,000 gal capacity)	Each	\$9,000.00
12	UST Removal (Tank > 15,000 gal capacity)	Each	\$12,000.00
13	UST tank sludge removal and disposal (55-gallon drum)	Drums	\$300.00
14	Bulk UST pump out (Liquids), including transportation	Gallons	\$0.60
15	Waste characterization sample analysis for disposal authorization for soils removed under Allowance Schedule	Sample	\$1,500.00
16	Water analysis for full MWRDGC contaminants List	Each	\$750.00
17	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	\$1,200.00
18	Contaminated water-hauling and disposal of drums	Drums	\$200.00
19	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	\$0.60
20	Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	\$0.10
21	Furnish, place and compact base material CA-1 Stone	Ton	\$16.00
22	Load on-site base materials, place and compact CA-1 Stone	Cubic Yards	\$8.00
23	Furnish, place and compact aggregate material CA-6	Ton	\$20.00
24	Excavate, place and compact on-site aggregate material CA-6	Cubic Yards	\$12.00

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

Total Site Work Allowance = \$175,000.00

NOTES:

1. All Work associated with the above allowance schedule shall be approved in writing by the Commission Representative prior to proceeding.
2. Authorized additional excavation and replacement material will be paid for in accordance with the above allowance schedule.
3. Authorized additional excavation means excavation below subgrade elevations as shown in the Plans and Specifications due to the presence of unsuitable soil materials as determined by the Commission Representative.
4. The unit prices in this allowance schedule include all overhead and profit.
5. All unused portions of the allowance funds must be returned to the Commission in the form of a deductive change order prior to Final Completion and Acceptance of the Work.

PUBLIC BUILDING COMMISSION OF CHICAGO
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EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

B. Acceptance of the Bid

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

PUBLIC BUILDING COMMISSION OF CHICAGO

[Signature]
Secretary

[Signature]
Chairman

CONTRACTING PARTY

Walsh Construction Company II, LLC

929 West Adams Street
Chicago, Illinois 60607
Address

Contractor Name

If a Corporation:

Name: Sean C. Walsh

Title: President

Signature: [Signature]

ATTEST:
By [Signature]

Secretary _____
Title _____

If a Partnership:

Partner (Signature) _____

Address _____

Partner (Signature) _____

Address _____

Partner (Signature) _____

Address _____

If a Sole Proprietorship:

Signature _____

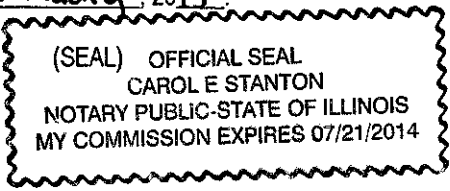
NOTARY PUBLIC

County of Cook State of Illinois

Subscribed and sworn to before me on this 24 day of January, 2013.

[Signature]

Notary Public Signature
Commission Expires: 7/21/2014



Approved as to form and legality

[Signature]
Neal & Leroy, LLC

Date: 2/21/13

PUBLIC BUILDING COMMISSION OF CHICAGO

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	<u>10,403,082</u>	
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	<u>.41</u>	
Line 3.	Multiply Line 2 by Line 1 by 0.04	<u>170,611</u>	
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50)	<u>.5</u>	
Line 5.	Multiply Line 4 by Line 1 by 0.03	<u>156,046</u>	
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50)	<u>.5</u>	
Line 7.	Multiply Line 6 by Line 1 by 0.01	<u>52,015</u>	
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10)	<u>.5</u>	.05 gom
Line 9.	Multiply Line 8 by Line 1 by 0.04	<u>20,806</u>	
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.10)	<u>.1</u>	
Line 11.	Multiply Line 10 by Line 1 by 0.03	<u>31,209</u>	
Line 12.	Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project.	<u>.05</u>	

PUBLIC BUILDING COMMISSION OF CHICAGO

(Maximum figure 0.10)

Line 13.	Multiply Line 12 by Line 1 by 0.01	<u>5,202</u>
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	<u>435,889</u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	<u>9,967,193</u>
TOTAL BASE BID Award Criteria Figure (Insert Line 15 of Award Criteria Formula):		\$ <u>9,967,193</u>

ADDENDUM NO 1, REVISED BASIS OF AWARD (AWARD CRITERIA), dated January 17, 2013

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

- Line 12. Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.10) _____
- Line 13. Multiply Line 12 by Line 1 by 0.01 _____
- Line 14. Summation of Lines 3, 5, 7, 9, 11, and 13 _____
- Line 15. Subtract Line 14 from Line 1 (= "Award Criteria Figure") _____

Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$ _____

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:

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

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

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

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

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

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

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

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

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

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

5. Reporting

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

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

PUBLIC BUILDING COMMISSION OF CHICAGO
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EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

6. Major Trades

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

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

7. Trade Participation - For Information Only

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

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

TRADE PARTICIPATION	PERCENT OF MINORITY
<u>All Trades</u>	<u>As indicated in Award Criteria</u>
<u>Plumbers</u>	<u>35%</u>
<u>Ironworkers</u>	<u>20%</u>
<u>Laborers</u>	<u>40%</u>
<u>Electricians</u>	<u>35%</u>
<u>Painters</u>	<u>35%</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

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

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

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

5. Nature of joint venture's business

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Name of MBE/WBE Firm (Print)

Signature

Date

Name (Print)

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

MBE ____ WBE ____ Non-MBE/WBE ____

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

Name of Project: Edison Park Elementary School Linked Annex

Project Number: 05650

FROM:

Leon Construction Co. MBE WBE
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago
(Name of Bidder)

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

a Sole Proprietor

a Corporation

a Partnership

a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 12-18-2012. 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.

CONCRETE

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

NET 75 \$ 500,000

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

By:

Lean Construction Co.

Name of MBE/WBE Firm (Print)

1/23/2013

Date
708 656 6318

Phone

[Signature]
Signature

Jaime H Guerrero
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

leonconstruction@sbcglobal.net

December 18, 2012

Jaime H. Guerrero
Leon Construction Company
1407 South 61st Avenue
Cicero, IL 60804

Dear Mr. Guerrero:

This letter is to inform you that the City of Chicago has extended your status as a Minority Business Enterprise (MBE) and Disadvantaged Business Enterprise (DBE) until **March 1, 2013**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and a copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Sincerely,


Monica Jimenez
Deputy Procurement Officer

MJ:gs

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

Name of Project: Edison Park Elementary School Linked Annex

Project Number: 05650

FROM:

GARTH CONSTS. SVCS. CORP. MBE X WBE _____

(Name of MBE or WBE)

TO:

Walsh Construction Company II, 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 APRIL 25, 2012. 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.

INCL. MASONRY GENERAL CONTRACTOR SERVICES,

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

NET 30 \$ 600,000

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS


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

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

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

By:

~~GARTH CONSTS. SVCS. CORP.~~
Name of MBE/WBE Firm (Print)
JANUARY 23, 2013
Date
708-757-5455
Phone


Signature
STEVEN A. GARTH SR.
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

April 25, 2012

Steven Garth Sr
Garth Construction Services Corporation
2741 E 223rd Street
Chicago Heights IL 60411

Annual Certificate Expires: May 1, 2013

Dear Mr. Garth

We are pleased to inform you that Garth Construction Services Corporation has been recertified as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until May 1, 2017; however your firm's certification must be re-validated annually.

As a condition of continued certification during this five year period, you must file an annual No-Change Affidavit. Your firm's No Change Affidavit is due by **May 1, 2013**. 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 **March 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 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 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 \$10,000.00 or both.

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

NAICS 236116: Apartment Building Construction, General Contractors
NAICS 236210: Industrial Building Construction, General Contractors; Operative Builders

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

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

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

Name of Project: Edison Park Elementary School Linked Annex

Project Number: 05650

FROM: Morfin Construction Co. MBE WBE
(Name of MBE or WBE)

TO:

Walsh Construction Company II, 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 12-11-12. 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.

FRAMING, DRYWALL, INSULATION & CAULKING

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

\$ 525,000 NET 45

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

By:

Morfin Construction Co.
Name of MBE/WBE Firm (Print)


Signature

FRANCISCO MORFIN
Name (Print)

Date

01/23/13

Phone

708-345-0672

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

Phone



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

DEC 1 1 2012

Francisco Morfin
Morfin Construction General Carpentry, Inc.
1553 North Mannheim Road
Stone Park, Illinois 60165

Annual Certificate Expires: December 1, 2013

Dear Mr. Morfin:

We are pleased to inform you that Morfin Construction General Carpentry, Inc. has been re-certified as a Minority Business Enterprise (MBE) by the City of Chicago. This MBE certification is valid until December 1, 2017; however your firms' certification must be re-validated annually.

As a condition of continued certification during this five year period, you must file an annual No-Change Affidavit. Your firm's **No Change Affidavit is due by December 1, 2013**. 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 October 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 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 Minority Business Enterprise (MBE) 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.

DEC 11 2012

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

NAICS Code – 238310 – Drywall Installation
NAICS Code – 238310 – Insulation Contractors

Your firm's participation on City contracts will be credited only toward Minority owned Business Enterprise (MBE) 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 done in the specialty category.

Thank you for your continued interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/vlw

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

SCHEDULE C - Letter of Intent from MBE/WBE

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

Name of Project: Edison Park Elementary School Linked Annex

Project Number: 05650

FROM:

ALL CHICAGO INC. MBE WBE
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago
(Name of Bidder)

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

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

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

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

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

\$ 1,050,000 NET 30 DAYS

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS


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

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

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

By:

ALL CHICAGO INC.
Name of MBE/WBE Firm (Print)
01/23/2013
Date
773 777 4141
Phone


Signature
Naeem Khan
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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

DEPARTMENT OF PROCUREMENT SERVICES

NOV 19 2012

CITY OF CHICAGO

**Naseem Khan
All Chicago, Inc.
4000 N. Halsted Street
Chicago, Illinois 60641**

Annual Certificate Expires: October 1, 2013

Dear Mr. Khan:

We are pleased to inform you that All Chicago, Inc. has been re-certified as a Minority Business Enterprise (MBE) by the City of Chicago. This MBE certification is valid until October 1, 2013. However, this certification must be re-validated annually.

As a condition of your certification during this five year period, you must file an Annual No-Change Affidavit. Your No-Change Affidavit is due by October 1, 2013. It is your affirmative duty to file your No-Change Affidavit on or before the expiration date. Therefore, you must file your No-Change Affidavit by October 1, 2013.

It is your affirmative duty to notify the City of Chicago of any changes to your firm, or any other fact affecting your MBE certification. These changes include, but are not limited to, change of ownership, change of business structure, change of business operations, and/or change of business address.

Please note that if you fail to have your certification lapse and will be ineligible to participate in City of Chicago procurement if you fail to:

- file your No-Change Affidavit within the required time period;
- respond to any change orders requested pursuant to an audit within the required time period;
- notify the City of Chicago of any changes affecting your firm's certification within 10 days of such change.

NOV 19 2012

Further, if you or your firm is found to be involved in certification, bidding and/or contract award processes, you may be subject to decertification and debarment. And in addition to the above, any person who knowingly obtains, or later provides, a contract with the city by falsely representing that he or she is a minority-owned or entity assisted, is a minority-owned business, or is a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a term not to exceed six months or a fine of not less than \$100 or more than \$1,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises (M/WBE) at:

- Major Categories: Heating, ventilation and air-conditioning (HVAC)
- Minor Categories: Cold-type, repair and maintenance

Your firm's participation in this program will be credited only toward Minority owned Business Enterprise (M/WBE) goals of specialty. While your participation on City contracts is not restricted to specialty, credit toward goals will be given only for work performed in the specialty category.

Thank you for your continued interest in the City's Minority and Women-Owned Business Enterprise (M/WBE) Program.

Sincerely,



JERRY

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

Name of Project: Edison Park Elementary School Linked Annex

Project Number: 05650

FROM:

Acc UNDERGROUND, INC. MBE _____ WBE
(Name of MBE or WBE)

TO:

Walsh Construction Company II, LLC and Public Building Commission of Chicago
(Name of Bidder)

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 12-1-13. 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.

SITE UTILITIES

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

_____ \$ 250,000 _____ NET 45 DAYS _____

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

By:

Ac Underground, Inc.

Name of MBE/WBE Firm (Print)

1-15-13

Date

773-235-4148

Phone


Signature

Christina M. Savoin
Name (Print)

IF APPLICABLE:

By:

Date

Phone

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

DEC 21 2012

Christine M. Savoia
ARC Underground, Inc.
2114 W. Thomas Street
Chicago, IL 60622

Annual Certificate Expires: December 30, 2013

Dear Christine Savoia:

Congratulations on your continued eligibility for certification as a **Women Business Enterprise (WBE)** by the City of Chicago. This certification is valid until **December 30, 2016**.

As you know, your firm must also be re-validated annually. Please remember, you have an affirmative duty to file your No-Change Affidavit **60 days prior to the date of expiration**. As such, your firm's next No Change Affidavit is due by **October 30, 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 WBE 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
- o notify the City of any changes affecting your firm's certification within 10 days of such change.
- o re-certify with the city within prescribed time frame.

DEC 21 2012

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:

NAICS AND NIGP CODE	DESCRIPTION
NAICS 237110	Construction management, water and sewer line
NAICS 238110	Concrete Contractors
NAICS 238910	Site Preparation Contractors
NIGP 90976	Site Work
NIGP 91051	Masonry, Concrete, and Stucco Maintenance and Repair (Includes Inside
NIGP 91244	Excavation Services
NIGP 91345	Construction, Sewer and Storm Drain

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 Women Business Enterprise (WBE) 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) Diversity Program.

Sincerely,


Jamie L. Rhee
Chief Procurement Officer

JR/bl

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

Name of Project: Edison Park Elementary School Linked Annex

Project Number: 05650

FROM:

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

TO:

Walsh Construction Company II, 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 10/7/2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Landscaping

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

\$ 190,000 NET 30 DAYS

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1546
NATHAN HALE ELEMENTARY SCHOOL LINKED ANNEX

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

By:

Annun
Name of MBE/WBE Firm (Print)
1/23/2013
Date
630-739-5100
Phone

Kathleen Bruch
Signature
Kathleen Bruch
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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



CITY OF CHICAGO
OFFICE OF COMPLIANCE

Atrium, Inc.

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

NAICS – 561730 – LANDSCAPE CARE AND MAINTENANCE SERVICES

Your firm's participation on City contracts will be credited only toward Woman 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 done in the specialty category.

Thank you for your continued interest in the City's Woman owned Business Enterprise (WBE) Program.

Sincerely,

Michael Chambers
Senior Compliance Officer
CITY OF CHICAGO
City Hall

TA

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.C1547
 EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

Name of Project: Edison Park Elementary School Linked Annex

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK }

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

Title and duly authorized representative of
Walsh Construction Company II, LLC

Name of General Contractor whose address is
929 West Adams Street, Chicago, Illinois 60607

in the City of Chicago, State of Illinois

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

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
Leon Construction Co.	Concrete	\$ 500,000	\$
Garth Const. Svcs Corp.	General Contractor Services including masonry	\$ 600,000	\$
Morfin Construction Co.	Framing Drywall Insulation Caulking	\$ 525,000	\$
All Chicago Inc.	HVAC	\$ 1,000,000	\$
Arc Underground Inc.	Site Utilities	\$	\$ 250,000
Atrium	Landscaping	\$	\$ 190,000
		\$	\$
Total Net MBE/WBE Credit		\$ 2,625,000	\$ 440,000
Percent of Total Base Bid		24.04% 25.23%	4.03% 4.23%

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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:

Walsh Construction Company II, LCL

Name of Contractor (Print)

1/24/2013
Date

Phone

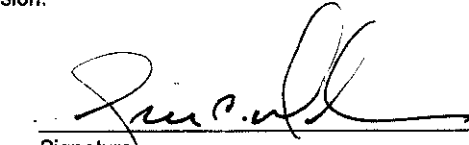
IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone/FAX



Signature

Sean C. Walsh

Name (Print)

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

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

Dear Mrs. Cabonargi:

RE: Contract No. _____

Project Title: _____

In accordance with Section 23.01.7, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.7 as follows:

Documentation attached: yes _____ no _____

Based on the information provided above, we request consideration of this waiver request.

Sincerely,

Signature

Print Name

Title

Name of Firm

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

C. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work	SEE ATTACHED				
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
TOTAL Uncompleted					

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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.

Sean C. Walsh
Signature

1/24/2013
Date

Sean C. Walsh
Name (Type or Print)

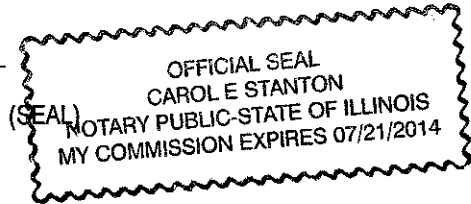
President
Title

Walsh Construction Company II, LLC
Bidder Name
929 West Adams Street
Address
Chicago, Illinois 60607
City State Zip

Subscribed and sworn to before me
this 24 day of January, 20 13

Carol E. Stanton
Notary Public

Commission expires: 7/21/2014



PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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 Walsh Construction Company II, LLC
 Submitted By Michael C. Whelan
 Title President - Building Division
 Permanent Main Office Address 929 West Adams Street, Chicago, IL 60607
 Local Address 929 West Adams Street, Chicago, IL 60607
 Local Telephone No. and FAX No. (312) 563-5400 Fax: (312) 563-5466

How many years operating as contractor for work of this nature? 4 years under this name 114 overall

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

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



Recently Completed Contracts of Similar Dollar Value and Scope of Work

Project Name:

Henry H. Nash Elementary School
4837 West Erie (Main Bldg.) and 4818 West Ohio (Annex Bldg.)
Chicago, Illinois 60644

Contract Value:

\$7,057,714

Year of the Contract:

2012

Nature of the Contract:

The project included exterior masonry renovations, addition of two elevators, interior classroom and corridor refinishes, complete bathroom renovations, PA system upgrade, exterior stand/landing /paving replacements, and MEP upgrades.

Project Name:

Chicago High School of the Arts
521 and 535 East 35th Street
Chicago, Illinois 60616

Contract Value:

\$6,408,000

Year of the Contract:

2012

Nature of the Contract:

Classroom upgrades including finishes and lighting, cafeteria renovation, bathroom renovations, new 4 stop elevator, hot pantry upgrade, drinking fountain upgrades, select new windows, courtyard to dance studio renovation in west building, emergency lighting and new gas generator.

Project Name:

Carver Middle School Renovation Project
801 East 133rd Place
Chicago, Illinois 60827



Contract Value:

\$3,600,000

Year of the Contract:

2010

Nature of the Contract:

Renovation of an existing school to provide 6 new science labs, 2 interior elevators (1 4STOP Traction and 3STOP hydraulic), replacement of all floors, lockers and new interior walls, 100% painting, new kitchen including equipment, site-work, landscaping, 2 concrete ADA ramps.

Project Name:

Carver Primary School Renovation Project
901 East 133rd Place
Chicago, Illinois 60827

Contract Value:

\$650,000

Year of the Contract:

2010

Nature of the Contract:

Conversion of an existing wing of a Chicago Public School into a Chicago Public Library. Scope included new MEP's, security system, structural support system, interior finishes and furnishings.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

Statement Of Bidder's Qualifications (continued)

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

If submitted by a corporation:

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

Sean C. Walsh, 929 West Adams Street, Chicago, Illinois 60607

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

Sean C. Walsh
Name
Michael C. Whelan
Name

President
Title
President - Building Division
Title

If submitted by a partnership:

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

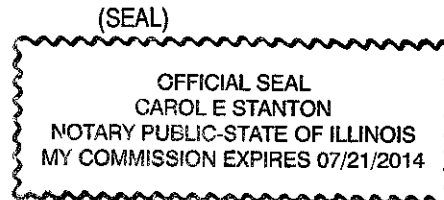
If submitted by an individual:

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

B. A. Walsh
Signature of Affiant

Subscribed and sworn to before me this 24 day of January 20 13

Carol E. Stanton
Notary Public
My Commission expires: 7/21/2014



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

Disclosure of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction
: Edison Park Elementary School Linked Annex
Description of goods or services to be provided under Contract
General Contracting Services
2. Name of Contractor: Walsh Construction Company II, 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: XX

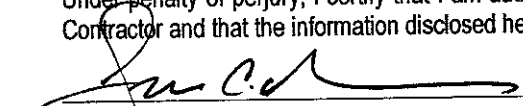
PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

Retained Parties:

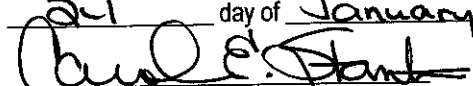
Name	Business Address	Relationship (Lobbyists, etc.)	Fees (indicate whether paid or estimated)

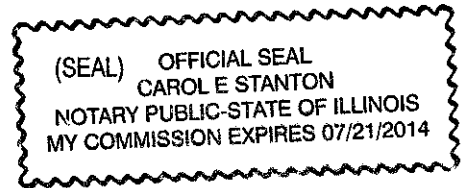
4. The Contractor understands and agrees as follows:
- a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information 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
Sean C. Walsh
 Name (Type or Print)

1/24/2013
 Date
President
 Title

Subscribed and sworn to before me
 this 24 day of January, 2013

 Notary Public



Commission expires: 7/21/2014

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1547

PERFORMANCE AND PAYMENT BOND

Contract No. C1547

Bond No. 105862195

KNOW ALL MEN BY THESE PRESENTS, that we, Walsh Construction Company II, 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
Travelers Casualty and Surety Company of America

a corporation organized and existing under the laws of the State of Connecticut, with offices in the State of
* Connecticut * as Surety, are held and firmly bound unto the Public Building Commission of Chicago,
hereinafter called "Commission", in the penal sum of Ten Million Four Hundred Three Thousand Eighty-
Two Dollars and No Cents (\$10,403,082.00) for the payment of which sum well and truly to be made, we
bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these
presents.

The condition of this obligation is such that whereas the Principal entered into a certain Contract, hereto
attached, with the Commission, dated February 13, 2013, for the fabrication, delivery, performance and
installation of

Edison Park Elementary School Linked Annex
New Construction
6220 North Olcott Avenue, Chicago, IL
Project# 05650

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

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PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1547

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 Ten Million Four Hundred Three Thousand Eighty-Two Dollars and No Cents (\$10,403,082.00), shall secure the payment of all sums due of and by the Principal under the Contract, and guarantee the faithful performance of the Contract.

No modifications, omissions, or additions, in or to the terms of said Contract, the plans or specifications, or in the manner and mode of payment shall in any manner affect the obligations of the Surety in connection with aforesaid Contract. Notice to the Surety of any and all modifications in said Contract of the Principal with the Commission and of any additions or omissions to or from said Contract are hereby expressly waived by the Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1547

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this February 18, 2013, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

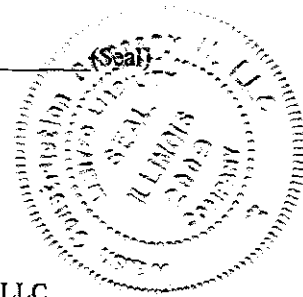
Name

BY _____ (Seal)
Individual Principal

Business Address

Individual Principal

City State



CORPORATE SEAL

ATTEST:

Walsh Construction Company II, LLC
Corporate Principal

BY Brian R. Walsh

BY Sean C. Walsh
President Sean C. Walsh, President
Title

Secretary Brian R. Walsh, Secretary
Title

929 West Adams Street
Chicago, IL 60607

Travelers Casualty and Surety Company of America
Corporate Surety

BY One Tower Square, Hartford, CT 06183

Kerry Pecora, Attorney-in-Fact
Title
CORPORATE SEAL

630-961-7037

Business Address & Telephone

FOR CLAIMS (Please Print):

Contact Name: Michael Damewood

Business Address: 215 Shuman Blvd., Naperville, IL 60563

Telephone: 630-961-7037

Fax: 866-216-5979

The rate of premium of this Bond is \$ 6.83/6.04/5.91/5.51 per thousand. **
Total amount of premium charged is \$ 62,946 **

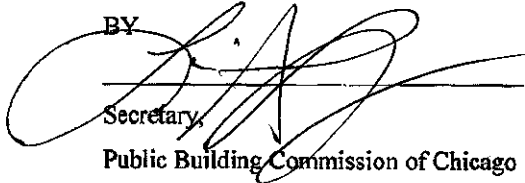
* The current power of attorney for the persons who sign for any surety company shall be attached to this Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. The Commission will not accept a facsimile signature.

** Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1547

BOND APPROVAL

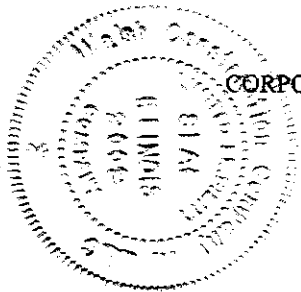
BY 

Secretary,
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Brian R. Walsh, certify that I am the Corporate Secretary of Walsh Construction Company II, LLC, corporation named as Principal in the foregoing performance and payment bond, that Sean C. Walsh who signed on behalf of the Principal was then President of said corporation; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 18 day of Feb. 2013.



CORPORATE SEAL

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18 day of February, 2013

THIS DOCUMENT IS VALID WITHOUT SEAL

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 225482

Certificate No. 005240946

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Brian R. Walsh, J. William Ernstrom, Jodi Wallace, and Kerry Pecora

of the City of Chicago, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th day of October, 2012.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 24th day of October, 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

EXHIBIT #1

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

Cook County Prevailing Wage for December 2012

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC	BLD			34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER	BLD			43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON	BLD			40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER	ALL			41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
CEMENT MASON	ALL			42.350	44.350	2.0	1.5	2.0	11.21	11.40	0.000	0.320
CERAMIC TILE FNSHER	BLD			34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMM. ELECT.	BLD			37.500	40.150	1.5	1.5	2.0	8.420	9.980	1.100	0.700
ELECTRIC PWR EQMT OP	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRIC PWR GRNDMAN	ALL			33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000	0.330
ELECTRIC PWR LINEMAN	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRICIAN	ALL			42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			48.560	54.630	2.0	2.0	2.0	11.03	11.96	2.910	0.000
FENCE ERECTOR	ALL			33.740	35.740	1.5	1.5	2.0	12.61	10.18	0.000	0.250
GLAZIER	BLD			39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR	BLD			45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	ALL			40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
LABORER	ALL			36.200	36.950	1.5	1.5	2.0	12.78	9.020	0.000	0.500
LATHER	ALL			41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
MACHINIST	BLD			43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS	ALL			29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON	BLD			39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I	ALL			26.200	0.000	1.5	1.5	2.0	12.78	9.020	0.000	0.500
MATERIALS TESTER II	ALL			31.200	0.000	1.5	1.5	2.0	12.78	9.020	0.000	0.500
MILLWRIGHT	ALL			41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
OPERATING ENGINEER	BLD	1		45.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	BLD	2		43.800	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	BLD	3		41.250	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	BLD	4		39.500	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	BLD	5		48.850	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	BLD	6		46.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	BLD	7		48.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	FLT	1		51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT	2		49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT	3		44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT	4		36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY	1		43.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	HWY	2		42.750	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	HWY	3		40.700	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	HWY	4		39.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	HWY	5		38.100	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	HWY	6		46.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	HWY	7		44.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
ORNAMNTL IRON WORKER	ALL			40.800	43.300	2.0	2.0	2.0	12.86	15.61	0.000	0.500
PAINTER	ALL			40.000	44.750	1.5	1.5	1.5	9.750	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL			41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530

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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	8.080	8.220	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		29.460	29.960	1.5	1.5	2.0	4.800	2.980	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	E 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
TUCK POINTER	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, Oil & 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)

Vac (Vacation)

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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 and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products,

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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; field inspection of uncured concrete and asphalt.

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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 $\frac{3}{4}$ cu yd.) .

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

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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); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists,

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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.

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

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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 classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the

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classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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EXHIBIT #2 INSURANCE REQUIREMENTS

The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from the date of the Notice to Proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose, 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 and CG2037. 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) Contractors Pollution Liability

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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 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.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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.

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.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

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.

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

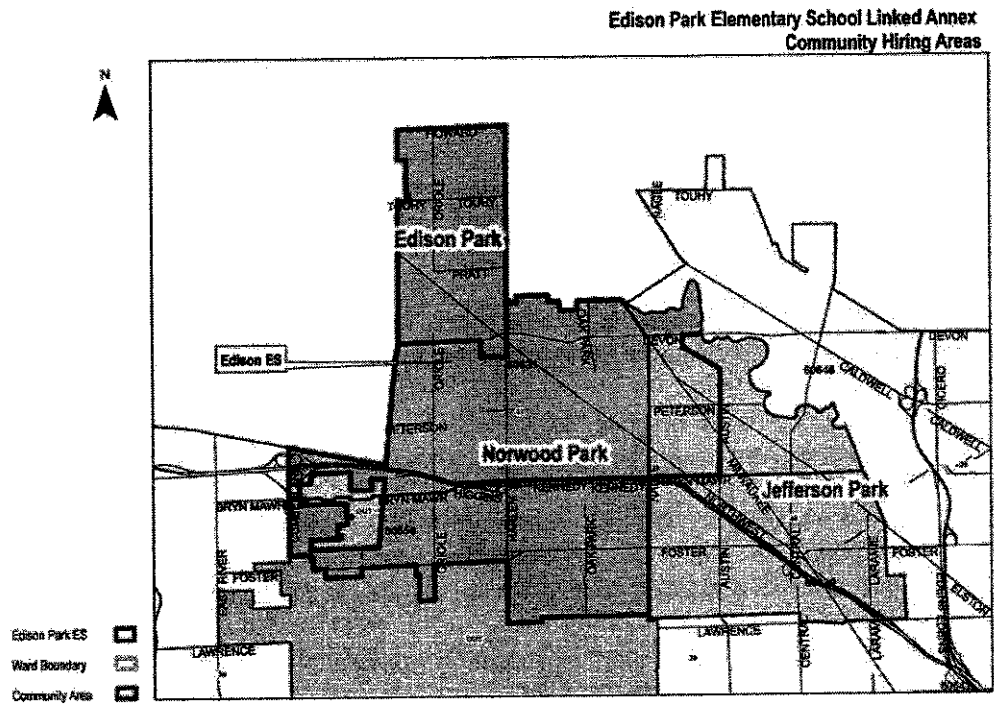
Contractor must submit the following at the time of award:

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 and CG2037

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.C1547
EDISON PARK ELEMENTARY SCHOOL LINKED ANNEX

EXHIBIT # 3 PROJECT COMMUNITY AREA MAP





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
02/20/2013

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 Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C, No, Ext): (866) 283-7122 FAX (A/C, No.): (847) 953-5390	
	E-MAIL ADDRESS:	
INSURED Walsh Construction Company II, LLC 929 West Adams Chicago IL 60607 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Arch Insurance Company	11150
	INSURER B: Allied World National Assurance Company	10690
	INSURER C: Steadfast Insurance Company	26387
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 570049091424

REVISION NUMBER:

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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			41PKG8875006 SIR applies per policy terms & conditions	06/01/2012	06/01/2013	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			41PKG8875006 AOS 41CAB8875106 MA Only	06/01/2012	06/01/2013	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION			03056149	06/01/2012	06/01/2013	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	41WCI8874906	06/01/2012	06/01/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
C	Contractor Poll			EOC534542607 SIR applies per policy terms & conditions	06/01/2012	06/01/2013	Per Claim/Aggr \$2,000,000

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

RE: Contract C1547; Edison Park Elementary School Linked Annex - PBC Project # 05650. Walsh Job No.: 213022. This voids and replaces previously issued certificate 570049068301 dated 02/15/2013. See attached.

CERTIFICATE HOLDER**CANCELLATION**

ok eryan 2/22/13 Public Building Commission of Chicago Procurement Department Richard J. Daley Center, Room 200 118 North Clark Street Chicago, IL 60602 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>
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ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED Walsh Construction Company II, LLC	
POLICY NUMBER See Certificate Number: 570049091424		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570049091424	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	OTHER						
C	Contractor Prof			E0C534542607 SIR applies per policy terms & conditions	06/01/2012	06/01/2013	Per Claim/Aggr \$1,000,000



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED Walsh Construction Company II, LLC	
POLICY NUMBER See Certificate Number: 570049091424		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570049091424	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

Continuation

Public Building Commission of Chicago
 The Board of Education of the City of Chicago
 The City of Chicago

are an Additional Insured pertaining to General Liability, Automobile Liability and Pollution Liability with respects to liability arising out of the Named Insured's operations on the referenced project. Professional services for Architects, Engineers, Consultants, etc. are excluded.

A waiver of Subrogation in favor of Public Building Commission of Chicago; The Board of Education of the City of Chicago, The City of Chicago, their respective Board members, employees, elected officials, officers, or representatives is included on the General Liability, Workers Compensation and Pollution Liability policies.

This insurance will be Primary and Non-Contributory to the General Liability, Automobile Liability and Pollution Liability policies with respect to any other available insurance to Public Building Commission of Chicago; The Board of Education of the City of Chicago and The City of Chicago for the negligence of the insured on the referenced project.

Contractual Liability is included, subject to the terms, conditions, limitations and exclusions of the General Liability policy.

The General Liability policy includes the perils of (XCU) Explosion, Collapse and Underground.

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 The City of Chicago Contract C1547; Edison Park Elementary School Linked Annex - PBC Project #05650. Walsh Job No. 213022	

Information required to complete this Schedule, if not shown 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
2. 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:

1. 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 The City of Chicago Contract C1547; Edison Park Elementary School Linked Annex - PBC Project #05650. Walsh Job No. 213022	
Information required to complete this Schedule, if not shown above, will be 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".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8875006

Named Insured: THE WALSH GROUP, LTD.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 06/01/2012

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number: 003

Policy Number: 41wCI8874906

Named Insured: THE WALSH GROUP, LTD.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 06/01/2012

Endorsement No.:

This Endorsement, effective: 06/01/2012
(at 12:01 A.M. prevailing time at the address stated in Item 1. (b) of the Declarations)
forms a part of Policy No.: 03056149
Issued to: The Walsh Group Ltd.
By: Allied World National Assurance Company

SCHEDULE OF ADDITIONAL CANCELLATION NOTICE

Person(s) or Organization(s)	Mailing Address

The company shall mail written notice of cancellation not less than sixty (60) days [or ten (10) days in the event any premium is not paid when due] in advance of the cancellation date stating the reason for cancellation to the person(s) or organization(s) listed in the Schedule above. A written notice of such cancellation shall be mailed only when a valid address is provided.

The company shall also mail written notice of cancellation not less than sixty (60) days [or ten (10) days in the event any premium is not paid when due] in advance of the cancellation date stating the reason for cancellation to all certificate holders where written notice of the cancellation of this policy is required by written contact, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed on the Declarations of this policy for the purpose of complying with such request. The broker or agent must provide the company with such names and addresses at least thirty (30) days prior to when written notice of cancellation is required. The company is not responsible for any delays in the notice of cancellation to any certificate holder in the event the broker or agent fails to provide the necessary information within the required time. A written notice of such cancellation shall be mailed only when a valid address is provided.

All other terms and conditions of this policy remain unchanged.

Allied World National Assurance Company

By: Todd Germano

Title: President, U.S. Property and Casualty

Date of Issuance:



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
02/15/2013

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.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (847) 953-5390	
	E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: 10774508	
INSURED Walsh Construction Company II, LLC 929 West Adams Chicago IL 60607 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: ACE American Insurance Company	NAIC # 22667
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

Holder Identifier:

COVERAGES

CERTIFICATE NUMBER: 570049068299

REVISION NUMBER:

LOCATION OF PREMISES/ DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Contract C1547; Edison Park Elementary School Linked Annex - PBC Project # 05650. Walsh Job No.: 213022.

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.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS																							
	<table border="1"> <tr><td>PROPERTY</td><td>DEDUCTIBLES</td></tr> <tr><td>CAUSES OF LOSS</td><td>BUILDING</td></tr> <tr><td>BASIC</td><td rowspan="2">CONTENTS</td></tr> <tr><td>BROAD</td></tr> <tr><td>SPECIAL</td><td></td></tr> <tr><td>EARTHQUAKE</td><td></td></tr> <tr><td>WIND</td><td></td></tr> <tr><td>FLOOD</td><td></td></tr> </table>	PROPERTY	DEDUCTIBLES	CAUSES OF LOSS	BUILDING	BASIC	CONTENTS	BROAD	SPECIAL		EARTHQUAKE		WIND		FLOOD					<table border="1"> <tr><td>BUILDING</td></tr> <tr><td>PERSONAL PROPERTY</td></tr> <tr><td>BUSINESS INCOME w/o Extra Expense</td></tr> <tr><td>EXTRA EXPENSE</td></tr> <tr><td>RENTAL VALUE</td></tr> <tr><td>BLANKET BUILDING</td></tr> <tr><td>BLANKET PERS PROP</td></tr> <tr><td>BLANKET BLDG & PP</td></tr> </table>	BUILDING	PERSONAL PROPERTY	BUSINESS INCOME w/o Extra Expense	EXTRA EXPENSE	RENTAL VALUE	BLANKET BUILDING	BLANKET PERS PROP	BLANKET BLDG & PP	
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CERTIFICATE NUMBER: 570049068299

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Direct Physical Loss to covered property from any of the covered causes of loss. (Subject to policy's Terms and conditions); coverage includes Boom & Jib Overload.

CERTIFICATE HOLDER**CANCELLATION**

Public Building Commission of Chicago
Procurement Department
Richard J. Daley Center, Room 200
118 North Clark Street
Chicago, IL 60602 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE





EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
02/20/2013

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

AGENCY Aon Risk Services Central, Inc. Chicago IL Office 200 E. Randolph Chicago, IL 60601	PHONE (A/C, No, Ext): (866)283-7122	COMPANY Ace American Insurance Company
FAX (A/C, No): (847)953-5390	E-MAIL ADDRESS:	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID # INSURED Walsh Construction Company II, LLC; The Public Building Commission of Chicago and the Board of Education of the City of Chicago; and All Subcontractors of Every Tier 929 West Adams Chicago, IL 60607 USA	LOAN NUMBER	POLICY NUMBER 121074093001 - Endt #37
	EFFECTIVE DATE 03/18/2013	EXPIRATION DATE 06/03/2014
	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Project: Edison Park Elementary School Linked Annex #C1547, 6220 North Olcott Avenue, Chicago, IL 60631 / Walsh Job #213022

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

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk Coverage Per Location	\$10,403,082	Sec Attached

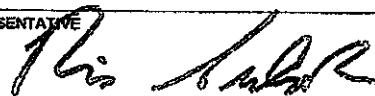
REMARKS (Including Special Conditions)

See Attached for Sub-Limits, Deductibles, and Conditions

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Walsh Construction Company II, LLC; The Public Building Commission of Chicago and the Board of Education of the City of Chicago; and All Subcontractors of Every Tier 929 West Adams Street Chicago, IL 60607 USA	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	
LOAN #		
AUTHORIZED REPRESENTATIVE 		

Insured:

Walsh Construction Company II, LLC; The Public Building Commission of Chicago and the Board of Education of the City of Chicago; and All Subcontractors of Every Tier
929 West Adams Street
Chicago, IL 60607 USA

Attachment

Sub-Limits:

\$10,403,082	Flood, except \$2,500,000 for property located within flood zones A, D, V and subzones thereof
\$10,403,082	Earthquake, annual aggregate
\$5,000,000	Water Damage
\$ 250,000	Soft Costs
\$2,000,000	Transit
\$2,000,000	Off-Site Storage
\$1,000,000	Existing Property

Deductibles: \$25,000 All Covered Causes of Loss, except:

Flood: \$25,000, except 3% VATOL subject to \$250,000 Minimum and \$2,000,000 Maximum for Flood Zones A, D & V.
Earthquake: \$25,000, except 2% VATOL subject to \$100,000 Minimum and \$2,000,000 Maximum for Projects located in New Madrid Zone.
Water Damage: \$50,000.

Transit: \$10,000.

Soft Costs: 14 Days.

Special Terms and Conditions & Exclusions:

Coverage basis is Risks of Direct Physical loss or damage including Flood and Earthquake with other exclusions per policy forms and as specified above.

All terms, conditions, limitations and exclusions in current use by Ace American Insurance Company will apply, and as per Master Builders Risk Policy.

Terrorism Exclusion will apply.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
05/21/2012

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 Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (847) 953-5390		
	E-MAIL ADDRESS:		
INSURED Walsh Construction Company II, LLC 929 West Adams Chicago IL 60607 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Arch Insurance Company		11150
	INSURER B: Allied World National Assurance Company		10690
	INSURER C:		
	INSURER D:		
	INSURER E:		

Holder Identifier :

COVERAGES

CERTIFICATE NUMBER: 570046294984

REVISION NUMBER:

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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			41PKG8875006 SIR applies per policy terms & conditions	06/01/2012	06/01/2013	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$25,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			41PKG8875006 AOS 41CAB8875106 MA Only	06/01/2012	06/01/2013	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTION			03056149	06/01/2012	06/01/2013	EACH OCCURRENCE	\$10,000,000
							AGGREGATE	\$10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	41WC18874906	06/01/2012	06/01/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Proof of Insurance for Bidding Purpose.

CERTIFICATE HOLDER**CANCELLATION**

Walsh Construction Company II, LLC
 929 West Adams
 Chicago IL 60607 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central, Inc.

Certificate No : 570046294984

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

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

WALSH CONSTRUCTION COMPANY II, LLC
929 W. ADAMS STREET
CHICAGO IL 60607

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC022029

CERTIFICATE NUMBER: GC022029-3

FEE: \$ 2000

DATE ISSUED: 12/30/2011

DATE EXPIRES: 02/17/2013

THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

Rahm Emanuel
Rahm Emanuel
Mayor

Michael Merchant
Michael Merchant
Commissioner



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of _____**

(Letting date)

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**.

	210042	210076	210083		
	1	2	3	4	Awards Pending
County And	MERCY WALWORTH	VIATA PCU	SUMMIT		
Section Number	HOSPITAL EXPANSION	RENOVATION	HOUSING		
Contract With	Mercy Health System	Community Health System	Turnstone Development		
Estimated Completion Date	3/31/12	2/29/12	11/9/2011		
Total Contract Price	25,356,364	3,669,368.00	8,825,939.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	923,216.00	0.00	0.00		923,216.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	None	NONE	NONE	0.00
	CLOSED	CLOSED		Total Value of All Work	923,216.00

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

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

					Accumulated Totals
Earthwork	0.00				0.00
Portland Cement Concrete Paving	0.00				0.00
Sitework	0.00				0.00
Metals	4,064.00				4,064.00
Clean & Seal Cracks/Joints	0.00				0.00
Aggregate Bases & Surfaces	0.00				0.00
Highway,R.R. and Waterway Structures	0.00				0.00
Drainage	0.00				0.00
Electrical	0.00				0.00
Cover and Seal Coats	0.00				0.00
Concrete Construction	0.00				0.00
Structural Steel	0.00				0.00
Utilities	15,223.00				15,223.00
Exterior Improvements	0.00				0.00
Transportation	119.00				119.00
HVAC	45,054.00				45,054.00
Wood, Plastics	13,476.00				13,476.00
Demolition	0.00		0.00		0.00
Walsh Subcontracts TBD	0.00				0.00
Other Construction (Equipment)	983.00				983.00
BUILDINGS / MISC / GEN	348,673.00	0.00	0.00	0.00	348,673.00
					0.00
Totals	427,592.00	0.00	0.00	0.00	427,592.00

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.

	210042	210076	210083		
	1	2	3	4	Awards Pending
Subcontractor	Ackman Glass & Mirror	Air Con Refrigeration	ABT Electronics		
Type of Work	Glazing	Hvac, Piping	Appliances		
Subcontract Price	222,807.00	769,490.78	88,179.00		
Amount Uncompleted	8,762.00	0.00	0.00		
Subcontractor	Appleton Lathing Corp	Amico Corp.	Action fence		
Type of Work	drywall, rough carpentry	medical Gas	wood fence		
Subcontract Price	2,609,803.00	46,994.40	61,600.00		
Amount Uncompleted	6,753.00	0.00	0.00		
Subcontractor	Area Erectors	Architectural Glass	Admiral Plumbers		
Type of Work	Structural Steel	glass and glazing	utilities		
Subcontract Price	680,109.00	14,760.00	82,548.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	B.R. Amon & son	Arscher brothers co.	American Chute Systems		
Type of Work	Asphalt, paving, sinage	painting and coating	trash chute		
Subcontract Price	538,638.00	36,518.00	28,863.72		
Amount Uncompleted	14,805.00	0.00	0.00		
Subcontractor	BGD Companies	Carney & Company	american national		
Type of Work	Multiple -use fixing seating	Toilet	insulation		
Subcontract Price	14,000.00	15,700.00	81,965.00		
Amount Uncompleted	0.00	0.00	0.00		0.00
Subcontractor	Carpelland USA	Ceisel Maonry	Architectural glass		
Type of Work	carpeting and resilient flooring	masonry	storefront		
Subcontract Price	801,751.00	47,769.00	176,055.00		
Amount Uncompleted	72,355.00	0.00	0.00		
Subcontractor	Chenery Bros	Centry Automatic Sprinkler	ASI Sinage		
Type of Work	waterproofing	sprinkler	signs		
Subcontract Price	42,000.00	55,355.65	13,249.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	direct office solutions	Edward Stauber	Beverly Asphalt		
Type of Work	metal lockers	doors, frames	asphalt		
Subcontract Price	25,000.00	62,490.00	59,000.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Doral	Elite Electric	Blommaert bros.		
Type of Work	steel	electrical	masonry		
Subcontract Price	119,758.00	663,154.35	478,535.00		
Amount Uncompleted	3,457.00	0.00	0.00		
Total Uncomplete This Page	106,132.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	210042	210076	210083	0	Awards Pending
	1	2	3	4	
Subcontractor	Elite Electric	Indecor contract	Cellcrete Decks		
Type of Work	electrical	window treatments	concrete toppings		
Subcontract Price	4,549,844.00	11,178.00	74,125.16		
Amount Uncompleted	31,407.00	0.00	0.00		
Subcontractor	HJ Pertzborn	Kole	Chicago Town		
Type of Work	fire protection	drywall	Concrete		
Subcontract Price	254,448.00	293,131.73	189,179.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Institutional Products	Mr. David's Flooring	Construction specialties		
Type of Work	architectural woodwork	flooring	hand rails		
Subcontract Price	107,525.00	121,981.00	6,365.00		
Amount Uncompleted	11,000.00	0.00	0.00		
Subcontractor	JWC BuildingSpecialties	Prestige dist.	Contract flooring		
Type of Work	folding panel partitions	lockers	flooring		
Subcontract Price	12,456.00	16,000.00	176,119.92		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Kapur & Associates	Return on invest. Systems	Countryside		
Type of Work	surveying	pneumatic tube	landscaping		
Subcontract Price	71,785.00	16,867.00	29,620.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Mann Brothers	Sherman Mechanical	Creative Resource		
Type of Work	earthwork	Plumbing	fire extinguishers		
Subcontract Price	1,885,846.00	476,224.38	3,400.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Marlineau & Morris	Horizon Group	Custom Fit		
Type of Work	Cementitious Fireproofing	architectural wood	wall flush panel		
Subcontract Price	272,446.00	78,635.56	100,519.88		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Middleton Construction	Waukegan Steel	Demos Painting		
Type of Work	cast in place concrete	Steel	painting		
Subcontract Price	1,632,693.00	35,016.00	133,660.16		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Midwest Masonry		Denk & Roche		
Type of Work	masonry work		drywall and carpentry		
Subcontract Price	822,560.00		1,286,620.88		
Amount Uncompleted	6,850.00		0.00		
Total Uncomplete This Page	49,257.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	210042	210076	210083	0	
	1	2	3	4	Awards Pending
Subcontractor	Nations Roof North		Diversified		
Type of Work	Roofing		mechanical		
Subcontract Price	343,770.00		931,650.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	North American		Dusable		
Type of Work	Fuel Oil		roofing		
Subcontract Price	4,819,146.00		151,335.00		
Amount Uncompleted	157,029.00		0.00		
Subcontractor	Overhead door co.		Evans		
Type of Work	overheaed doors		electrical		
Subcontract Price	14,684.00		920,125.33		
Amount Uncompleted	5,575.00		0.00		
Subcontractor	Paul Reilly Co.		Harmony		
Type of Work	Loading dock Equip.		trash		
Subcontract Price	49,565.00		21,801.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	Poma Marble, Inc.		Hauter Bros.		
Type of Work	revolving door stone		Precast		
Subcontract Price	21,952.00		74,600.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	Pro-Bel Enterprises Ltd.		Indecor contract		
Type of Work	Façade access equipment		window treatments		
Subcontract Price	11,708.00		10,706.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	Ralph H. Simpson		Injection and water proofing		
Type of Work	misc. steel		fluid applied		
Subcontract Price	682,566.70		42,733.54		
Amount Uncompleted	0.00		0.00		
Subcontractor	Resch's Tile		JP Larsen		
Type of Work	ceramic Tile		joint sealant		
Subcontract Price	267,207.00		8,980.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	sciachitano Caulking		Just Rite Acoustics		
Type of Work	sealants		tile ceilings		
Subcontract Price	36,875.00		27,111.00		
Amount Uncompleted	3,875.00		0.00		
Total Uncomplete This Page	166,479.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	210042	210076	210083	0	
	1	2	3	4	Awards Pending
Subcontractor	SEC Installatoin		Landquist & Son		
Type of Work	electric traction elevators		bifold doors		
Subcontract Price	218,293.00		49,500.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	siemens Industry		m-D Building		
Type of Work	Temp. control		furnish doors and hardware		
Subcontract Price	848,100.00		122,824.92		
Amount Uncompleted	108,100.00		0.00		
Subcontractor	Skyview Sunrooms		Prestige Dist.		
Type of Work	skylights		Toilet		
Subcontract Price	48,190.00		16,280.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	Standard Textile		Reflection		
Type of Work	shades		windows, doors		
Subcontract Price	82,200.00		211,539.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	Trees on the move		roy Zenere		
Type of Work	landscaping		excavation		
Subcontract Price	481,175.00		67,767.50		
Amount Uncompleted	0.00		0.00		
Subcontractor	Unlimited decorating of WI		Schindler Elevator Corp.		
Type of Work	Painting		elevators		
Subcontract Price	213,623.00		88,600.00		
Amount Uncompleted	10,321.00		0.00		
Subcontractor	VHI, LLC		Shambaugh & Son		
Type of Work	Acoustical ceilings and wall panels		fire suppression		
Subcontract Price	258,310.00		128,268.00		
Amount Uncompleted	54,490.00		0.00		
Subcontractor	Water Studio		Sturdi Iron		
Type of Work	Water features		metal fab.		
Subcontract Price	89,000.00		351,554.50		
Amount Uncompleted	0.00		0.00		
Subcontractor	Wisconsin Terrazzo & Tile		V&L Plumbing		
Type of Work	flooring		Plumbing		
Subcontract Price	120,902.00		414,691.76		
Amount Uncompleted	845.00		0.00		
Total Uncomplete This Page	173,756.00	0.00	0.00	0.00	0.00
Total Uncomplete Subs	495,624.00	0.00	0.00	0.00	0.00



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of _____**

(Letting date)

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**.

	210094	210105	210113	210126	Awards Pending	
	5	6	7	8		
County And	Papajohn Biomedical	Loyola University Medical Center ED Renovation	Iowa State Penitentiary	Gottlieb		
Section Number	Discovery Building			Surgery Renovation		
Contract With	University of Iowa	Loyola University Med Center	State of Iowa-Dept of Admin Services	Loyola Univ. Med Center		
Estimated Completion Date	3/1/2013	05/16/2012	12/15/2012	2/28/11		
Total Contract Price	79,419,162.00	5,097,506.00	122,167,687.00	1,022,798.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	46,968,400.00	588,830.00	26,405,349.00	0.00		74,885,795.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
Total Value of All Work						74,885,795.00

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**.

	CLOSED				Accumulated Totals	
Earthwork	259,402.00	0.00	0.00		259,402.00	
Portland Cement Concrete Paving	0.00	0.00	0.00		0.00	
Sitework	0.00	0.00	0.00		0.00	
Metals	7,013.00	2,403.00	0.00		13,480.00	
Clean & Seal Cracks/Joints	0.00	0.00	0.00		0.00	
Aggregate Bases & Surfaces	0.00	0.00	0.00		0.00	
Highway,R.R. and Waterway Structures	0.00	0.00	0.00		0.00	
Drainage	0.00	0.00	0.00		0.00	
Electrical	0.00	0.00	0.00		0.00	
Cover and Seal Coats	0.00	0.00	0.00		0.00	
Concrete Construction	92,176.00	68,850.00	291,894.00		452,920.00	
Structural Steel	10,000.00	0.00	10,492.00		20,492.00	
Utilities	148,479.00		289,246.00		452,948.00	
Exterior Finishes	0.00	1,903.00	35,000.00		36,903.00	
Transportation	8,130.00	600.00	26,253.00		35,102.00	
HVAC	25,797.00	1,500.00			72,351.00	
Wood, Plastics	116,527.00	0.00			130,003.00	
Demolition	0.00	89,000.00			89,000.00	
Walsh-Subcontracts TBD	3,546,805.20	30,432.00	2,319,796.00		5,897,033.20	
Other Construction (Equipment)	18,789.00	0.00	41,870.00		61,642.00	
BUILDINGS / MISC / GEN	8,132,417.40	252,641.00	3,778,208.49	0.00	12,511,938.89	
Subcontracts in addition	5,238,723.00				5,238,723.00	
Totals	17,604,258.60	447,329.00	6,792,759.49	0.00	0.00	25,271,939.09

Part III. Work Subcontracted to Others

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

	210094	210105	210113	210126	
	5	6	7	8	Awards Pending
Subcontractor	Air Products Equip	Abbey Paving & Sealcoating	Accurate Controls	Indecor Contract	
Type of Work	Roofing	Excavation	Safety and Security	Window Treatments	
Subcontract Price	577,575.00	76,146.00	4,047,638.00	4,800.00	
Amount Uncompleted	0.00	0.00	2,505,136.00	0.00	
Subcontractor	Allan Spear Construction	All American Exterior Solution	AJ McDonald Inc.	All American Exterior	
Type of Work	Masonry	Roofing	Metal Roofing and Walls	Roofing	
Subcontract Price	2,800,000.00	182,014.00	1,213,719.40	37,279.00	
Amount Uncompleted	2,032,980.00	0.00	0.00	0.00	
Subcontractor	Arctic Insulation Specialists	Alumital Corp.	Baring Industries, Inc.	American Steel works	
Type of Work	Insulation	Doors, Frames Hardware	Equipment	steel	
Subcontract Price	80,970.00	51,500.00	1,288,000.00	59,570.00	
Amount Uncompleted	80,970.00	9,300.00	619,300.00	0.00	
Subcontractor	Artisan Ceiling Systems	Barsanti Woodwork Corp.	Bartholomew Const. Co.	Cain Millwork	
Type of Work	Acoustical Ceilings	Millwork	Metal Bldg. Systems	Millwork	
Subcontract Price	746,516.50	215,506.00	959,000.00	99,212.00	
Amount Uncompleted	729,199.50	0.00	0.00	0.00	
Subcontractor	ASI Signage Innovations	C.J. Erickson Plumbing	Brockway Co.	Carney and Co.	
Type of Work	Signage	Plumbing	HVAC	toilet	
Subcontract Price	159,900.00	326,973.00	3,955,088.00	4,820.00	
Amount Uncompleted	158,000.00	13,909.00	834,294.00	0.00	
Subcontractor	Blackhawk Foundation Co.	Carney & Co.	Cedar Valley Steel	Demos painting	
Type of Work	Concrete	Fire Protection	Concrete	painting	
Subcontract Price	68,400.00	39,000.00	739,872.00	25,004.00	
Amount Uncompleted	68,400.00	380.00	0.00	0.00	
Subcontractor	Climate Engineers	Controlled Environment Testing	Design Construct, Inc.	Elite Electric	
Type of Work	HVAC	Testing and Balancing	Steel	electrical	
Subcontract Price	1,961,477.00	10,000.00	2,605,763.00	75,802.00	
Amount Uncompleted	1,109,920.00	1,500.00	0.00	0.00	
Subcontractor	Commerical Flooring Co.	F.E. Moran	Elite Electric Co.	Laforce	
Type of Work	Carpet & Flooring	Fire Protection	Electrical	doors	
Subcontract Price	640,140.00	49,995.00	17,895,278.00	12,387.00	
Amount Uncompleted	495,858.00	0.00	5,634,096.00	0.00	
Subcontractor	Dawson Metal Co.	Gerdau Armisteel	Engineering America	Meyer Glass	
Type of Work	Steel Fabrication	Concrete Reinforcement	Water Storage Tank	glass glazing	
Subcontract Price	1,175,379.00	9,500.00	910,785.00	3,650.00	
Amount Uncompleted	1,174,225.00	9,500.00	23,010.00	0.00	
Total Uncomplete This Page	5,849,552.50	34,589.00	9,615,836.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	210094	210105	210113	210126	
	5	6	7	8	Awards Pending
Subcontractor	Devries Electric	Huen Electric	Frank Millard and Co.	Mr. David's Flooring	
Type of Work	Electrical	Electrical	Roofing and Gas Piping	flooring	
Subcontract Price	9,559,961.00	844,471.00	900,635.00	44,561.80	
Amount Uncompleted	6,640,901.00	0.00	189,120.00	0.00	
Subcontractor	Edstrom	KJWW Engineering Consultants	French-Reneker Assoc.	Favia	
Type of Work	Watering System	Engineering	Surveyor	demolition	
Subcontract Price	764,445.00	117,750.00	141,800.00	16,720.00	
Amount Uncompleted	764,445.00	32,382.00	48,137.51	0.00	
Subcontractor	Edwards Cast Stone	Mackie Consultants	G&B Construction	us fire protection	
Type of Work	Masonry	Engineering	Earthwork	fire protection	
Subcontract Price	33,000.00	26,000.00	5,404,654.00	8,743.00	
Amount Uncompleted	1,505.00	0.00	366,588.00	0.00	
Subcontractor	FE Moran	Mechanical Inc.	Gate Precast Co.	Wilkin insulation	
Type of Work	ventilation shop drawings	HVAC	Concrete	applied fireproofing	
Subcontract Price	340,000.00	701,981.00	5,754,500.00	11,000.00	
Amount Uncompleted	143,180.00	0.00	52,200.00	0.00	
Subcontractor	Front Range Drywall	Oosterbaan & Sons Co.	H.E.S.S. Caulking & Restor.		
Type of Work	Gypsum	Painting	Sealants		
Subcontract Price	1,743,570.00	50,683.00	791,427.00		
Amount Uncompleted	899,251.00	0.00	158,760.00		
Subcontractor	Gelsier Bros. Co.	Pratt Design Studio	Kremer Davis		
Type of Work	labor, equip. and supervision	Engineering	Waterproofing		
Subcontract Price	1,298,347.00	302,070.00	405,000.00		
Amount Uncompleted	487,573.00	33,987.00	86,000.00		
Subcontractor	Gerdau Armisteel	Siemens Industry, Inc.	Mike Nelson Concrete Paving Co.		
Type of Work	Reinforcing Steel	Temp Controls	Concrete		
Subcontract Price	878,048.80	102,000.00	2,048,285.00		
Amount Uncompleted	0.00	19,250.00	1,529,994.00		
Subcontractor	Hawkeye Erection Co.	Sturdi Iron	MJ Leasing, LLC		
Type of Work	installation	Steel	Steel Erection		
Subcontract Price	522,000.00	120,661.00	1,692,907.00		
Amount Uncompleted	0.00	21,293.00	0.00		
Subcontractor	Iowa MS, INC	Tile Specialists	Molin Concrete Products Co.		
Type of Work	air handling units	Flooring and Tile	Concrete		
Subcontract Price	2,118,796.00	237,966.00	615,000.00		
Amount Uncompleted	164,513.00	0.00	70,000.00		
Total Uncomplete This Page	9,101,368.00	106,912.00	2,500,799.51	0.00	0.00

Part III. Work Subcontracted to Others

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

	210094	210105	210113	210126	
	5	6	7	8	Awards Pending
Subcontractor	JR Painting	Translogic Corp	Pauly Jail Bldg. Co.		
Type of Work	painting	Pneumatic Tube	Detention Equipment		
Subcontract Price	371,100.00	29,895.00	3,800,735.00		
Amount Uncompleted	354,215.00	0.00	509,308.00		
Subcontractor	Kremer Davis		Precision Metals		
Type of Work	waterproofing		Metal Doors		
Subcontract Price	932,999.00		894,341.00		
Amount Uncompleted	209,400.00		286,471.00		
Subcontractor	Midwest Demolition		RG Construction		
Type of Work	demolition		Carpentry		
Subcontract Price	153,811.00		2,049,130.00		
Amount Uncompleted	30,997.00		690,210.00		
Subcontractor	miele, inc		Richardet Floor Covering		
Type of Work	material		Flooring		
Subcontract Price	144,000.00		1,067,236.00		
Amount Uncompleted	144,000.00		648,025.00		
Subcontractor	Peerless specialty		Rotondo Welch Enterprises		
Type of Work	wall covering		Precast Concrete		
Subcontract Price	675,000.00		6,662,000.00		
Amount Uncompleted	349,736.00		156,444.00		
Subcontractor	Postal Industries		Ryan & Associates		
Type of Work	steel		Plumbing and Mechanical		
Subcontract Price	1,792,247.00		14,493,511.00		
Amount Uncompleted	1,035,437.00		2,871,134.00		
Subcontractor	Progressive Building		Saathoff, Inc.		
Type of Work	metal wall panels		HVAC		
Subcontract Price	1,516,659.00		2,780,000.00		
Amount Uncompleted	1,186,884.00		11,000.00		
Subcontractor	RG Construction		Scurto Cement Construction		
Type of Work	utility cases		Concrete		
Subcontract Price	2,132,623.00		3,895,284.00		
Amount Uncompleted	2,084,600.00		13,250.00		
Subcontractor	Ryan & Associates		Security Industries, Inc.		
Type of Work	labor for plumbing		Correctional Equipment		
Subcontract Price	10,260,133.00		1,562,939.00		
Amount Uncompleted	5,619,009.00		265,522.00		
Total Uncomplete This Page	11,014,278.00	0.00	5,451,364.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	210094	210105	210113	210126	
	5	6	7	8	Awards Pending
Subcontractor	Schinabel Foundation		Seedorff Masonry, Inc.		
Type of Work	rock anchors		Masonry		
Subcontract Price	\$ 124,296.00		\$ 5,439,274.00		
Amount Uncompleted	\$ -		\$162,142.00		
Subcontractor	Schrader Excavating		Swanson & Youngdale, Inc.		
Type of Work	earthwork		Wall Coverings and Painting		
Subcontract Price	\$ 1,375,375.00		\$1,516,203.00		
Amount Uncompleted	\$ 205,674.00		\$1,116,203.00		
Subcontractor	Schumacher Elevator		The Rockwell Group		
Type of Work	elevators		Carpentry		
Subcontract Price	\$ 752,131.00		\$1,692,849.00		
Amount Uncompleted	\$ 676,917.90		\$564,155.00		
Subcontractor	Scurto Cement		Tri-State Automatic Sprinkler		
Type of Work	cast		Fire Supression		
Subcontract Price	1,845,303.00		960,000.00		
Amount Uncompleted	0.00		181,557.00		
Subcontractor	Secure USA		Inrpo Corp.		
Type of Work	secirotu bp;;ards		Cubicles		
Subcontract Price	310,410.00		7,139.00		
Amount Uncompleted	310,410.00		7,139.00		
Subcontractor	Specialized Products, Inc		Luxury Bath Liners		
Type of Work	valves, VAV boxes		Bath Accessories		
Subcontract Price	707,570.00		46,382.00		
Amount Uncompleted	543,772.00		0.00		
Subcontractor	Swanson Glass		Midwest Service Group		
Type of Work	glazed aluminum		Fireproofing		
Subcontract Price	2,552,665.00		87,500.00		
Amount Uncompleted	1,359,081.00		13,394.00		
Subcontractor	Tri-State Automatic				
Type of Work	fire protection				
Subcontract Price	619,766.00				
Amount Uncompleted	303,088.00				
Subcontractor	US & V concrete				
Type of Work	cast				
Subcontract Price	3,970,496.00				
Amount Uncompleted	0.00				
Total Uncomplete This Page	3,398,942.90	0.00	2,044,590.00	0.00	0.00
Total Uncomplete Subs	29,364,141.40	141,501.00	19,612,589.51	0.00	0.00



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of _____**

(Letting date)

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 recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	210131	210132	210134	211006	Awards Pending	
	9	10	11	12		
County And	Purdue Calumet	Kosciusko Community	BNSF Kansas City	Adventist LaGrange Mem.		
Section Number	Power Bldg	Health Renovation	Intermodal	Hospital Cardiac Cath.		
Contract With	Purdue University Calumet	Community Health System	BNSF	LaGrange Memorial Hosp.		
Estimated Completion Date	1/31/11	3/31/12	12/31/2012	2/28/11		
Total Contract Price	2,223,252.00	5,153,406.00	36,440,262.00	2,224,519.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	0.00	32,268.00	14,890,790.00	66,173.00		89,875,026.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
	CLOSED					
					Total Value of All Work	89,875,026.00

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

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

					Accumulated Totals
Earthwork	0.00	0.00	536,985.00		796,367.00
Thermal & Moisture Protection	0.00	0.00	0.00	0.00	0.00
Sitework	0.00	0.00	0.00		0.00
Metals	0.00	0.00	22,405.00		35,885.00
Clean & Seal Cracks/Joints	0.00	0.00	0.00		0.00
Aggregate Bases & Surfaces	0.00	0.00	0.00		0.00
Highway, R.R. and Waterway Structures	0.00	0.00	0.00		0.00
Drainage	0.00	0.00	0.00		0.00
Electrical	0.00	0.00	0.00		0.00
Cover and Seal Coats	0.00	0.00	0.00		0.00
Concrete Construction	0.00	0.00	0.00		452,920.00
Structural Steel	0.00	0.00	0.00		20,492.00
Utilities	0.00	0.00	945,325.00		1,398,273.00
Exterior Improvements	0.00	0.00	0.00		36,903.00
Transportation	0.00	0.00	568,364.00		603,456.00
Signing	0.00	0.00	0.00		72,351.00
Cold Milling, Planning & Rotomilling	0.00	0.00	0.00		130,003.00
HVAC	0.00	0.00	0.00		89,000.00
Walsh Subcontracts TBD	0.00	0.00	0.00		5,897,033.20
Other Construction (Equipment)	0.00	337.00	390,304.00		452,283.00
Bldgs/Misc/General	0.00	31,931.00	918,460.42	66,173.00	13,528,504.31
	0.00	0.00	0.00		5,238,723.00
Totals	0.00	32,268.00	3,381,833.42	66,173.00	28,752,213.51

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.

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	210131	210132	210134	211006	
	9	10	11	12	Awards Pending
Subcontractor	The Lazzaro Companies	American Steelworks, Inc.	AUGERS UNLIMITED	Alpine Acoustics	
Type of Work	Doors, Hardware	Mls. Metals	JACKING & BORING	acoustical Ceilings	
Subcontract Price	46,301.00	935.00	488,302.00	16,340.00	
Amount Uncompleted	0.00	0.00	120,760.00	0.00	
Subcontractor	T&K Masonry	Amico Corp.	CAPITAL ELEC	Architectural Glass works	
Type of Work	Masonry	Headwalls	ELECT WORK	glazing	
Subcontract Price	153,000.00	66,141.00	12,749,163.64	16,060.00	
Amount Uncompleted	0.00	0.00	5,186,336.00	0.00	
Subcontractor	Stan's Painting & Decorating	Aristoline Cabinets, Inc.	COLLINS & HERMANN	Barsanti Woodwork	
Type of Work	Painting	Millwork	FENCE/GUARDRAIL	archetectural Wood	
Subcontract Price	58,280.00	179,492.00	1,110,989.47	41,000.00	
Amount Uncompleted	0.00	0.00	748,444.37	0.00	
Subcontractor	Robinette Demo, Inc.	Central Indiana Hardware	ConTech Construction	Besam	
Type of Work	Demolition	Doors and Frames	Pipe	auto entrances	
Subcontract Price	34,000.00	111,872.00	59,278.32	13,500.00	
Amount Uncompleted	0.00	0.00	59,278.32	0.00	
Subcontractor	Phillip Konrad & Sons	CMs Roofing, Inc.	Engineering America	Block Electric CO	
Type of Work	Furnishings	Roofing	Water Storage Tank	electrical	
Subcontract Price	20,416.00	8,130.00	463,590.00	357,000.00	
Amount Uncompleted	0.00	0.00	282,859.65	0.00	
Subcontractor	Great Northern Flooring	Dilling Group Inc.	Fordyce Concrete company	Carney & Company	
Type of Work	Flooring and Carpeting	HVAC and Plumbing	ready mix concrete	toilet	
Subcontract Price	49,983.00	2,978,414.00	3,322,712.00	1,390.00	
Amount Uncompleted	0.00	0.00	3,322,712.00	0.00	
Subcontractor	GF Protection, Inc.	Hall Aluminum Products	Foundation Testing	construction specialties	
Type of Work	Fall Protection System	Glass and Windows	Shaft testing	wall protection	
Subcontract Price	7,700.00	12,500.00	44,075.00	1,367.00	
Amount Uncompleted	0.00	0.00	25,530.00	0.00	
Subcontractor	Gallin Plumbing & Heating	Indecor Contract Window	J&J Survey	Defranco plumbing	
Type of Work	Plumbing	Curtains and Blinds	Surveying	plumbing	
Subcontract Price	494,772.00	9,435.00	156,340.00	70,051.00	
Amount Uncompleted	0.00	0.00	19,209.91	0.00	
Subcontractor	A to Z Construction Layout	Inpro Corp.	Johnson Country Aggregates	international decorators	
Type of Work	Design	Wall and Door Protection	Aggregate	carpentry	
Subcontract Price	2,600.00	42,070.00	102,742.50	91,117.00	
Amount Uncompleted	0.00	0.00	102,742.50	0.00	
Total Uncomplete This Page	0.00	0.00	9,867,872.75	0.00	0.00

Part III. Work Subcontracted to Others

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

	210131	210132	210134	211006	
	9	10	11	12	Awards Pending
Subcontractor	McAllister, Inc.	Interior Concepts, Inc.	K & G Striping	Mr. Davids Flooring	
Type of Work	Sitework	Lockers and Toilet Accessories	pavement markings	flooring	
Subcontract Price	34,340.00	19,642.00	136,111.04	58,645.00	
Amount Uncompleted	0.00	0.00	130,977.22	0.00	
Subcontractor		Interior Finishes, Inc.	Midland Steel Erection LLC	Strut and fastener supply	
Type of Work		Carpet and Flooring	beams	metal fabrications	
Subcontract Price		219,542.00	168,271.10	22,880.00	
Amount Uncompleted		0.00	9,179.60	0.00	
Subcontractor		McKinley Painting & Drywall	O'Donnell & Sons Construction	Wolverine fire protection	
Type of Work		Painting and Drywall	Concrete paving	fire protection	
Subcontract Price		96,226.00	322,510.77	21,200.00	
Amount Uncompleted		0.00	309,375.77	0.00	
Subcontractor		Rosema Corp.	skyline Steel, LLC	YMI mechanical	
Type of Work		Drywall and Framing	Steel	HVAC	
Subcontract Price		374,563.00	24,177.60	387,473.80	
Amount Uncompleted		0.00	24,177.60	0.00	
Subcontractor		Ryan Fire Protection, Inc.	Soil Tek		
Type of Work		Fire Protection	Landscaping		
Subcontract Price		98,150.00	364,590.30		
Amount Uncompleted		0.00	279,513.29		
Subcontractor		Translogic Corp.	Target Directional Drilling		
Type of Work		tube system	railroad Bores		
Subcontract Price		53,254.00	19,500.00		
Amount Uncompleted		0.00	0.00		
Subcontractor		Wabash Valley Refuse Removal	Terracon Consultants, INC		
Type of Work		Dumpsters	3" rock Cores		
Subcontract Price		358.00	32,693.34		
Amount Uncompleted		0.00	2,262.59		
Subcontractor			Three Feathers Construction		
Type of Work			install concrete		
Subcontract Price			785,564.19		
Amount Uncompleted			330,407.36		
Subcontractor			Trinity Products, INC		
Type of Work			steel		
Subcontract Price			555,190.40		
Amount Uncompleted			555,190.40		
Total Uncomplete This Page	0.00	0.00	1,641,083.83	0.00	0.00

Part III. Work Subcontracted to Others

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

	210131	210132	210134	211006	
	9	10	11	12	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	210131	210132	210134	211006	
	9	10	11	12	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00
Total Uncomplete Subs	0.00	0.00	11,508,956.58	0.00	0.00



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62784

Affidavit of Availability
For the Letting of

(Letting date)

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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	211008	211011	211015	211018	Awards Pending	
	13	14	15	16		
County And	Mt. Sinai SCI Third Floor interior	Wyndemere Renovation	Iowa Correctional Inst.	Abbott Replacement		
Section Number	Build-Out		for Women	Chillers Lab		
Contract With	Sinai Health Systems	LCS Development Co.	State of Iowa-Dept of Corrections	Northwestern University		
Estimated Completion Date	12/12/2012	11/30/2011	6/15/2013	11/30/2011		
Total Contract Price	3,106,000.00	1,902,211.00	58,817,263.00	1,824,505.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,847,911.00	0.00	26,374,405.00	0.00		119,097,342.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
		CLOSED			Total Value of All Work	119,097,342.00

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			5,393.00		801,780.00
Portland Cement Concrete Paving			980.00		980.00
Sitework					0.00
Metals			976,304.00		1,012,189.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical				0.00	0.00
Masonry	31,820.00				31,820.00
Concrete Construction	40,692.00		586,000.00		1,078,612.00
Landscaping					20,492.00
Utilities			864,427.00		2,262,700.00
Exterior Improvements			22,467.00		59,370.00
Transportation			41,282.00		644,738.00
HVAC					72,351.00
Wood, Plastics			637,961.00		767,964.00
Electronic safety and security			0.00		89,000.00
Walsh-Subcontractors TBD	2,459,234.00		1,026,376.00		9,382,643.20
Other Construction (Equipment)	27,044.00		30,205.00		509,532.00
Bldgs/Misc/General	178,116.00	0.00	1,995,384.00	0.00	15,702,004.31
					5,238,723.00
Totals	2,736,906.00	0.00	6,185,779.00	0.00	37,674,898.51

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.

	211008	211011	211015	211018	
	13	14	15	16	Awards Pending
Subcontractor	Alpine Demolition Services	Alliance Fire Prot.	Accurate Controls, Inc.	Data Clean Corp	
Type of Work	Demolition	Fire Suppresion	Security Electronics	Data Center Cleaning	
Subcontract Price	22,600.00	11,600.00	1,228,112.00	19,466.00	
Amount Uncompleted	22,600.00	0.00	986,496.00	0.00	
Subcontractor	Architectural Glass Works	Belvedere USA, LLC	CCC Group, Inc.	Great Lakes Plumbing	
Type of Work	Windows and Glazing	Equipment and Furnishings	Security Detention Equip	Plumbing, Mechanical, Fire Prot.	
Subcontract Price	28,480.00	20,913.67	1,154,974.00	895,581.00	
Amount Uncompleted	16,450.00	0.00	436,700.00	0.00	
Subcontractor	Forefront Structural Engineers	BSB	Dedicated Geothermal	Interactive Bldg. Solutions	
Type of Work	floor structural analysis	Excavation and Site Utilities	Geothermal Loop & Piping	Temperate Controls	
Subcontract Price	4,000.00	31,317.00	1,400,000.00	85,670.00	
Amount Uncompleted	0.00	0.00	87,500.00	0.00	
Subcontractor	HBK Engineering, LLC	Cain Millwork	Design Construct, Inc.	Kedmont Waterproofing	
Type of Work	site lift placement	Millwork	Steel	roofing	
Subcontract Price	4,000.00	115,817.45	1,361,380.00	36,465.00	
Amount Uncompleted	0.00	0.00	67,453.00	0.00	
Subcontractor	RA Smith	Contract Mirror & Supply	Elder Corp.	Patrick Painting	
Type of Work	3D Iser	Mirrors and Doors	Site Work	painting	
Subcontract Price	5,300.00	5,100.00	1,361,380.00	9,079.00	
Amount Uncompleted	0.00	0.00	798,307.00	0.00	
Subcontractor	Schindler Elevator	Demos Painting	Elite Electric	Rex Electric	
Type of Work	Hydraulic Elevators	Painting	Electrical	electrical	
Subcontract Price	110,700.00	23,400.00	8,493,062.00	401,221.00	
Amount Uncompleted	71,955.00	0.00	4,083,542.00	0.00	
Subcontractor		Don Stoltzner Mason Contractor	Foundation Service Corp.	RG Construction	
Type of Work		Masonry	Piers	drywall	
Subcontract Price		70,000.00	255,400.00	32,370.00	
Amount Uncompleted		0.00	0.00	0.00	
Subcontractor		GT Mechanical	Gerdau Armisteel	Sturdi Iron	
Type of Work		HVAC	Masonry	structural steel	
Subcontract Price		195,000.00	198,000.00	4,394.00	
Amount Uncompleted		0.00	92,276.00	0.00	
Subcontractor		Heritage Electric	GFC Fence Guardrail and Signage		
Type of Work		Electrical	Correctional Fencing		
Subcontract Price		268,882.57	720,000.00		
Amount Uncompleted		0.00	541,519.00		
Total Uncomplete This Page	111,005.00	0.00	7,093,793.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211008	211011	211015	211018	
	13	14	15	16	Awards Pending
Subcontractor		Hines Bldg. Supply	GP Enterprise of Iowa		
Type of Work		Doors, Windows	Waterproofing		
Subcontract Price		31,978.00	380,000.00		
Amount Uncompleted		0.00	222,000.00		
Subcontractor		O'Sullivan Inc.	Hanson Masonry and Concrete		
Type of Work		Plumbing	Masonry		
Subcontract Price		89,965.33	2,518,386.00		
Amount Uncompleted		0.00	1,182,059.00		
Subcontractor		RG Construction	Hunder Modular Construction		
Type of Work		Carpentry	Mobile Office Rental		
Subcontract Price		157,858.17	36,270.00		
Amount Uncompleted		0.00	36,270.00		
Subcontractor		Sturdi Iron	Jordison Construction		
Type of Work		Steel	Concrete		
Subcontract Price		53,910.00	2,500,000.00		
Amount Uncompleted		0.00	229,271.00		
Subcontractor		Tri-State Carpet	Metro Demolition		
Type of Work		Flooring	Demolition		
Subcontract Price		93,050.00	35,500.00		
Amount Uncompleted		0.00	35,500.00		
Subcontractor		Trlmark	Mid-America Busines Systems		
Type of Work		Food Service Equip.	Shelves		
Subcontract Price		103,000.00	27,700.00		
Amount Uncompleted		0.00	27,700.00		
Subcontractor			Midland Engineering		
Type of Work			Roofing		
Subcontract Price			1,576,000.00		
Amount Uncompleted			734,309.00		
Subcontractor			Midwest Automatic Fire Sprinkl		
Type of Work			fire suppression Systems		
Subcontract Price			695,000.00		
Amount Uncompleted			534,994.00		
Subcontractor			Midwest service group		
Type of Work			fireproofing		
Subcontract Price			385,000.00		
Amount Uncompleted			223,000.00		
Total Uncomplete This Page	0.00	0.00	3,225,103.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211008	211011	211015	211018	Awards Pending
	13	14	15	16	
Subcontractor			MPC Enterprises		
Type of Work			precast		
Subcontract Price			150,000.00		
Amount Uncompleted			15,716.00		
Subcontractor			Northwest Steel		
Type of Work			Steel		
Subcontract Price			948,132.00		
Amount Uncompleted			385,244.00		
Subcontractor			Poindexter Flooring		
Type of Work			Flooring		
Subcontract Price			142,888.00		
Amount Uncompleted			142,888.00		
Subcontractor			Precision Metals and Hardware		
Type of Work			doors, frames and hardware		
Subcontract Price			559,905.00		
Amount Uncompleted			419,118.00		
Subcontractor			Premier Glazing Systems		
Type of Work			sotrefronts and windows		
Subcontract Price			689,238.00		
Amount Uncompleted			270,115.00		
Subcontractor			RG Construction		
Type of Work			board walks, framing and Ceilings		
Subcontract Price			2,895,869.00		
Amount Uncompleted			2,080,307.00		
Subcontractor			Rice Lake Construction Group		
Type of Work			Masonry		
Subcontract Price			3,975,000.00		
Amount Uncompleted			2,133,500.00		
Subcontractor			Schindler Elevator Corp		
Type of Work			Elevator		
Subcontract Price			95,000.00		
Amount Uncompleted			95,000.00		
Subcontractor			The Waldinger Corp		
Type of Work			HVAC		
Subcontract Price			10,750,133.00		
Amount Uncompleted			4,206,523.00		
Total Uncomplete This Page	0.00	0.00	9,747,411.00	0.00	0.00

I declare that the information provided in this form is true and correct to the best of my knowledge and belief. I understand that this form is subject to audit and that any false information provided may result in civil or criminal penalties. This form is to be used only for the purpose of reporting work subcontracted to others. It is not to be used for any other purpose. If no work is completed in detail, use additional forms as needed to list all work.



Part III. Work Subcontracted to Others

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

	211008	211011	211015	211018	
	13	14	15	16	Awards Pending
Subcontractor			Vulcraft Div of Nucor Corp		
Type of Work			furnish steel		
Subcontract Price			193,649.00		
Amount Uncompleted			122,319.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	122,319.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private 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

Affidavit of Availability
For the Letting of _____
(Letting date)

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

List below _____ 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**.

					Awards Pending
County And					
Section Number					
Contract With					
Estimated Completion Date					
Total Contract Price					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					119,097,342.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE	0.00
Total Value of All Work					119,097,342.00

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					801,780.00
Portland Cement Concrete Paving					980.00
Sitework					0.00
Metals					1,012,189.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					31,820.00
Concrete Construction					1,078,612.00
Structural Steel					20,492.00
Utilities					2,262,700.00
Exterior Improvements					59,370.00
Transportation					644,738.00
HVAC					72,351.00
Wood, Plastics					787,964.00
Demolition					89,000.00
Thermal/Moisture					9,382,643.20
Other Construction (Equipment)					509,532.00
Bldgs/Misc/General					15,702,004.31
					5,238,723.00
Totals	0.00	0.00	0.00	0.00	37,674,898.51

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.

City and private work, including

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

Part III. Work Subcontracted to Others

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

	0	0	0	0	Awards Pending
	0	0	0	0	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00
Total Uncomplete Subs	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this _____ day of _____, 20_____.

Notary Public

My commission expires: _____

(Notary Seal)

Type or Print Name _____
Officer or Director _____ Title _____

Signed _____

Company _____

Address _____

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



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of _____**

(Letting date)

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.

	211030	211031	211041	211042	
	17	18	19	20	Awards Pending
County And	CRS/voista Same Day Surgery	Metra Naperville Platform	HAS River Forest	Gottlieb Memorial Hospital	
Section Number	Center	Improvement	MOB	Medical Office Bldg.	
Contract With	Waukegan IL Hospital Co, LLC	Metra	River Forest POB, LLC	Loyola Univeristy Med Center	
Estimated Completion Date	11/30/2011	3/31/2012	3/15/12	3/31/12	
Total Contract Price	2,461,581.00	2,439,000.00	1,603,719.00	1,024,687.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	0.00	136,580.00	16,737.00	0.00	153,317.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE	0.00
CLOSED				Total Value of All Work	153,317.00

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.

	Closed				Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
Sitework					0.00
Metals					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical		766.00			766.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Structural Steel					0.00
Utilities					0.00
Exterior Improvements					0.00
Transportation					0.00
HVAC					0.00
Wood, Plastics	0.00				0.00
Demolition					0.00
Thermal/Moisture					0.00
Other Construction (Equipment)	0.00	0.00			0.00
BUILDINGS / MISC / GEN	0.00	135,814.00	16,737.00	0.00	152,551.00
					0.00
Totals	0.00	136,580.00	16,737.00	0.00	153,317.00

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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.

	211030	211031	211041	211042	
	17	18	19	20	Awards Pending
Subcontractor	A-1 Roofing Co.	Atrium	Acton Fence Contractors	Architectural Glass Works	
Type of Work	Roofing	landscape	fencing	Framing & Glazing	
Subcontract Price	41,935.00	9,818.00	15,500.00	23,185.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	C.E. Korsgard Co.	BSB Development	Alpine Demolition Services, INC	Carny & Co.	
Type of Work	Flooring	drainage	demolition	Toilet Accessories	
Subcontract Price	40,000.00	15,705.00	103,342.00	5,725.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Car-min Construction Co.	Evans Electric	Architectural Glass Works	Defranco Plumbing	
Type of Work	Concrete	electrical	glazing	Plumbing	
Subcontract Price	104,900.00	65,000.00	49,175.00	134,000.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Demos Painting	Hauter Brothers	Atmi Precast	DeFranco	
Type of Work	Painting	set precast	precast	Plumbing	
Subcontract Price	17,950.00	78,500.00	214,755.00	134,000.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Dymond Contract Glazing	K&S Engineering	belle Engineering	Elite Electric	
Type of Work	Glazing	caisson work	HVAC	Electrical	
Subcontract Price	36,050.00	280,712.16	57,763.00	161,500.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	0.00
Subcontractor	Elite Electric	Kedmont Waterproofing	Cecchin Plumbing & Heating	Garapolo Maynar Arch.	
Type of Work	Electrical	tunnel water proofing	site utilities	Drawing	
Subcontract Price	249,000.00	15,300.00	57,075.00	10,800.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Emcor Services	Legacy Painting	Chadwick Contracting CO.	Laforce Inc.	
Type of Work	Fire Protection	painting	site concrete	Doors, Frames, Hardware	
Subcontract Price	29,585.00	16,000.00	61,836.00	29,600.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Martin Peterson Corp	Leon Construction	Concrete by Wagner	McKinney Steel & Sales	
Type of Work	Plumbing	cast in place concrete	structural concrete	Steel	
Subcontract Price	816,250.00	468,379.04	94,755.00	17,997.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Midwest Masonry, Inc.	Midcon Products	Elite Electrical	Mr. David's Flooring	
Type of Work	Masonry	precast	electrical	Flooring and Carpeting	
Subcontract Price	110,715.00	412,020.00	68,351.00	51,000.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211030	211031	211041	211042	
	17	18	19	20	Awards Pending
Subcontractor	OPC Construction	SB enterprise	Hartford & Sons, LLC	Nova Fire Protection	
Type of Work	Drywall	concrete demolition and excavations	site utilities	Fire Protection	
Subcontract Price	180,380.00	187,390.39	6,518.00	6,900.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Professional System Analysis	Security Industries	Laforce Inc	Service Drywall & Décor	
Type of Work	Testing	Security industries	hallow metal doors	Drywall	
Subcontract Price	400.00	60,867.00	1,960.00	185,000.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Sherman Mechanical		Mckinney Steel & Sales	Strut Fastener & Supply	
Type of Work	HVAC		structural steel	Medical Equip.	
Subcontract Price	550,290.00		48,120.00	13,500.00	
Amount Uncompleted	0.00		0.00	0.00	
Subcontractor	Swisslog Healthcare		Nova Fire Protection	Sun Ray Heating, Inc.	
Type of Work	Pneumatic Tube Station		fire protection	HVAC	
Subcontract Price	6,550.00		16,100.00	143,000.00	
Amount Uncompleted	0.00		0.00	0.00	
Subcontractor	The Horizon Group, Inc		Olsson Roofing	The Horizon Group, Inc.	
Type of Work	Wood Casework		roofing	Carpentry	
Subcontract Price	61,698.00		115,700.00	115,000.00	
Amount Uncompleted	0.00		0.00	0.00	
Subcontractor			RKV Masonry		
Type of Work			Masonry		
Subcontract Price			77,020.75		
Amount Uncompleted			0.00		
Subcontractor			Service Drywall & Decorating		
Type of Work			metal framing		
Subcontract Price			143,869.00		
Amount Uncompleted			0.00		
Subcontractor			Spaceco, INC		
Type of Work			surveying		
Subcontract Price			4,700.00		
Amount Uncompleted			0.00		
Subcontractor			T&W Edmier		
Type of Work			Excavation		
Subcontract Price			110,516.49		
Amount Uncompleted			0.00		
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211030	211031	211041	211042	Awards Pending
	17	18	19	20	
Subcontractor			Wingren Landscape		
Type of Work			landscaping		
Subcontract Price			26,800.00		
Amount Uncompleted			0.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211030	211031	211041	211042	Awards Pending
	17	18	19	20	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00
Total Uncomplete Subs	0.00	0.00	0.00	0.00	0.00



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62784

Affidavit of Availability
For the Letting of _____
(Letting date)

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**.

	211043	211049	211050	211051	Awards Pending	
	21	22	23	24		
County And	s	Mercy Hospital and Trauma		Unilever Kilbourne		
Section Number	Garage Repair	Center-Entrance Addition	Target Store Grafton, WI	Energy Center		
Contract With	Chicago Loop Parking, LLC	Mercy Health System	Target Stores, Inc	Lipten Co. LLC		
Estimated Completion Date	7/31/12	4/30/2012	3/31/12	6/27/2012		
Total Contract Price	50,759,745.00	7,632,723.00	1,249,590.00	6,326,503.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	4,345,448.00	37,127.00	0.00	1,912,509.00		6,448,401.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
Total Value of All Work						6,448,401.00

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

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

					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving	953.00				953.00
Sitework					0.00
Metals	25,240.00			43,175.00	68,415.00
Thermal and Moisture	223,253.00	0.00		19,520.00	242,773.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Finishes		0.00		38,400.00	38,400.00
Electrical					766.00
Specialties					0.00
Concrete Construction	380,592.00	0.00		4,420.00	385,012.00
Structural Steel	14,000.00				14,000.00
Utilities		0.00			0.00
Exterior Finishes					0.00
Fire Suppression	95,586.00			0.00	95,586.00
HVAC	105,688.00	0.00		10,250.00	115,938.00
Wood, Plastics	67,719.00			11,336.00	79,055.00
Demolition					0.00
Walsh-Subcontracts TBD	0.00				0.00
Other Construction (Equipment)	0.00	0.00		2,813.00	2,813.00
BUILDINGS / MISC / GEN	973,345.47	37,127.00	0.00	281,095.01	1,444,118.48
					0.00
Totals	1,886,376.47	37,127.00	0.00	411,009.01	0.00
CLOSED					

Part III. Work Subcontracted to Others

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

	211043	211049	211050	211051	
	21	22	23	24	Awards Pending
Subcontractor	All Chicago, Inc.	Aphern Fire Protection	Artega Construction	AMS Mechanical	
Type of Work	HVAC	Fire Protection	HVAC	Mechanical	
Subcontract Price	273,585.00	62,377.00	35,800.00	1,722,706.00	
Amount Uncompleted	3,253.04	0.00	0.00	394,199.15	
Subcontractor	Ambassador Steel Corp.	Alliance Glass	Benchmark Construction	Artlow Systems	
Type of Work	Steel	Glass Assemblies	demolition, drywall	Resinous Flooring	
Subcontract Price	952,603.83	298,672.00	187,714.12	30,000.00	
Amount Uncompleted	168,256.20	0.00	0.00	23,000.00	
Subcontractor	Applied Controls & Contracting	Alpine Demolition Services	Martin Petersen company	Beverly Asphalt Paving Company	
Type of Work	labor, material	demolition	plumbing	Heavy Duty Asphalt	
Subcontract Price	645,000.00	282,108.00	52,218.00	111,000.00	
Amount Uncompleted	0.00	0.00	0.00	93,040.00	
Subcontractor	D.A.M. plumbing	Badger Railing Inc.	mckinney steel & sales	Brandenburg Industrial Service	
Type of Work	plumbing	metal stair	misc metal supports	Demolition	
Subcontract Price	447,571.10	17,025.00	26,686.00	658,659.00	
Amount Uncompleted	10,282.85	0.00	0.00	339,160.00	
Subcontractor	Demos Painting	Bhworltd installation services	middleton construction	Combined Roofind Services	
Type of Work	painting	interior foundation installation	concret demo	roofing	
Subcontract Price	10,845.00	31,101.00	64,500.00	64,266.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	FE Moran	Butters-fetting co	service painting corp.	Great Lakes Plumbing & Heating	
Type of Work	fire suppression	HVAC	painting	fire protection	
Subcontract Price	1,459,628.00	684,426.00	67,919.00	24,900.00	
Amount Uncompleted	365,380.00	0.00	0.00	4,900.00	
Subcontractor	GG's Tuckpointing, Inc	Central Ceiling Systems, Inc	solaris roofing	Hartford & Sons, LLC	
Type of Work	masonry	ceilings	membrane roofing patch and repair	Site Utilities	
Subcontract Price	1,192,349.65	36,423.00	32,210.00	367,796.00	
Amount Uncompleted	0.00	0.00	0.00	206,146.00	
Subcontractor	Hayward Baker	Cornerstone construction of J	staff electric	Insulated Panel Company	
Type of Work	micropile work	stone masonry	electric	insulated metal panels	
Subcontract Price	200,000.00	404,649.00	221,439.00	81,482.00	
Amount Uncompleted	10,000.00	0.00	0.00	0.00	
Subcontractor	Hickey Electrical Contractors	Degarmo Plumbing	superior floor covering	Klein Plumbing Inc	
Type of Work	electrical	plumbing	flooring	plumbing	
Subcontract Price	3,356,844.00	221,206.00	146,990.00	147,200.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Total Uncomplete This Page	557,172.09	0.00	0.00	1,060,445.15	0.00

Part III. Work Subcontracted to Others

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

	211043	211049	211050	211051	
	21	22	23	24	Awards Pending
Subcontractor	Kone	designed equipment	US Fire protection of Illinois	M&E Construction	
Type of Work	escalator	interior scaffolding	fire protection	Carpentry	
Subcontract Price	1,297,500.00	43,225.00	18,170.00	20,334.00	
Amount Uncompleted	44,210.10	0.00	0.00	10,070.00	
Subcontractor	Legacy Painting	doral		M-D Building Material	
Type of Work	painting	structural steel and deck erection		hollow metal door	
Subcontract Price	1,145,611.30	122,738.00		20,178.00	
Amount Uncompleted	30,611.30	0.00		15,649.00	
Subcontractor	Leon Construction	grommes millwork		Meany Electrical Contractors	
Type of Work	excavation	ceiling remodel		Electrical work	
Subcontract Price	33,996.39	8,748.95		571,108.00	
Amount Uncompleted	0.00	0.00		72,402.00	
Subcontractor	Meade Electric	h&H electric		Mechanical Inc	
Type of Work	protect vault	electric		miscellaneous Time and material	
Subcontract Price	24,912.00	245,616.00		18,587.97	
Amount Uncompleted	0.00	0.00		0.00	
Subcontractor	Morfin Construction	hetzel - Sanfilippo		Overhead Door Solutions, Inc	
Type of Work	install doors	partitions		overhead doors	
Subcontract Price	153,865.00	51,800.00		28,254.00	
Amount Uncompleted	0.00	0.00		23,479.00	
Subcontractor	Multiseal Corp	Jwc Building specialties		Patrick Painting, LLC	
Type of Work	traffic bearing	fire door		14,095.00	
Subcontract Price	\$4,930,000.00	6,477.00		14,095.00	
Amount Uncompleted	180,976.25	0.00		5,455.00	
Subcontractor	Ozinga Redy Mix	martineu & morris		Progressive Dynamics, Inc	
Type of Work	concrete materials	fire proofing		coping	
Subcontract Price	1,332,406.42	35,807.00		7,850.00	
Amount Uncompleted	1,332,406.42	0.00		0.00	
Subcontractor	Peri Form Work	Middleton construction		R. Olson Construction Company	
Type of Work	Steel	concrete		structural concrete	
Subcontract Price	351,136.18	756,933.00		329,883.00	
Amount Uncompleted	85,714.36	0.00		224,033.00	
Subcontractor	Precision Metals and Hardware	national flooring		Richards & Weyer Corporation	
Type of Work	doors, frames	flooring		Masonry	
Subcontract Price	256,229.45	66,855.00		49,134.00	
Amount Uncompleted	149,423.39	0.00		0.00	
Total Uncomplete This Page	1,823,341.82	0.00	0.00	351,088.00	0.00

Part III. Work Subcontracted to Others

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

	211043	211049	211050	211051	
	21	22	23	24	Awards Pending
Subcontractor	Rampart Hydro Services	Northern Ill Terrazzo & Tile		Spancrete Of Illinois, Inc	
Type of Work	hdryo demo	floor and stair		Architectural	
Subcontract Price	6,508,417.09	155,603.00		107,692.00	
Amount Uncompleted	0.00	0.00		0.00	
Subcontractor	Revcon Technology	Novum Structures		Sturdi Iron	
Type of Work	low vultage	glass canopy		steel	
Subcontract Price	24,710.00	52,000.00		472,497.00	
Amount Uncompleted	12,355.00	0.00		44,000.00	
Subcontractor	Security Industries, Inc	RG construction services, Inc		T&W Edmier Corp	
Type of Work	fire rated doors	rough carpentry		earthwork	
Subcontract Price	530,000.00	557,428.00		103,524.00	
Amount Uncompleted	3,127.03	0.00		45,966.84	
Subcontractor	Sturdi Iron	Rock road companies			
Type of Work	misc metals	asphalt paving			
Subcontract Price	129,000.00	194,802.04			
Amount Uncompleted	29,642.00	0.00			
Subcontractor	Truck King Hauling Contractors	SRS Specialty Roofing			
Type of Work	remove hydro Spoils	metal panel, aluminum channel			
Subcontract Price	164,900.00	473,194.00			
Amount Uncompleted	5,406.94	0.00			
Subcontractor	United Restoration and Preservation	Stuck wood works, inc			
Type of Work	Traffic Coating	architectural millwork			
Subcontract Price	403,433.00	51,518.00			
Amount Uncompleted	22,820.65	0.00			
Subcontractor	Waukegan Glass Co.	the Bruce company of WI			
Type of Work	Storefront System	landscaping			
Subcontract Price	27,500.00	94,501.00			
Amount Uncompleted	2,575.00	0.00			
Subcontractor	West side transformation	Unistrut International corpora			
Type of Work	security services	toilet partition hangers			
Subcontract Price	661,079.00	4,239.00			
Amount Uncompleted	2,631.00	0.00			
Subcontractor		Wall - Tech			
Type of Work		painting and spray Insulation			
Subcontract Price		55,841.00			
Amount Uncompleted		0.00			
Total Uncomplete This Page	78,567.62	0.00	0.00	89,966.84	0.00



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of _____**

(Letting date)

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 recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	211052	211066	211081		
	25	26	27	28	Awards Pending
County And	Weld Bend	Old St. Patrick's Church	Wellness Center of		
Section Number		Cloister and Elevator	Country Club Hills		
Contract With	Weld Bend	Old St. Patrick's Church	Country Club Hills Wellness Ctr		
Estimated Completion Date	3/31/12	3/31/12	8/10/2012		
Total Contract Price	2,413,825.00	1,350,409.00	13,990,579.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	174,749.00	92,683.00	608,590.00		7,324,423.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE		0.00
Total Value of All Work					7,324,423.00

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

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

					Accumulated Totals
Earthwork					0.00
Thermal & Moisture Protection					953.00
Sitework					0.00
Metals					68,415.00
Clean & Seal Cracks/Joints					242,773.00
Aggregate Bases & Surfaces					0.00
Fire Suppression	0.00				0.00
Drainage					38,400.00
Electrical	15,231.00				15,997.00
Cover and Seal Coats					0.00
Concrete Construction					385,012.00
Structural Steel					14,000.00
Utilities			4,091.00		4,091.00
Exterior Improvements					0.00
Transportation	0.00				95,586.00
Signing					115,938.00
Equipment (rental)			45,000.00		124,055.00
HVAC	0.00		46,139.00		46,139.00
Wood, Plastics	0.00		35,043.00		35,043.00
Subcontracts TBD					2,813.00
Bldgs/Misc/General	27,942.78	92,683.00	280,550.00		1,845,294.26
					0.00
Totals	43,173.78	92,683.00	410,823.00	0.00	3,034,509.26

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.

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	211052	211066	211081	0	Awards Pending
	25	26	27	28	
Subcontractor	Alumital Corp	Air-Rite Services	All Sealants, Inc		
Type of Work	aluminum	Mechanical	waterproofing		
Subcontract Price	129,710.00	28,000.00	1,160.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Bills shade and blind service	Allen Architectural Metals	ASC Windows Corp		
Type of Work	window treatments	cast iron gate	Aluminum Windows		
Subcontract Price	24,021.00	178,900.00	297,507.00		
Amount Uncompleted	0.00	0.00	6,462.00		
Subcontractor	Business Office Systems	Alpine Demolition Services	Bonus Electric Co.		
Type of Work	FF&E	demolition	Electrical		
Subcontract Price	320,583.77	19,820.00	1,366,308.00		
Amount Uncompleted	0.00	0.00	8,000.00		
Subcontractor	CJ Erickson Plumbing	BoFo Waterproofing Systems	Cellcrete decks		
Type of Work	Plumbing	Waterproofing systems	concrete toping		
Subcontract Price	49,389.61	24,000.00	95,950.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Carney & Company	CJ Erickson plumbing	Don Stoltzner mason contractor		
Type of Work	toilet	storm drainage	masonry		
Subcontract Price	7,070.00	69,000.00	1,355,523.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Connor Construction	Cain millwork	GT Mechanical Projects		
Type of Work	electrical	carpentry	HVAC		
Subcontract Price	288,810.00	22,700.00	1,171,963.00		
Amount Uncompleted	0.00	0.00	25,900.00		
Subcontractor	Gofist Aquariums	Demos Painting	Indle energy systems		
Type of Work	Aquariums	painting	geothermal well field		
Subcontract Price	323,513.00	10,000.00	249,999.00		
Amount Uncompleted	129,405.00	0.00	24,539.00		
Subcontractor	Granite Inovations	Drywall Service	Mecker & Co.		
Type of Work	flooring	Drywall	Ceilings		
Subcontract Price	94,559.00	15,750.00	945,298.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	National painting	FE Moran	Martin Cement Co		
Type of Work	painting	Fire suppression system	concrete toping		
Subcontract Price	63,897.00	6,800.00	287,741.00		
Amount Uncompleted	0.00	0.00	0.00		
Total Uncomplete This Page	129,405.00	0.00	64,901.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211052	211066	211081	0	
	25	26	27	28	Awards Pending
Subcontractor	Nova Fire Protection	Gibson Electric	Neslund and Associates		
Type of Work	fire protection	electrical	site utilities		
Subcontract Price	18,483.00	56,400.00	506,670.00		
Amount Uncompleted	2,170.22	0.00	0.00		
Subcontractor	O'Gorman Cabinet Co.	m-D building Material	Schindler Elevator Corporation		
Type of Work	custom cabinetry	door hardware	elevators		
Subcontract Price	43,825.75	4,450.00	127,232.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	POB Construction	Midwest automatic door	Shambaugh & Son		
Type of Work	Carpentry	automatic doors	fire supression		
Subcontract Price	189,552.00	2,400.00	215,096.00		
Amount Uncompleted	0.00	0.00	7,096.00		
Subcontractor	Plass Appliances	Malloy Masonry	Solar Service		
Type of Work	appliances	Masonry	solar hot water		
Subcontract Price	31,682.42	204,750.00	177,360.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Trimco	Pedersen Co	Spancrete of Illinois		
Type of Work	woodwork	landscaping	precast concrete		
Subcontract Price	28,282.00	39,500.00	658,000.00		
Amount Uncompleted	0.00	0.00	13,000.00		
Subcontractor		R. Carrozza Plumbing	Stark & Son Trenching		
Type of Work		plumbing	excavation and earthwork		
Subcontract Price		10,600.00	211,325.57		
Amount Uncompleted		0.00	0.00		
Subcontractor		sturdi Iron	Sturdi Iron		
Type of Work		Steel	steel		
Subcontract Price		55,000.00	332,500.00		
Amount Uncompleted		0.00	96,600.00		
Subcontractor		The McDonald Group	Tacitf, Inc		
Type of Work		flooring	roofing and sheet metal		
Subcontract Price		8,300.00	198,100.00		
Amount Uncompleted		0.00	0.00		
Subcontractor		Thyssenkrupp Elevator	Warren F. Thomas Plumbing comp		
Type of Work		hydraulic elevator	plumbing		
Subcontract Price		126,485.00	817,152.00		
Amount Uncompleted		0.00	0.00		
Total Uncomplete This Page	2,170.22	0.00	116,696.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211052	211066	211081	0	
	25	26	27	28	Awards Pending
Subcontractor		Trinity Roofing Services	Window Treatments, INC		
Type of Work		roofing	Windows		
Subcontract Price		20,000.00	61,425.00		
Amount Uncompleted		0.00	2,310.00		
Subcontractor		Valley Glass	Action Fence Contractors		
Type of Work		curtain wall, glazing	fencing		
Subcontract Price		42,000.00	23,800.00		
Amount Uncompleted		0.00	13,860.00		
Subcontractor		Wilkin Insulation co.	Architectural Systems		
Type of Work		fireproofing	curtainwall		
Subcontract Price		2,700.00	186,000.00		
Amount Uncompleted		0.00	0.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	16,170.00	0.00	0.00



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

**Affidavit of Availability
For the Letting of**

(Letting date)

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.

	211087	211088	211092	211094	Awards Pending	
	29	30	31	32		
County And	CSMS Facility	Target Waukegan	Mercy Hospital	Park Boulevard Phase IIA		
Section Number		Merchandise Remodel	and Medical Center			
Contract With	State of Washington	Target Stores, Inc.	Mercy Hosp. and Med Center	Park Boulevard Phase IIA, LLC		
Estimated Completion Date	11/8/2012	04/15/2012	12/30/2011	10/1/2012		
Total Contract Price	21,606,854.00	1,342,237.00	1,251,901.00	32,793,058.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	4,839,804.00	27,512.00	0.00	1,917,683.00		14,109,322.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
			CLOSED	Total Value of All Work		14,109,322.00

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	107,420.00			50,000.00	157,420.00
Portland Cement Concrete Paving					953.00
Sitework				10,000.00	10,000.00
Metals	98,606.00	0.00			167,021.00
Clean & Seal Cracks/Joints					242,773.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Fire Suppression	8,391.00	0.00			46,791.00
Electrical					15,997.00
Masonry		0.00			0.00
Concrete Construction		0.00			385,012.00
Landscaping					14,000.00
Utilities	11,233.00				15,324.00
Exterior Improvements	107,420.00			186,868.00	294,278.00
Transportation	2,526.00				98,112.00
HVAC	317,366.00				433,303.00
Wood, Plastics				119,618.00	243,673.00
Thermal/Moisture	132,918.00				179,067.00
Walsh-Subcontractors TBD	146,936.00				181,979.00
Other Construction (Equipment)	23,163.00	0.00		191,726.00	217,702.00
Bldgs/Misc/General	2,252,793.06	27,512.00	0.00	1,118,576.79	5,244,176.11
					0.00
Totals	3,208,771.06	27,512.00	0.00	1,676,778.79	0.00

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.

	211087	211088	211092	211094	
	29	30	31	32	Awards Pending
Subcontractor	AHBL, INC	Ahern Fire Protection	Graham, Smith and Partners	All Chicago	
Type of Work	Surveying	fire protection	Rooftop airconditioners	Earthwork	
Subcontract Price	18,500.00	25,820.00	63,000.00	1,666,000.21	
Amount Uncompleted	825.00	0.00	0.00	0.00	
Subcontractor	American Direct Procurement	Altmeyer Electric	Siemens Industry, Inc	Allumnital Corp	
Type of Work	doors, frames, hardware	electrical	temperature controls	Alluminum	
Subcontract Price	164,618.00	289,900.00	101,620.00	264,632.00	
Amount Uncompleted	14,200.00	0.00	0.00	0.00	
Subcontractor	Ault Electric Co	Belle Engineering	YMI Mechanical, Inc	American Chute Systems	
Type of Work	electrical	HVAC	Rchillers and pumps	Storage Lockers	
Subcontract Price	2,421,523.00	36,952.00	704,000.00	82,800.00	
Amount Uncompleted	257,263.00	0.00	0.00	4,868.00	
Subcontractor	Blast Coat Systems, Inc	Executive Protection Security		American National Insulation	
Type of Work	Paint stripping	Guard Service		Thermal Insulation	
Subcontract Price	500,000.00	9,120.00		220,935.00	
Amount Uncompleted	5,000.00	0.00		0.00	
Subcontractor	Coastal Steel	Hetzel Sanfilippo		Architectural Sealants	
Type of Work	steel	Demolition, drywall		joint sealants	
Subcontract Price	464,000.00	248,000.00		60,818.00	
Amount Uncompleted	0.00	0.00		0.00	
Subcontractor	Farwest Fabrication Pipe & Pll	Larmco Company		Armstrong Cabinet Products	
Type of Work	steel	cmu infill		Cabinets	
Subcontract Price	1,034,000.00	2,900.00		198,289.50	
Amount Uncompleted	55,947.00	0.00		710.50	
Subcontractor	Freel and Industries	Martin Petersen		ASC Windows	
Type of Work	landscaping	plumbing		windows	
Subcontract Price	82,921.00	73,000.00		430,734.00	
Amount Uncompleted	74,000.00	0.00		0.00	
Subcontractor	Hermanson Company	Mckinney Steel and sales		Bigane Paving Company	
Type of Work	plumbing	steel		asphalt paving	
Subcontract Price	2,875,835.00	23,000.00		42,000.00	
Amount Uncompleted	317,365.00	0.00		42,000.00	
Subcontractor	Industrial Fabrication	Middleton Construction		Blommart Brothers Masonry	
Type of Work	tilt-up concrete Steel	Demolition, drywall		masonry	
Subcontract Price	40,000.00	66,000.00		1,444,673.84	
Amount Uncompleted	0.00	0.00		4,573.00	
Total Uncomplete This Page	724,600.00	0.00	0.00	52,151.50	0.00

Part III. Work Subcontracted to Others

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

	211087	211088	211092	211094	
	29	30	31	32	Awards Pending
Subcontractor	Westmark Products			K&K Iron Works	
Type of Work	institutional casework			metals	
Subcontract Price	15,000.00			594,373.00	
Amount Uncompleted	15,000.00			0.00	
Subcontractor	CHG Building Systems, INC			Kedmont Waterproofing	
Type of Work	metal building systems			waterproofing	
Subcontract Price	595,000.00			25,500.00	
Amount Uncompleted	0.00			0.00	
Subcontractor	Cobra			Leon Construction	
Type of Work	metal Roof			concrete	
Subcontract Price	997,255.00			179,260.00	
Amount Uncompleted	100,710.00			0.00	
Subcontractor	Engineered			MG - Plus	
Type of Work	overhead coiling doors			drywall, taping, ect	
Subcontract Price	249,000.00			491,989.87	
Amount Uncompleted	249,000.00			0.00	
Subcontractor	Gerdau Reinforcing steel			Morfin Construction	
Type of Work	masonry reinforcement steel			drywall, taping, ect	
Subcontract Price	61,000.00			1,716,615.00	
Amount Uncompleted	0.00			12,190.00	
Subcontractor	Grating Pacific			Office environments	
Type of Work	steel grating			flooring	
Subcontract Price	170,000.00			540,646.01	
Amount Uncompleted	31,659.00			0.00	
Subcontractor	miles resourses			Otis Elevator Company	
Type of Work	asphalt paving			elevators	
Subcontract Price	180,000.00			429,265.00	
Amount Uncompleted	55,450.00			11,125.00	
Subcontractor				P.O.B construction	
Type of Work				carpentry	
Subcontract Price				1,041,760.00	
Amount Uncompleted				0.00	
Subcontractor				Plumbing Systems	
Type of Work				plumbing	
Subcontract Price				771,400.00	
Amount Uncompleted				0.00	
Total Uncomplete This Page	451,819.00	0.00	0.00	23,315.00	0.00

Part III. Work Subcontracted to Others

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

	211087	211088	211092	211094	
	29	30	31	32	Awards Pending
Subcontractor				R. Olson Construction Co	
Type of Work				concrete	
Subcontract Price				5,159,701.69	
Amount Uncompleted				0.00	
Subcontractor				Reflection Window Company	
Type of Work				windows	
Subcontract Price				866,670.00	
Amount Uncompleted				81,670.00	
Subcontractor				Revcon Construction	
Type of Work				caisson work	
Subcontract Price				320,000.00	
Amount Uncompleted				0.00	
Subcontractor				Security Industries	
Type of Work				site fencing	
Subcontract Price				89,000.00	
Amount Uncompleted				0.00	
Subcontractor				Sprovel's custom counters	
Type of Work				vanity tops	
Subcontract Price				73,296.00	
Amount Uncompleted				4,230.00	
Subcontractor				Stresscore inc	
Type of Work				precast planks	
Subcontract Price				23,000.00	
Amount Uncompleted				0.00	
Subcontractor				Sturdi Iron	
Type of Work				metals	
Subcontract Price				488,156.00	
Amount Uncompleted				3,200.00	
Subcontractor				Trinity Roofing Services	
Type of Work				roofing	
Subcontract Price				673,643.00	
Amount Uncompleted				4,230.00	
Subcontractor				Window Treatments	
Type of Work				furnishings	
Subcontract Price				201,170.00	
Amount Uncompleted				0.00	
Total Uncomplete This Page	0.00	0.00	0.00	93,330.00	0.00



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

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Part I. Work

List below _____ 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**.

County And					Awards Pending	
Section Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						14,109,322.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
Total Value of All Work						14,109,322.00

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						157,420.00
Portland Cement Concrete Paving						953.00
Sitework						10,000.00
Metals						167,021.00
Clean & Seal Cracks/Joints						242,773.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						46,791.00
Electrical						15,997.00
Cover and Seal Coats						0.00
Concrete Construction						385,012.00
Structural Steel						14,000.00
Utilities						15,324.00
Exterior Improvements						294,278.00
Transportation						98,112.00
HVAC						433,303.00
Wood, Plastics						243,673.00
Demolition						179,057.00
Thermal/Moisture						181,979.00
Other Construction (Equipment)						217,702.00
Bldgs/Misc/General						5,244,176.11
						0.00
Totals	0.00	0.00	0.00	0.00	0.00	7,947,571.11

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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.

	0	0	0	0	0	Awards Pending
	0	0	0	0	0	
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
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Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	0	0	0	0	Awards Pending
	0	0	0	0	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00
Total Uncomplete Subs	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this ____ day of _____, 20____.

Notary Public

My commission expires: _____

(Notary Seal)

Type or Print Name _____
Officer or Director Title

Signed _____

Company _____

Address _____



Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of _____
(Letting date)

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Part I. Work Under Contract

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

	211097	211107	211110	211112	Awards Pending	
	33	34	35	36		Accumulated Totals
County And	Alternator Bldg. and Diesel Bldg Addition	St. Mary's Decatur North MOB Prairie Cardiovascular	Jones College Prep High School	Heartland Regional Medical Center ICU Add		
Section Number						
Contract With	Norfolk Southern Railway Co.	St. Mary's Hospital	City of Chicago	Community Health Systems		
Estimated Completion Date	04/15/2012	10/31/2011	8/1/2013	9/7/2012		
Total Contract Price	2,450,133.00	2,013,828.00	90,980,000.00	440,747.00		
Uncompleted Dollar Value if Firm is the Prime Contractor	58,886.00	0.00	54,954,639.00	328,881.00		55,352,406.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
		CLOSED				
				Total Value of All Work		55,352,406.00

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			19,000.00	1,400.00	20,400.00
Portland Cement Concrete Paving					0.00
Sitework				273.00	273.00
Metals			153,500.00		153,500.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical			126,325.00		126,325.00
Cover and Seal Coats					0.00
Concrete Construction	0.00		1,045,528.00	0.00	1,045,528.00
Structural Steel					0.00
Utilities			109,190.00		109,190.00
Exterior Improvements	0.00		140,741.00		140,741.00
Transportation	0.00		134,397.00	3,252.00	137,649.00
HVAC	0.00		45,628.00	0.00	45,628.00
Wood, Plastics			0.00	11,193.00	11,193.00
Demolition					0.00
Walsh Subcontracts TBD				0.00	0.00
Other Construction (Equipment)	0.00		689,207.00	2,182.00	691,389.00
BUILDINGS / MISC / GEN	58,886.00	0.00	11,757,271.79	261,379.00	12,077,536.79
					0.00
Totals	58,886.00	0.00	14,220,787.79	279,679.00	0.00
					14,559,352.79

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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.

	211097	211107	211110	211112	
	33	34	35	36	Awards Pending
Subcontractor	7L construction	Bodine Electric of Decatur	American Building Services	A&K specialty contractors	
Type of Work	asphalt	Electrical	doors, frames	metal studs and drywall	
Subcontract Price	23,000.00	244,506.00	536,500.00	436,867.00	
Amount Uncompleted	0.00	0.00	463,505.00	0.00	
Subcontractor	Baruzzini Construction	Burdick Plumbing and Heating Co.	American Steelworks	Amico Corporation	
Type of Work	concrete foundations	Plumbing and HVAC	erect structural steel	modular Headwall units	
Subcontract Price	351,369.00	490,145.00	3,987,562.75	59,235.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor	Botzum Bros. hardware	Carter Construction	Architectural Glass works	Berry concrete	
Type of Work	supply doors	Sitework	glass and glazing	concrete	
Subcontract Price	12,025.99	691,967.00	880,000.00	224,499.00	
Amount Uncompleted	0.00	0.00	859,020.00	0.00	
Subcontractor	Clouse Construction Corp.	Rebad Ridge Custom Shop, Inc	Automated Logic Chiago	Commercial Door and hardware	
Type of Work	metal building	Carpentry	building automation system	doors/frames/hardware	
Subcontract Price	463,000.00	122,000.00	993,500.00	60,800.00	
Amount Uncompleted	0.00	0.00	613,100.00	0.00	
Subcontractor	Detroit Piping group	Superior Fire Protection System	Baring Industries	Ecolab inc	
Type of Work	plumbing	Fire Protection	food service equip	termite control	
Subcontract Price	141,058.00	16,900.00	424,845.00	4,304.00	
Amount Uncompleted	0.00	0.00	424,845.00	0.00	0.00
Subcontractor	Kerkstra Precast		Bennett & Brosseau Roofing	Elastizel of St.Louis	
Type of Work	precast		roof system	insulating concrete	
Subcontract Price	4,350.00		1,050,000.00	40,000.00	
Amount Uncompleted	0.00		1,050,000.00	0.00	
Subcontractor	Kings Glass Services		BSB Development	ESI Steel & Fabrication	
Type of Work	windows and glazing		site work Demo	structural and misc. steel	
Subcontract Price	41,428.50		27,000.00	217,520.00	
Amount Uncompleted	0.00		19,000.00	2,950.00	
Subcontractor	Kwest Group		C-Tec Industries	HRG Mechanical Contractors	
Type of Work	earthwork		waste compactors	mechanical	
Subcontract Price	241,274.00		29,816.00	507,725.00	
Amount Uncompleted	0.00		29,816.00	0.00	
Subcontractor	May Painting		Carroll Seating Company	L&K Fire Protection	
Type of Work	painting		milwork, lockers, seating	fire protection	
Subcontract Price	32,700.00		1,270,000.00	38,000.00	
Amount Uncompleted	0.00		1,270,000.00	0.00	
Total Uncomplete This Page	0.00	0.00	4,729,286.00	2,950.00	0.00

Part III. Work Subcontracted to Others

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

	211097	211107	211110	211112	Awards Pending
	33	34	35	36	
Subcontractor	Overhead Doors Co of Toledo		CE Shomo and Associates	Modspace	
Type of Work	overhead coiling doors		wood laboratory	temp. construction trailer	
Subcontract Price	62,000.00		287,000.00	14,478.00	
Amount Uncompleted	0.00		287,000.00	14,478.00	
Subcontractor	Shambaugh & Son LP		Coordinated Construction	Partridge landscaping	
Type of Work	fire protection		schedule set up	landscaping	
Subcontract Price	8,432.00		40,125.00	22,300.00	
Amount Uncompleted	0.00		40,125.00	0.00	
Subcontractor	Suburban Process Piping Inc.		Crown Corr	Revcon Construction	
Type of Work	air handling/ controls		aluminum curtainwall	drilled concrete piers	
Subcontract Price	384,266.00		12,023,847.00	77,900.00	
Amount Uncompleted	0.00		8,957,842.56	0.00	
Subcontractor	the mack iron works company		D.A.M. Plumbing, INC	S&O Mechanical	
Type of Work	metal		plumbing	plumbing	
Subcontract Price	38,380.00		2,850,000.00	298,850.00	
Amount Uncompleted	0.00		1,548,196.11	0.00	
Subcontractor	Wagner Industrial Electric		Elite Electric CO. Inc	T2 Builders Excavating & Truck	
Type of Work	electrical		Electrical work	earthwork	
Subcontract Price	260,000.00		7,075,983.00	157,112.00	
Amount Uncompleted	0.00		7,074,029.25	31,774.00	
Subcontractor	Wasiniak Construction Inc		FE Moran	Vinco Software	
Type of Work	masonry		Fire Protection	building info. Modeling	
Subcontract Price	25,270.00		940,000.00	27,569.00	
Amount Uncompleted	0.00		690,050.00	0.00	
Subcontractor			FLO-Tech	WJ Burke Electric	
Type of Work			Mechanical work	electric	
Subcontract Price			9,716,872.00	470,000.00	
Amount Uncompleted			5,826,416.18	0.00	
Subcontractor			Floors Incorporated	Zeller Construction of Marion	
Type of Work			wood flooring	egress Waysway	
Subcontract Price			199,500.00	48,642.00	
Amount Uncompleted			199,500.00	0.00	
Subcontractor			Garth Construction Services		
Type of Work			Masonry		
Subcontract Price			5,605,000.00		
Amount Uncompleted			4,342,520.00		
Total Uncomplete This Page	0.00	0.00	28,965,679.10	46,252.00	0.00

Part III. Work Subcontracted to Others

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

	211097	211107	211110	211112	Awards Pending
	33	34	35	36	
Subcontractor			Hammers Iron Works		
Type of Work			structural steel fabrication		
Subcontract Price			5,717,500.00		
Amount Uncompleted			0.00		
Subcontractor			Hi-Tech Stake out		
Type of Work			surveying		
Subcontract Price			83,000.00		
Amount Uncompleted			43,042.22		
Subcontractor			International concrete product		
Type of Work			presast concrete		
Subcontract Price			1,900,000.00		
Amount Uncompleted			419,632.44		
Subcontractor			JP Hopkins Sware Contractor		
Type of Work			site utilities		
Subcontract Price			190,000.00		
Amount Uncompleted			161,500.00		
Subcontractor			Kedmont Waterproofing		
Type of Work			274,000.00		
Subcontract Price			274,000.00		
Amount Uncompleted			92,050.00		
Subcontractor			Office Envionments		
Type of Work			ceramic tile		
Subcontract Price			2,248,000.00		
Amount Uncompleted			2,200,181.00		
Subcontractor			Oosterbaan & Sons		
Type of Work			paints		
Subcontract Price			450,000.00		
Amount Uncompleted			442,700.00		
Subcontractor			Phoenix Business Solutions		
Type of Work			low Vultage		
Subcontract Price			1,149,117.00		
Amount Uncompleted			1,072,023.00		
Subcontractor			Prime Scaffold		
Type of Work			site fencing		
Subcontract Price			87,496.00		
Amount Uncompleted			27,624.00		
Total Uncomplete This Page	0.00	0.00	4,458,752.66	0.00	0.00

Part III. Work Subcontracted to Others

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

	211097	211107	211110	211112	Awards Pending
	33	34	35	36	
Subcontractor			Secoa		
Type of Work			rigging		
Subcontract Price			616,000.00		
Amount Uncompleted			583,744.00		
Subcontractor			Sherry-K Corporation		
Type of Work			Cast in place concrete		
Subcontract Price			4,260,000.00		
Amount Uncompleted			452,628.89		
Subcontractor			Spray Insulations Inc		
Type of Work			foamed in place insulation		
Subcontract Price			138,000.00		
Amount Uncompleted			115,965.00		
Subcontractor			The Huff Company		
Type of Work			floating floor		
Subcontract Price			160,000.00		
Amount Uncompleted			133,267.00		
Subcontractor			The Levy Company INC		
Type of Work			gypsum Board Assemblies		
Subcontract Price			4,650,000.00		
Amount Uncompleted			133,267.00		
Subcontractor			Thyssen-Krupp Elevator		
Type of Work			Elevators		
Subcontract Price			1,000,000.00		
Amount Uncompleted			825,000.00		
Subcontractor			Traciel INC		
Type of Work			window washing system		
Subcontract Price			119,800.00		
Amount Uncompleted			76,436.00		
Subcontractor			USA Hoist Company, INC		
Type of Work			hoist-rental		
Subcontract Price			132,920.00		
Amount Uncompleted			65,875.56		
Subcontractor			Wilkin Insulation Company		
Type of Work			Sprayed Fireproofing		
Subcontract Price			510,000.00		
Amount Uncompleted			203,950.00		
Total Uncomplete This Page	0.00	0.00	2,590,133.45	0.00	0.00
Total Uncomplete Subs	0.00	0.00	40,743,851.21	49,202.00	0.00



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of _____
(Letting date)

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**.

	211119	211135	211138	211143	Awards Pending	
	37	38	39	40		Accumulated Totals
County And Section Number	Purdue Calumet Schneider Ave Bldg.	Francis Hospital Surgery Addit and ED Remodel	Clintondale Pump Station	West Point Science Facility Phase 2		
Contract With	Purdue University Calumet	St. Francis Hospital	Macomb Interceptor Drain. District	US Army Corps of Engineers		
Estimated Completion Date	3/30/12	12/31/12	12/02/13	1/29/16		
Total Contract Price	1,288,148.00	6,711,873.00	22,929,000.00	105,270.00		
Uncompleted Dollar Value if Firm is the Prime Contractor	0.00	2,421,509.00	17,416,861.00	89,707,911.00		164,898,687.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
	CLOSED				Total Value of All Work	164,898,687.00

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					20,400.00
Portland Cement Concrete Paving					0.00
Sitework					0.00
Metals	0.00	10,040.00			10,313.00
Thermal and Moisture	0.00				153,500.00
Aggregate Bases & Surfaces	0.00				0.00
Highway, R.R. and Waterway Structures					0.00
Finishes					0.00
Electrical					126,325.00
Specialties					0.00
Concrete Construction	0.00			1,777,129.00	2,822,657.00
Structural Steel					0.00
Utilities		12,325.00		275,857.00	397,372.00
Exterior Finishes					140,741.00
Fire Suppression	0.00				137,649.00
HVAC		156,255.00			201,883.00
Wood, Plastics		11,250.00			22,443.00
Demolition				121,049.00	121,049.00
Walsh-Subcontracts TBD			7,433,464.00	23,419,286.30	30,852,750.30
Other Construction (Equipment)		76,254.00	87,511.00	905,946.00	1,761,100.00
BUILDINGS / MISC / GEN	0.00	710,260.00	3,120,922.69	8,021,077.90	23,929,797.38
					0.00
Totals	0.00	976,384.00	10,641,897.69	34,520,345.20	0.00

Part III. Work Subcontracted to Others

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

	211119	211135	211138	211143	
	37	38	39	40	Awards Pending
Subcontractor	Advanced Fire Protection	Area Erectors Inc	Accurate Surveying and Mapping	2/90 sign system	
Type of Work	fire suppression	structural steel	construction skating	sinage	
Subcontract Price	7,240.00	152,300.00	12,500.00	85,956.00	
Amount Uncompleted	0.00	0.00	7,170.00	85,956.00	
Subcontractor	Angstrom Technology	Automatic Fire Sprinkler LLC	Ace stee erection	Advanced shorcrete, INC	
Type of Work	clean room relocation	fire supression	steel	shortorets	
Subcontract Price	22,000.00	84,400.00	123,226.00	3,100,000.00	
Amount Uncompleted	0.00	12,604.00	123,226.00	3,086,500.00	
Subcontractor	Bowen Decorating	Bacon & Van Buskirk	Aerial Associates photograph	Atlantic Construction Services	
Type of Work	Painting and Finishing	glass/ Glazing	project record documents	structural demo	
Subcontract Price	7,800.00	227,385.00	14,999.81	3,027,711.70	
Amount Uncompleted	0.00	20,435.00	14,999.81	1,731,720.00	
Subcontractor	Carney & Company	C/S Group	Copy Builders Supply steel	Berlin Steel Construction CO	
Type of Work	toilet accessories	wall & Door protection	metals \$ FRP	structural steel	
Subcontract Price	1,725.00	23,533.00	285,714.00	4,128,682.00	
Amount Uncompleted	0.00	8,835.00	285,714.00	4,018,747.00	
Subcontractor	Construction specialties	Carter Construction Services	D&S Contractors	Betons Prefabriques Du Lac INC	
Type of Work	wall and door protection	demolition	Caulking, sealants & Coatings	precast concrete	
Subcontract Price	536.00	767,600.00	423,304.00	194,000.00	
Amount Uncompleted	0.00	216,607.00	423,304.00	189,000.00	
Subcontractor	ec Babilla inc	DeLaurent Construction	EC Korneffel	Blitt-Well Fence CO	
Type of Work	roofing	asphalt paving work	steel	Temporary fencing	
Subcontract Price	3,800.00	140,257.00	97,650.00	72,314.00	
Amount Uncompleted	0.00	31,662.00	97,650.00	72,314.00	
Subcontractor	International decorators	Evans- Mason INC	FIB-R-DOR	Brian Trematore Plumbing & HEA	
Type of Work	carpentry	masonry	FRP Doors	Plumbing	
Subcontract Price	66,000.00	265,720.00	47,822.00	8,000,000.00	
Amount Uncompleted	0.00	2,000.00	47,822.00	7,621,404.00	
Subcontractor	Kentek corporation	healthcare technology corporate	Future Fence Company	CFS steel Company	
Type of Work	laser curtains and trackways	equipment support work	fencing	reinforcing steel	
Subcontract Price	6,200.00	68,200.00	37,888.00	1,640,228.00	
Amount Uncompleted	0.00	980.00	33,353.00	1,581,552.26	
Subcontractor	Lake Plumbing	Henson Robinson Company	G2 Consulting Group	Chutes International	
Type of Work	plumbing	roofing	geotechnical and construction	rubbish chutes	
Subcontract Price	140,000.00	270,000.00	140,725.00	42,779.00	
Amount Uncompleted	0.00	38,420.00	40,200.00	0.00	
Total Uncomplete This Page	0.00	331,543.00	1,073,438.81	18,387,193.26	0.00

Part III. Work Subcontracted to Others

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

	211119	211135	211138	211143	
	37	38	39	40	Awards Pending
Subcontractor	Meyer Glass and Mirror	JP Burns Excavating INC	MARSCO Infrastructure Americas	Dancker, Sellow & Douglas	
Type of Work	glass and glazing	Demolition, site work	concrete formwork	laboratory Equipment	
Subcontract Price	839.00	250,985.00	47,500.00	3,749,471.00	
Amount Uncompleted	0.00	0.00	47,500.00	3,696,971.00	
Subcontractor	Old Fort Gulating Supply of So	James G. Staat upkpointing	HYMMCO	Darind Associates INC	
Type of Work	Metal lockers	air barrier	detal and fabrication	concrete	
Subcontract Price	2,490.00	22,138.00	282,536.00	9,326,800.00	
Amount Uncompleted	0.00	11,834.00	282,536.00	8,923,634.42	
Subcontractor	Stonhard	Johnson Controls	McDonald Modular solutions	Decorating With Fabrick	
Type of Work	Resinous flooring	DDC Temperature controls	trailer rental	furnish and install window treatments	
Subcontract Price	38,000.00	140,900.00	13,520.00	189,500.00	
Amount Uncompleted	0.00	55,808.00	13,520.00	189,500.00	
Subcontractor	Sturdi Iron	Lyon Industries	McDowell & associates	DH Pace Door Services	
Type of Work	metal fabrications	doors, frames and hardware	TERS design	doors	
Subcontract Price	4,400.00	121,129.00	69,862.00	581,000.00	
Amount Uncompleted	0.00	78,384.00	38,017.00	581,000.00	
Subcontractor	Sweny Electric Co	Mayfield brothers	Mersino Management Co	Eagle Elevator Co	
Type of Work	electrical	landscaping	bypass	elevators	
Subcontract Price	261,000.00	26,500.00	173,907.00	575,000.00	
Amount Uncompleted	0.00	26,500.00	173,907.00	543,600.00	
Subcontractor	Switch Rail Systems	midwest service group	Mountbanch American Corporation	Efco Corporation	
Type of Work	modular safety railings	epra applied fireproofing	Dewatering	shoring/bracing	
Subcontract Price	\$1,080.00	55,000.00	351,843.00	54,811.00	
Amount Uncompleted	0.00	0.00	74,125.00	16,248.03	
Subcontractor	The Lazzaro Companies	MTFC INC	Motor City Electri	Henderson-Johnson CO	
Type of Work	doors	flooring	instrumentation	cast underlayment	
Subcontract Price	14,000.00	10,900.00	125,000.00	154,500.00	
Amount Uncompleted	0.00	10,900.00	125,000.00	154,500.00	
Subcontractor	YMI Mechanical	Murphy Company	national door systems	Hudson Valley Masonry	
Type of Work	mechanical	plumging	overhead coiling doors	masonry	
Subcontract Price	398,000.00	2,135,000.00	22,657.00	1,579,187.00	
Amount Uncompleted	0.00	316,347.00	22,657.00	1,306,750.00	
Subcontractor		Pastro electric	Navetta Mason Contractos	Insite Engineering, Surveying	
Type of Work		site electric	masonry	surveyor	
Subcontract Price		18,380.00	412,700.00	209,520.00	
Amount Uncompleted		0.00	412,700.00	18,975.98	
Total Uncomplete This Page	0.00	499,773.00	1,189,962.00	15,431,179.43	0.00

Part III. Work Subcontracted to Others

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

	211119	211135	211138	211143	Awards Pending
	37	38	39	40	
Subcontractor		Wilson Kitchens		Ruby Engineering PC	
Type of Work		architectural casework		shoring and bracing design	
Subcontract Price		\$81,590.00		\$250,000.00	
Amount Uncompleted		\$81,590.00		\$21,870.95	
Subcontractor				sieverding architecture	
Type of Work				engineer/ bim coordinator	
Subcontract Price				\$166,400.00	
Amount Uncompleted				\$61,120.00	
Subcontractor				Superior Abatement, INC	
Type of Work				abatement	
Subcontract Price				\$1,063,000.00	
Amount Uncompleted				\$245,000.00	
Subcontractor				Walsh Construction Company	
Type of Work				Demo work	
Subcontract Price				2,883,114.00	
Amount Uncompleted				920,377.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	81,590.00	0.00	1,248,367.95	0.00
Total Uncomplete Subs	0.00	1,445,125.00	6,774,963.31	55,187,565.80	0.00



Illinois Department of Transportation

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**Affidavit of Availability
For the Letting of _____**

(Letting date)

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Part I. Work Under Contract

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

	211146	211156	211163	211169	Awards Pending	
	41	42	43	44		
County And	Jardine Water Purification	Springfield Shortstay Facility	EJ&E Railway Relocation Project - Culvert & Grading	Vista Material Child Renovations		
Section Number	Plant East Filter Build					
Contract With	City of Chicago	Mainstreet Properties Group	Gary/Chicago Intl Airport	Waukegan IL Hospital		
Estimated Completion Date	3/17/2014	12/1/2012	9/14/12	1/31/13		
Total Contract Price	34,498,600.00	8,940,180.00	4,823,860.00	6,290,174.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	26,402,996.00	2,097,415.00	438,312.00	949,131.00		194,786,541.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
					Total Value of All Work	194,786,541.00

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					20,400.00
Thermal & Moisture Protection					0.00
Sitework					0.00
Metals					10,313.00
Clean & Seal Cracks/Joints					153,500.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage	6,452.00				6,452.00
Electrical					126,325.00
Cover and Seal Coats					0.00
Concrete Construction					2,822,657.00
Structural Steel					0.00
Utilities					397,372.00
Exterior Improvements					140,741.00
Transportation	10,439.00			5,979.00	154,067.00
Signing					201,883.00
Cold Milling, Planning & Rotomilling					22,443.00
HVAC					121,049.00
Walsh-Subcontracts TBD					30,852,750.30
Other Construction (Equipment)	393,656.00			7,963.00	2,162,719.00
Bldgs/Misc/General	3,520,288.62	369,173.00	174,884.02	254,997.77	28,249,140.79
					0.00
Totals	3,930,835.62	369,173.00	174,884.02	268,939.77	0.00
					65,441,812.09

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.

	211146	211156	211163	211169	
	41	42	43	44	Awards Pending
Subcontractor	A&H Plumbing & Heating	Automatic Fire Sprinkler	EFCO Corporation	Anderson & Marter cabinets	
Type of Work	plumbing	fire sprinklers	Box Cluvert Rolling Form system	architectural wood casework	
Subcontract Price	1,409,995.00	172,600.00	34,886.10	234,633.00	
Amount Uncompleted	1,349,414.00	26,600.00	34,886.10	27,763.00	
Subcontractor	American Steelworks	Bacon & Van Buskirk Glass	Neenah Foundry Company	CE Korsgard Co	
Type of Work	steel	windows	supply castings	tiling and resilient flooring	
Subcontract Price	1,710,000.00	60,000.00	3,394.00	249,530.00	
Amount Uncompleted	1,528,444.17	18,100.00	3,394.00	120,640.00	
Subcontractor	Angel Abatement	Bath Xcessories	Homer Tree Service, Inc	Carney & Company	
Type of Work	demolition	speciaties	clearing	toilet accessories	
Subcontract Price	250,000.00	14,125.00	7,500.00	19,095.00	
Amount Uncompleted	140,365.56	7,249.00	2,750.00	4,505.00	
Subcontractor	Aquamat Plumbing & Lawn sprin	EL Pruitt Co	Lowell Concrete Products, INC	elite electric co, inc	
Type of Work	irrigation	hvac	Supply Reinforced Concrete Pipe	electrical	
Subcontract Price	11,000.00	782,622.00	8,585.32	686,468.70	
Amount Uncompleted	11,000.00	237,916.00	8,585.32	79,937.70	
Subcontractor	Architectural Glass works	English Brothers	Slusser's green Thumb	EMCOR Services team mechanical	
Type of Work	Glass replacement	masonry	landscaping	design build fire suppression systems	
Subcontract Price	1,040.00	309,205.00	57,545.23	85,650.00	
Amount Uncompleted	0.00	34,571.00	55,510.69	17,726.00	
Subcontractor	Avan Precast concrete	Freitag Contractors	C.Lee Construction Services	Gorafix, Inc	
Type of Work	precast supply	site demo and earthwork	earthwork	demolition	
Subcontract Price	1,800,000.00	503,343.00	1,097,261.01	223,900.00	
Amount Uncompleted	1,503,245.14	121,545.00	141,638.87	17,918.00	
Subcontractor	Brand Energy Services, LLC	GA Rich and Sons	BJB Iron & fence Inc	heater painting & Decorating	
Type of Work	scaffolding	plumbing	guardrail	painting	
Subcontract Price	3,268,000.00	953,307.00	7,200.00	69,925.00	
Amount Uncompleted	2,231,855.56	80,957.00	0.00	19,229.00	
Subcontractor	BSB Development	Gittemeier Therrien	Brozych Construction, LLC	Inpro corp	
Type of Work	excavation and drainage	rough carpentry	reinforcing Steel	wall protection	
Subcontract Price	460,788.64	270,800.00	702,498.38	37,285.25	
Amount Uncompleted	0.00	0.00	16,663.00	10,259.25	
Subcontractor	Collins Engineers	little Johnny's		interior concepts, inc	
Type of Work	field inspeciton	temp toilets		cubicle curtain and track	
Subcontract Price	223,518.67	2,590.00		56,350.00	
Amount Uncompleted	118,998.35	2,590.00		11,175.00	
Total Uncomplete This Page	6,883,322.78	529,528.00	263,427.98	309,152.95	0.00

Part III. Work Subcontracted to Others

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

	211146	211156	211163	211169	
	41	42	43	44	Awards Pending
Subcontractor	Eagle Painting & Maintenance	mansfield electric		international decorators, inc	
Type of Work	painting and blasting	electric		drywall	
Subcontract Price	4,044,000.00	986,219.00		460,496.00	
Amount Uncompleted	3,021,250.08	181,000.00		84,506.00	
Subcontractor	Evans Electric	MG- Plus construction		JAC Masonry, Inc	
Type of Work	electric	drywall		Masonry	
Subcontract Price	1,700,000.00	620,000.00		50,257.00	
Amount Uncompleted	1,377,226.11	0.00		14,557.00	
Subcontractor	HI - tech Stake out, INC	mortgage contracting company		Jack frost ironworks	
Type of Work	Surveying	painting		steel and metal fabrication	
Subcontract Price	11,040.00	99,800.00		27,160.00	
Amount Uncompleted	0.00	27,800.00		0.00	
Subcontractor	Mondo Terrazzo, INC	Nystrom		laforce inc	
Type of Work	terrazzo restoration	corner guards		doors, frames, hardware	
Subcontract Price	136,500.00	6,493.80		128,420.00	
Amount Uncompleted	136,500.00	2,450.00		41,584.00	
Subcontractor	Morfin construction	Office enviroments		return on investment systems	
Type of Work	carpentry	flooring		pneumatic tube system relocation	
Subcontract Price	664,852.00	344,000.00		30,050.00	
Amount Uncompleted	664,852.00	132,607.00		0.00	
Subcontractor	PTL landscaping	PH Broughton and sons		Sherman mechanical, inc	
Type of Work	landscaping	asphalt paving		HVAC	
Subcontract Price	112,000.00	200,000.00		1,719,489.20	
Amount Uncompleted	110,000.00	200,000.00		103,722.20	
Subcontractor	Roberts Environmental control	Precision Builders and associates		Stanley Technologies	
Type of Work	HVAC	carpentry		ICU enterences	
Subcontract Price	885,000.00	112,152.00		18,600.00	
Amount Uncompleted	747,775.89	112,152.00		10,000.00	
Subcontractor	Trinity Roofing	Rainguard		Thomas P. Adamson	
Type of Work	roofing	gutters		plumbing system	
Subcontract Price	10,596,860.00	26,075.00		810,707.25	
Amount Uncompleted	9,531,233.52	26,075.00		106,176.25	
Subcontractor		Redbud Custom		Waukegan Roofing Inc	
Type of Work		millwork		roofing	
Subcontract Price		305,000.00		33,964.83	
Amount Uncompleted		255,000.00		11,493.83	
Total Uncomplete This Page	15,588,637.60	937,084.00	0.00	371,038.28	0.00

Part III. Work Subcontracted to Others

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

	211146	211156	211163	211169	
	41	42	43	44	Awards Pending
Subcontractor		Residential exteriors		Wetlegan/gurnee glass company	
Type of Work		vinyl siding		glazing	
Subcontract Price		76,290.00		26,067.00	
Amount Uncompleted		10,200.00		0.00	
Subcontractor		reynolds drilling			
Type of Work		capping existing well			
Subcontract Price		2,500.00			
Amount Uncompleted		2,500.00			
Subcontractor		S&S Builders			
Type of Work		doors and hardware			
Subcontract Price		196,000.00			
Amount Uncompleted		190,000.00			
Subcontractor		Salsbury industries			
Type of Work		wire mesh lockers			
Subcontract Price		21,262.00			
Amount Uncompleted		0.00			
Subcontractor		selvaggio steel			
Type of Work		metals			
Subcontract Price		29,870.00			
Amount Uncompleted		2,430.00			
Subcontractor		top0 quality roofing			
Type of Work		roofing			
Subcontract Price		180,840.00			
Amount Uncompleted		0.00			
Subcontractor		truss slater			
Type of Work		trusses			
Subcontract Price		273,038.00			
Amount Uncompleted		0.00			
Subcontractor		twin oaks landscaping			
Type of Work		landscaping			
Subcontract Price		56,500.00			
Amount Uncompleted		56,500.00			
Subcontractor		van huss custom concrete			
Type of Work		cast in place concrete			
Subcontract Price		321,800.00			
Amount Uncompleted		0.00			
Total Uncomplete This Page	0.00	261,630.00	0.00	0.00	0.00



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

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Part I. Work Under Contract

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

	211181	211185			
	45	46	47	48	Awards Pending
County And	Loretto Hospital	Rensselaer Water Treatment			
Section Number	Sevent Floor Surgery Renovation	plant upgrade			
Contract With	Loretto Hospital	City of Rensselaer			
Estimated Completion Date	05/01/2012	03/01/2013			
Total Contract Price					
Uncompleted Dollar Value if Firm is the Prime Contractor	536,855.00	3,194,561.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor	205,058.00	1,206,182.00			196,197,781.00
	NONE	NONE	NONE		0.00
				Total Value of All Work	196,197,781.00

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					20,400.00
Portland Cement Concrete Paving					0.00
Sitework					0.00
Metals					10,313.00
Clean & Seal Cracks/Joints					153,500.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Fire Suppression					6,452.00
Electrical					126,325.00
Masonry					0.00
Concrete Construction		9,165.00			2,831,822.00
Landscaping					0.00
Utilities					397,372.00
Exterior Improvements					140,741.00
Transportation					154,067.00
HVAC					201,883.00
Wood, Plastics					22,443.00
Thermal/Moisture					121,049.00
Walsh-Subcontractors TBD	172,802.00	56,000.00			31,081,552.30
Other Construction (Equipment)		24,813.00			2,187,532.00
Bldgs/Misc/General	32,256.00	266,653.51			28,548,050.30
					0.00
Totals	205,058.00	356,631.51	0.00	0.00	66,003,501.60

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.

	211181	211185	0	0	
	45	46	47	48	Awards Pending
Subcontractor	CE Korsgard Company	American fireproofing, inc			
Type of Work	flooring	fireproofing			
Subcontract Price	7,431.00	3,700.00			
Amount Uncompleted	0.00	3,700.00			
Subcontractor	City Service Electric	american grating			
Type of Work	electric	furnish FRP			
Subcontract Price	84,631.00	5,403.00			
Amount Uncompleted	0.00	5,403.00			
Subcontractor	Green Demolition	BL anderson company			
Type of Work	demolition	fluoride addition system			
Subcontract Price	8,000.00	364,523.00			
Amount Uncompleted	0.00	199,748.00			
Subcontractor	International Decorators	Brand Electric Inc			
Type of Work	gypsum board	electrical			
Subcontract Price	18,337.00	296,700.00			
Amount Uncompleted	0.00	152,200.00			
Subcontractor	Laforce inc	Carey Steel Enterprises			
Type of Work	doors frames and hardware	reinforcing steel			
Subcontract Price	6,036.00	4,275.00			
Amount Uncompleted	0.00	4,275.00			
Subcontractor	MICA World LTD	Central Indiana glass			
Type of Work	millwork	furnish and install doors			
Subcontract Price	7,500.00	40,500.00			
Amount Uncompleted	0.00	4,050.00			
Subcontractor	Pinnacle Decorating Inc	CMC Steel Fabricators Inc			
Type of Work	painting and wallcovering	supply Reinforcing steel			
Subcontract Price	3,290.00	8,090.00			
Amount Uncompleted	0.00	8,090.00			
Subcontractor	sherman mechanical	Eagle Hauling & Conveying			
Type of Work	plumbing HVAC	hourly trucking			
Subcontract Price	72,764.00	11,136.00			
Amount Uncompleted	0.00	11,136.00			
Subcontractor		FE Gates Company			
Type of Work		epoxy injection			
Subcontract Price		3,828.00			
Amount Uncompleted		0.00			
Total Uncomplete This Page	0.00	388,602.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211181	211185	0	0	
	45	46	47	48	Awards Pending
Subcontractor		FCX performance			
Type of Work		supply liquid process meters 4887			
Subcontract Price		4,887.00			
Amount Uncompleted		4,887.00			
Subcontractor		Flow-Technics, inc			
Type of Work		supply Brine transfer pumps			
Subcontract Price		35,560.00			
Amount Uncompleted		1,000.00			
Subcontractor		Humbinger Landscaping corporation			
Type of Work		landscaping			
Subcontract Price		13,968.00			
Amount Uncompleted		2,472.87			
Subcontractor		ITT water & Wastewater			
Type of Work		supply verticak turbine			
Subcontract Price		56,169.00			
Amount Uncompleted		0.00			
Subcontractor		Jamagin Enterprises			
Type of Work		waterproofing			
Subcontract Price		3,900.00			
Amount Uncompleted		3,900.00			
Subcontractor		Lanham & Sons Mechanical			
Type of Work		plumbing and HVAC			
Subcontract Price		382,207.00			
Amount Uncompleted		262,207.00			
Subcontractor		Lowell Concrete Products			
Type of Work		RCP pipe			
Subcontract Price		3,449.62			
Amount Uncompleted		3,449.62			
Subcontractor		MOFAB			
Type of Work		misc. metal			
Subcontract Price		44,560.00			
Amount Uncompleted		2,300.00			
Subcontractor		Odle inc			
Type of Work		painting			
Subcontract Price		266,300.00			
Amount Uncompleted		173,145.00			
Total Uncomplete This Page	0.00	453,361.49	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	211181	211185	0	0	
	45	46	47	48	Awards Pending
Subcontractor		Skyco Products			
Type of Work		supply floor hatches			
Subcontract Price		5,387.00			
Amount Uncompleted		5,387.00			
Subcontractor		Westech engineering			
Type of Work		supply general filter			
Subcontract Price		234,000.00			
Amount Uncompleted		0.00			
Subcontractor		ziolkowski construction			
Type of Work		masonry			
Subcontract Price		58,000.00			
Amount Uncompleted		2,200.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	7,587.00	0.00	0.00	0.00



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

**Affidavit of Availability
For the Letting of** _____
(Letting date)

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

List below _____ 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**.

	49	50	51	52	Awards Pending	
County And						
Section Number						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the Prime Contractor						Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor			NONE	NONE		196,197,781.00
						0.00
						Total Value of All Work
						196,197,781.00

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						20,400.00
Portland Cement Concrete Paving						0.00
Sitework						0.00
Metals						10,313.00
Clean & Seal Cracks/Joints						153,500.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						6,452.00
Electrical						126,325.00
Cover and Seal Coats						0.00
Concrete Construction						2,831,822.00
Structural Steel						0.00
Utilities						397,372.00
Exterior Improvements						140,741.00
Transportation						154,067.00
HVAC						201,883.00
Wood, Plastics						22,443.00
Demolition						121,049.00
Walsh-Subcontractors TBD						31,081,552.30
Other Construction (Equipment)						2,187,532.00
Walsh Bldgs/Misc/General						28,548,050.30
						0.00
Totals	0.00	0.00	0.00	0.00	0.00	66,003,501.60

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.

	0	0	0	0	
	49	50	51	52	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	0	0	0	0	
	49	50	51	52	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00
Total Uncomplete Subs	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this _____ day of _____, 20____.

Notary Public

My commission expires: _____

(Notary Seal)

Type or Print Name _____
Officer or Director Title

Signed _____

Company _____

Address _____



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

Affidavit of Availability
For the Letting of _____
(Letting date)

Instructions: Complete this form by either typing or using black ink.
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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**.

	211187	212005	212006	212007		
	53	54	55	56	Awards Pending	
County And	UMC 11th Floor Penthouse	Target	SMD Prairie Heart Institute &	Mercy Small Projects		
Section Number	Renovations	State Street	Cath Lab Renovation			
Contract With	Huen Electric	Target Stores, Inc	Mary's Hospital sisters St. Francis Hospital and Medical Center			
Estimated Completion Date	06/01/2012	06/21/2012	06/30/2012	12/31/2012		
Total Contract Price	375,555.00	12,352,802.00	4,460,682.00	46,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	344,465.00	9,165,999.00	3,947,928.00	44,814.00		13,503,206.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
Total Value of All Work						13,503,206.00

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

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

					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
Sitework					0.00
Metals					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction		1,433,000.00			1,433,000.00
Structural Steel					0.00
Utilities			4,551.00		4,551.00
Exterior Improvements					0.00
Transportation			8,700.00		8,700.00
HVAC					0.00
Wood, Plastics					0.00
Demolition				12,000.00	12,000.00
Walsh Subcontracts TBD	22,000.00	1,739,196.00	561,026.00		2,322,222.00
Other Construction (Equipment)		19,023.00	1,536.00		20,559.00
BUILDINGS / MISC / GEN	93,359.00	584,630.00	788,848.00	14,414.00	1,481,251.00
					0.00
Totals	115,359.00	3,775,849.00	1,364,661.00	26,414.00	5,282,283.00

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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.

	211187	212005	212006	212007	
	53	54	55	56	Awards Pending
Subcontractor	TBA	Architectural Glass works	Bodine Electric of Decatur	Nickelson Industrial Services	
Type of Work	Concrete	glazing	Electrical	selective Demolition	
Subcontract Price	34,433.00	207,420.00	549,000.00	18,400.00	
Amount Uncompleted	34,433.00	207,420.00	529,002.00	18,400.00	
Subcontractor	TBA	Chas P. Bruckner and Son, Inc	Burdick Plumbing & Heating		
Type of Work	Metals	Plumbing	mechanical, plumbing and medical gas		
Subcontract Price	98,000.00	304,000.00	554,000.00		
Amount Uncompleted	98,000.00	199,025.00	500,755.00		
Subcontractor	TBA	Elite Electric Co	Carpet Weavers		
Type of Work	Thermal and moisture protection	Electrical	flooring work		
Subcontract Price	22,020.00	1,580,000.00	198,000.00		
Amount Uncompleted	22,020.00	1,194,000.00	194,703.00		
Subcontractor	TBA	Flood testing Laboratories	English Brothers Company		
Type of Work	Finishes	material testing	masonry and marble work		
Subcontract Price	4,653.00	6,000.00	26,900.00		
Amount Uncompleted	4,653.00	6,000.00	20,118.00		
Subcontractor	TBA	Hi-Tech Stake out	King-Lar Company		
Type of Work	Material	Site survey and layout	mechanical work		
Subcontract Price	70,000.00	12,000.00	617,000.00		
Amount Uncompleted	70,000.00	6,800.00	582,610.00		0.00
Subcontractor		HIWAhern Fire protection	Prairie Fire Sprinkler		
Type of Work		fire protection	fire suppression		
Subcontract Price		599,300.00	100,000.00		
Amount Uncompleted		355,419.00	90,000.00		
Subcontractor		International Decorators	Percision Builders & Associate		
Type of Work		Painting	demolition		
Subcontract Price		273,880.00	770,668.94		
Amount Uncompleted		25,660.00	666,179.00		
Subcontractor		Martin Petersen Co			
Type of Work		HVAC			
Subcontract Price		2,298,000.00			
Amount Uncompleted		1,299,100.00			
Subcontractor		McKinney Steel & Sales			
Type of Work		Misc metals			
Subcontract Price		73,475.00			
Amount Uncompleted		15,400.00			
Total Uncomplete This Page	229,106.00	3,308,824.00	2,583,287.00	18,400.00	0.00

Part III. Work Subcontracted to Others

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

	211187	212005	212006	212007	
	53	54	55	56	Awards Pending
Subcontractor		Metropolitan Terrazzo Company			
Type of Work		Terrazzo			
Subcontract Price		690,000.00			
Amount Uncompleted		680,000.00			
Subcontractor		Oakwood Contractors			
Type of Work		finish carpentry			
Subcontract Price		580,000.00			
Amount Uncompleted		427,009.00			
Subcontractor		RW Keys Decorating Inc			
Type of Work		Capital Restoration			
Subcontract Price		14,540.00			
Amount Uncompleted		0.00			
Subcontractor		Sager Sealant Corporation			
Type of Work		D-Block Waterproofing			
Subcontract Price		16,475.00			
Amount Uncompleted		0.00			
Subcontractor		The Levy Co			
Type of Work		Drywall			
Subcontract Price		1,255,490.00			
Amount Uncompleted		704,317.00			
Subcontractor		US Refrigeration Sales			
Type of Work		refrigeration			
Subcontract Price		270,000.00			
Amount Uncompleted		270,000.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	2,081,326.00	0.00	0.00	0.00



Instructions: Complete this form by either typing or using black ink. "Authorization to Bids" 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**.

	212015	212017	212020	212023	Awards Pending	
	57	58	59	60		Accumulated Totals
County And	Design-Build Rednees	Gottlieb Memorial Hospital	North Powerhouse Upgrades	INDOT IR-30293-A SR		
Section Number	center in Windsor Locks, CT	2012 small projects		To Lake County		
Contract With	Department of the Army	Gottlieb Memorial Hospital	Wayne county Airport Authority	Illiana Dept of Transportation		
Estimated Completion Date	09/30/2013	12/31/2012	07/15/2013	10/31/2014		
Total Contract Price	29,996,000.00	196,527.00	3,473,803.00	10,364,676.00		
Uncompleted Dollar Value if Firm is the Prime Contractor	28,576,378.00	106,411.00	3,231,842.00	9,632,457.00		55,050,294.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
Total Value of All Work						55,050,294.00

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**.

	212015	212017	212020	212023	Awards Pending	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
Sitework						0.00
Metals						0.00
Thermal and Moisture						0.00
Aggregate Bases & Surfaces						0.00
Transportation				131,946.00		131,946.00
Finishes						0.00
Electrical						0.00
Specialties						0.00
Concrete Construction		2,000.00				1,435,000.00
Structural Steel						0.00
Utilities	528,889.00			235,780.00		769,220.00
Exterior Finishes						0.00
Fire Suppression	4,800.00					13,500.00
HVAC						0.00
Wood, Plastics		11,899.00				11,899.00
Demolition		14,985.00		41,947.00		68,932.00
Walsh-Subcontracts TBD	22,879,607.81	33,145.00		3,587,503.00		28,822,477.81
Other Construction (Equipment)	281,058.00		4,000.00	606,507.00		912,124.00
BUILDINGS / MISC / GEN	4,856,736.00	24,152.00	651,868.00	620,089.00		7,634,096.00
						0.00
Totals	28,551,090.81	86,181.00	655,868.00	5,223,772.00	0.00	39,799,194.81

Part III. Work Subcontracted to Others

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

	212015	212017	212020	212023	
	57	58	59	60	Awards Pending
Subcontractor	Conestoga-Rovers & Associates	Architectural Glass works	TBA	TBA	
Type of Work	Geotechnical Investigation and Reporting	storefront	Existing Conditions	Earthwork	
Subcontract Price	36,800.00	11,340.00	195,869.00	331,155.00	
Amount Uncompleted	25,287.19	11,340.00	195,869.00	331,155.00	
Subcontractor	GM2 Associates, Inc	Defranco Plumbing	TBA	TBA	
Type of Work	Initial Site Survey	plumbing	Concrete	Exterior Improvement	
Subcontract Price	12,240.00	15,950.00	143,745.00	1,119,084.00	
Amount Uncompleted	0.00	5,183.00	143,745.00	1,119,084.00	
Subcontractor		NA Favia Builder Inc	TBA	TBA	
Type of Work		drywall	Metals	material processing and handling	
Subcontract Price		21,824.00	97,200.00	2,958,446.00	
Amount Uncompleted		3,707.00	97,200.00	2,958,446.00	
Subcontractor			TBA		
Type of Work			Wood, Plastics, and composites		
Subcontract Price			2,700.00		
Amount Uncompleted			2,700.00		
Subcontractor			TBA		
Type of Work			Finishes		
Subcontract Price			148,168.00		
Amount Uncompleted			148,168.00		
Subcontractor			TBA		
Type of Work			HVAC		
Subcontract Price			1,596,070.00		
Amount Uncompleted			1,596,070.00		
Subcontractor			TBA		
Type of Work			Electrical		
Subcontract Price			115,230.00		
Amount Uncompleted			115,230.00		
Subcontractor			TBA		
Type of Work			earthwork		
Subcontract Price			255,992.00		
Amount Uncompleted			255,992.00		
Subcontractor			TBA		
Type of Work			exterior improvements		
Subcontract Price			21,000.00		
Amount Uncompleted			21,000.00		
Total Uncomplete This Page	25,287.19	20,230.00	2,575,974.00	4,408,685.00	0.00



(Letting date)

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 recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	212029	212037	212038		
	61	62	63	64	Awards Pending
County And	Target West loop	INDOT IR - 30846	INDOT IR - 30847		
Section Number	Building Contract	SR 257/Robinson Branch	SR 25/Deer Creek		
Contract With	Target Stores Inc	Indiana Department of Transportation	Indiana Department of Transportation		
Estimated Completion Date	06/29/2012	05/23/2014	05/23/2014		
Total Contract Price	14,167,046.00	21,281,935.00	40,561,126.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	13,271,057.00	21,281,935.00	37,523,886.00		127,127,172.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE	0.00
Total Value of All Work					127,127,172.00

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		5,218,648.00	9,104,296.00		14,322,944.00
Thermal & Moisture Protection					0.00
Sitework					0.00
Metals		57,010.00	201,882.00		258,892.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					131,946.00
Drainage					0.00
Electrical		354,592.00	671,641.00		1,026,233.00
Cover and Seal Coats					0.00
Concrete Construction		1,225,695.00	2,375,766.00		5,036,461.00
Structural Steel		26,380.00			26,380.00
Utilities	4,805.00	49,716.00	99,864.00		923,605.00
Exterior Improvements		492.00	24,040.00		24,532.00
Transportation	18,250.00	3,983.00	19,646.00		55,379.00
Signing					0.00
Cold Milling, Planning & Rotomilling					11,899.00
HVAC		11,196.00	4,386.00		84,514.00
Walsh-Subcontracts TBD	835,818.00	11,082,496.00	18,962,898.00		59,703,689.81
Other Construction (Equipment)	28,390.00	573,774.00	1,149,374.00		2,663,662.00
Bldgs/Misc/General	1,160,120.00	2,677,953.00	4,910,093.00		16,382,262.00
					0.00
Totals	2,047,383.00	21,281,935.00	37,523,886.00	0.00	100,652,398.81

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.

are

ost

	212029	212037	212038	0	
	61	62	63	64	Awards Pending
Subcontractor	CE Korsgard Co				
Type of Work	soft flooring				
Subcontract Price	230,800.00				
Amount Uncompleted	230,800.00				
Subcontractor	Crown Corr Inc				
Type of Work	Metal Panels				
Subcontract Price	412,000.00				
Amount Uncompleted	412,000.00				
Subcontractor	Elite electric				
Type of Work	electric				
Subcontract Price	1,872,000.00				
Amount Uncompleted	1,872,000.00				
Subcontractor	Gateway Glazing				
Type of Work	glazing				
Subcontract Price	799,000.00				
Amount Uncompleted	799,000.00				
Subcontractor	HBK Engineering, LLC				
Type of Work	crane placement				
Subcontract Price	10,000.00				
Amount Uncompleted	10,000.00				
Subcontractor	International decorators				
Type of Work	framing, drywall				
Subcontract Price	1,462,014.00				
Amount Uncompleted	1,462,014.00				
Subcontractor	Martin Petersen company				
Type of Work	HVAC				
Subcontract Price	808,500.00				
Amount Uncompleted	808,500.00				
Subcontractor	Midwest Masonry				
Type of Work	masonry				
Subcontract Price	670,900.00				
Amount Uncompleted	670,900.00				
Subcontractor	Mr. Davids Flooring International				
Type of Work	ceramic tile				
Subcontract Price	77,324.00				
Amount Uncompleted	77,324.00				
Total Uncomplete This Page	6,342,538.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	212029	212037	212038	0	
	61	62	63	64	Awards Pending
Subcontractor	Oosterbraan & Sons				
Type of Work	painting				
Subcontract Price	288,800.00				
Amount Uncompleted	288,800.00				
Subcontractor	R. Olson Construction				
Type of Work	Concrete topping slab				
Subcontract Price	878,350.00				
Amount Uncompleted	878,350.00				
Subcontractor	Sager Sealant				
Type of Work	caulking, fire sealing & Waterproofing				
Subcontract Price	95,094.00				
Amount Uncompleted	95,094.00				
Subcontractor	Schindler elevator Corp				
Type of Work	vertical conveyance				
Subcontract Price	1,100,000.00				
Amount Uncompleted	1,100,000.00				
Subcontractor	Shambaugh & Son				
Type of Work	fire protection				
Subcontract Price	638,631.00				
Amount Uncompleted	638,641.00				
Subcontractor	Solaris Roofing Solutions				
Type of Work	Roofing				
Subcontract Price	1,158,040.00				
Amount Uncompleted	745,236.00				
Subcontractor	The Levy Co				
Type of Work	Carpentry				
Subcontract Price	310,000.00				
Amount Uncompleted	310,000.00				
Subcontractor	Thomas P Adamson Jr. & Associates				
Type of Work	Building Plumbing				
Subcontract Price	818,815.00				
Amount Uncompleted	813,715.00				
Subcontractor	United Rentals				
Type of Work	forklift rental				
Subcontract Price	11,300.00				
Amount Uncompleted	11,300.00				
Total Uncomplete This Page	4,881,136.00	0.00	0.00	0.00	0.00

Part III. Work Subcontracted to Others

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

	212029	212037	212038	0	
	61	62	63	64	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00



**Affidavit of Availability
For the Letting of**

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

(Letting date)

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**.

	65	66	67	68	Awards Pending	
County And						
Section Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
Total Value of All Work						127,127,172.00

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					14,322,944.00
Portland Cement Concrete Paving					0.00
Sitework					0.00
Metals					258,892.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures					131,946.00
Fire Suppression					0.00
Electrical					1,026,233.00
Masonry					0.00
Concrete Construction					5,036,461.00
Landscaping					26,380.00
Utilities					923,605.00
Exterior Improvements					24,532.00
Transportation					55,379.00
HVAC					0.00
Wood, Plastics					11,899.00
Thermal/Moisture					84,514.00
Walsh-Subcontractors TBD					59,703,689.81
Other Construction (Equipment)					2,663,662.00
Bldgs/Misc/General					16,382,262.00
					0.00
Totals	0.00	0.00	0.00	0.00	100,652,398.81

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.

	0 65	0 66	0 67	0 68	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00

Total Uncomplete Subs	0.00	0.00	0.00	0.00	0.00
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Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62734

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

List below _____ 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**.

	69	70	71	72	Awards Pending	
County And						
Section Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						127,127,172.00
Uncompleted Dollar Value if Firm is the Subcontractor	NONE	NONE	NONE	NONE		0.00
Total Value of All Work						127,127,172.00

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					14,322,944.00
Portland Cement Concrete Paving					0.00
Sitework					0.00
Metals					258,892.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					131,946.00
Drainage					0.00
Electrical					1,026,233.00
Cover and Seal Coats					0.00
Concrete Construction					5,036,461.00
Structural Steel					26,380.00
Utilities					923,605.00
Exterior Improvements					24,532.00
Transportation					55,379.00
HVAC					0.00
Wood, Plastics					11,899.00
Demolition					84,514.00
Walsh-Subcontractors TBD					59,703,689.81
Other Construction (Equipment)					2,663,662.00
Bldgs/Misc/General					16,382,262.00
					0.00
Totals	0.00	0.00	0.00	0.00	100,652,398.81

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.

	0 69	0 70	0 71	0 72	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncomplete This Page	0.00	0.00	0.00	0.00	0.00
Total Uncomplete Subs	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 24 day of January, 2013

Carol E. Stanton
Notary Public

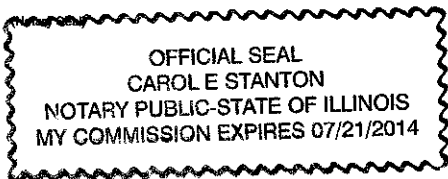
My commission expires: 7/21/2014

Type or Print Name Sean C. Walsh President
Officer or Director Title

Signed [Signature]

Company Walsh Construction Company II, LLC

Address 929 West Adams Street
Chicago, Illinois 60607





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
02/20/2013

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 Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C, No, Ext): (866) 283-7122 FAX (A/C, No.): (847) 953-5390		
	E-MAIL ADDRESS:		
INSURED Walsh Construction Company II, LLC 929 West Adams Chicago IL 60607 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Arch Insurance Company		11150
	INSURER B: Allied World National Assurance Company		10690
	INSURER C: Steadfast Insurance Company		26387
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER: 570049091424** **REVISION NUMBER:**

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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			41PKG8875006 SIR applies per policy terms & conditions	06/01/2012	06/01/2013	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$25,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			41PKG8875006 AOS 41CAB8875106 MA only	06/01/2012	06/01/2013	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
A					06/01/2012	06/01/2013	BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED RETENTION			03056149	06/01/2012	06/01/2013	EACH OCCURRENCE	\$10,000,000
							AGGREGATE	\$10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			41WCI8874906	06/01/2012	06/01/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000
C	Contractor Pol			E0C534542607 SIR applies per policy terms & conditions	06/01/2012	06/01/2013	Per Claim/Aggr	\$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: Contract C1547; Edison Park Elementary School Linked Annex - PBC Project # 05650. Walsh Job No.: 213022. This voids and replaces previously issued certificate 570049068301 dated 02/15/2013. See attached.

CERTIFICATE HOLDER**CANCELLATION**

ok eryan 2/22/13 Public Building Commission of Chicago Procurement Department Richard J. Daley Center, Room 200 118 North Clark Street Chicago, IL 60602 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>
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**ADDITIONAL REMARKS SCHEDULE**

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED Walsh Construction Company II, LLC	
POLICY NUMBER See Certificate Number: 570049091424		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570049091424	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

Continuation

Public Building Commission of Chicago
The Board of Education of the City of Chicago
The City of Chicago

are an Additional Insured pertaining to General Liability, Automobile Liability and Pollution Liability with respects to liability arising out of the Named Insured's operations on the referenced project. Professional services for Architects, Engineers, Consultants, etc. are excluded.

A waiver of subrogation in favor of Public Building Commission of Chicago; The Board of Education of the City of Chicago, The City of Chicago, their respective Board members, employees, elected officials, officers, or representatives is included on the General Liability, workers Compensation and Pollution Liability policies.

This insurance will be Primary and Non-Contributory to the General Liability, Automobile Liability and Pollution Liability policies with respect to any other available insurance to Public Building Commission of Chicago; The Board of Education of the City of Chicago and The City of Chicago for the negligence of the insured on the referenced project.

Contractual Liability is included, subject to the terms, conditions, limitations and exclusions of the General Liability policy.

The General Liability policy includes the perils of (XCU) Explosion, collapse and Underground.

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 The City of Chicago Contract C1547; Edison Park Elementary School Linked Annex - PBC Project #05650. Walsh Job No. 213022	
Information required to complete this Schedule, if not shown above, will be 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".



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) Including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8875006

Named Insured: THE WALSH GROUP, LTD.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 06/01/2012

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number: 003

Policy Number: 41wCI8874906

Named Insured: THE WALSH GROUP, LTD.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 06/01/2012

Endorsement No.:

This Endorsement, effective: 06/01/2012

(at 12:01 A.M. prevailing time at the address stated in Item 1. (b) of the Declarations)

forms a part of Policy No.: 03056149

Issued to: The Walsh Group Ltd.

By: Allied World National Assurance Company

SCHEDULE OF ADDITIONAL CANCELLATION NOTICE

Person(s) or Organization(s)	Mailing Address

The company shall mail written notice of cancellation not less than sixty (60) days [or ten (10) days in the event any premium is not paid when due] in advance of the cancellation date stating the reason for cancellation to the person(s) or organization(s) listed in the Schedule above. A written notice of such cancellation shall be mailed only when a valid address in provided.

The company shall also mail written notice of cancellation not less than sixty (60) days [or ten (10) days in the event any premium is not paid when due] in advance of the cancellation date stating the reason for cancellation to all certificate holders where written notice of the cancellation of this policy is required by written contact, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed on the Declarations of this policy for the purpose of complying with such request. The broker or agent must provide the company with such names and addresses at least thirty (30) days prior to when written notice of cancellation is required. The company is not responsible for any delays in the notice of cancellation to any certificate holder in the event the broker or agent fails to provide the necessary information within the required time. A written notice of such cancellation shall be mailed only when a valid address in provided.

All other terms and conditions of this policy remain unchanged.

Allied World National Assurance Company

By: Todd Germano

Title: President, U.S. Property and Casualty

Date of Issuance:



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
02/15/2013

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.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (847) 953-5390	
	EMAIL ADDRESS: PRODUCER CUSTOMER ID #: 10774508	
INSURED Walsh Construction Company II, LLC 929 West Adams Chicago IL 60607 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: ACE American Insurance Company	NAIC #: 22667
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570049068299 **REVISION NUMBER:**

LOCATION OF PREMISES/ DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Contract C1547; Edison Park Elementary School Linked Annex - PBC Project # 05650. Walsh Job No.: 213022.

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.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	PROPERTY	DEDUCTIBLES					
	CAUSES OF LOSS	BUILDING				BUILDING	
						PERSONAL PROPERTY	
	BASIC	BUILDING				BUSINESS INCOME w/o Extra Expense	
	BROAD	CONTENTS				EXTRA EXPENSE	
	SPECIAL					RENTAL VALUE	
	EARTHQUAKE					BLANKET BUILDING	
	WIND					BLANKET PERS PROP	
	FLOOD					BLANKET BLDG & PP	
A	X INLAND MARINE					X Any One Item	\$2,500,000
	CAUSES OF LOSS					X Flood	\$15,000,000
	NAMED PERILS			08/02/2012	08/02/2013	X Quake	\$15,000,000
	X Direct Physical Loss					X Quake CA,WA,OR	\$7,500,000
	CRIME						
	TYPE OF POLICY						
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN						

CERTIFICATE NUMBER: 570049068299

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Direct Physical Loss to covered property from any of the covered causes of loss. (Subject to policy's Terms and Conditions); coverage includes Boom & Jib overload.

CERTIFICATE HOLDER Public Building Commission of Chicago Procurement Department Richard J. Daley Center, Room 200 118 North Clark Street Chicago, IL 60602 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>
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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
02/20/2013

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

AGENCY Aon Risk Services Central, Inc. Chicago IL Office 200 E. Randolph Chicago, IL 60601		PHONE (A/C, No, Ext): (866)283-7122		COMPANY Ace American Insurance Company	
FAX (A/C, No): (847)953-5390		E-MAIL ADDRESS:			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID # INSURED Walsh Construction Company II, LLC; The Public Building Commission of Chicago and the Board of Education of the City of Chicago; and All Subcontractors of Every Tier 929 West Adams Chicago, IL 60607 USA		LOAN NUMBER		POLICY NUMBER 121074093001 - Endt #37	
		EFFECTIVE DATE 03/18/2013	EXPIRATION DATE 06/03/2014	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Project: Edison Park Elementary School Linked Annex #C1547, 6220 North Olcott Avenue, Chicago, IL 60631 / Walsh Job #213022

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

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk Coverage Per Location	\$10,403,082	Sec Attached


REMARKS (Including Special Conditions)

See Attached for Sub-Limits, Deductibles, and Conditions

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Walsh Construction Company II, LLC; The Public Building Commission of Chicago and the Board of Education of the City of Chicago; and All Subcontractors of Every Tier 929 West Adams Street Chicago, IL 60607 USA	<input type="checkbox"/> MORTGAGEE	ADDITIONAL INSURED
	<input type="checkbox"/> LOSS PAYEE	
LOAN #		
AUTHORIZED REPRESENTATIVE 		

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Insured:

Walsh Construction Company II, LLC; The Public Building Commission of Chicago and the Board of Education of the City of Chicago; and All Subcontractors of Every Tier
929 West Adams Street
Chicago, IL 60607 USA

Attachment

Sub-Limits:

\$10,403,082	Flood, except \$2,500,000 for property located within flood zones A, D, V and subzones thereof
\$10,403,082	Earthquake, annual aggregate
\$5,000,000	Water Damage
\$ 250,000	Soft Costs
\$2,000,000	Transit
\$2,000,000	Off-Site Storage
\$1,000,000	Existing Property

Deductibles: \$25,000 All Covered Causes of Loss, except:

Flood: \$25,000, except 3% VATOL subject to \$250,000 Minimum and \$2,000,000 Maximum for Flood Zones A, D & V.
Earthquake: \$25,000, except 2% VATOL subject to \$100,000 Minimum and \$2,000,000 Maximum for Projects located in New Madrid Zone.
Water Damage: \$50,000.

Transit: \$10,000.

Soft Costs: 14 Days.

Special Terms and Conditions & Exclusions:

Coverage basis is Risks of Direct Physical loss or damage including Flood and Earthquake with other exclusions per policy forms and as specified above.

All terms, conditions, limitations and exclusions in current use by Ace American Insurance Company will apply, and as per Master Builders Risk Policy.

Terrorism Exclusion will apply.