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

TO BE EXECUTED IN DUPLICATE

BOOK 1:
PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. 1471

Southwest Area Middle School
3510 West 55th Street
New Construction
CPS-27

PUBLIC BUILDING COMMISSION OF CHICAGO

Mayor Richard M. Daley
Chairman

Erin Lavin Cabonargi
Executive Director

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

Any contract entered into as a result of this bid process is governed by: Book1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts (with Community Hiring Requirement);" Book 2A "Standard Terms and Conditions Procedures Manual;" and Book 3 "Technical Specifications" and the drawings

January 2008

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PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School

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

II. Project Information

A. General Information

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

Southwest Area Middle School
3510 West 55th Street
New Construction
CPS-27

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

2. General Description of Scope of Work:
   a. As further described in the detailed specifications, a new 126,800 SF three story prototype middles school facility for grades 5 through 8. Steel frame and masonry construction. Standard elementary school amenities with an emphasis on universal design. 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: $32,900,000.00
4. User Agency: Chicago Public Schools
5. Project is located in Ward: 14th

6. Requests for Information: send to Public Building Commission of Chicago, Attn: Janice Meeks, Contract Officer by (email) janicemeeks@cityofchicago.org or (fax) 312-744-3572.
7. Documents Available from: Best Imaging Solutions, 20 E. Randolph, Chicago, IL, tel: 312-357-9050
8. Pre-Bid Meeting Date, Time, and Location: **Tuesday, April 15, 2008** at 11:00AM in the 2nd Floor Board Room, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602
9. Technical Review Meeting: Tuesday, April 22, 2008 at 1:00PM
10. Bid Opening Date and Time: Tuesday, May 6, 2008 at 2:00PM
11. Amount of Bid Deposit: **5% of bid amount**
12. Administrative Fee: $5,000
13. Amount of Contingency Fund: **$700,000.00**
14. Document Deposit: **NA**
15. Cost for Additional Documents (per set): At Contractor's own expense
16. MBE/WBE Contract Goals: 24% MBE and 4% WBE

B. Time of Completion

The Work must be completed within **(422)** calendar days of the date indicated in the Notice to Proceed.

Punch List Work must be completed within 30 calendar days.

C. Commission's Contingency Fund

1. The Commission's Contingency Fund for this project is: $700,000.00.
2. The Commission has established this Contingency Fund for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contingency Fund sum shall be included as an allowance in the Base Bid. In the event that any or all of the Contingency Fund remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Contingency Fund shall remain with the PBC.

D. Copies of Drawings and Specifications Furnished

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

E. Liquidated Damages

1. The Contractor and the Commission understand and mutually agree that the date to begin the Work, the time of completion of the Work, Contract Completion Date, and the time of completion of Punch List Work, all as specified in the Contract, hereunder are essential conditions of this Contract. It is further mutually understood and agreed that the Work embraced in this Contract must be commenced on a date to be specified in the Notice to Proceed.
2. The Contractor agrees that said Work must be executed regularly, diligently, and uninterruptedly at such rate of progress as will ensure full completion thereof

within the time specified. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work within the time herein specified, or any proper extension thereof granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of:

Substantial Completion of Phase (s), Milestones, or Project	$5,000per Day
Completion of Punch List Work	$2,500 per Day
Completion of Base Contract Work at Project Substantial Completion if Commission occupies project	$2,500 per Day

not as a penalty but as liquidated damages for such breach of contract as herein set forth for each and every Day that the Contractor shall be in default after the time stipulated in the Contract for completing the Work and/or the Punch List Work, as well as any time extensions granted by Change Order.

3. The Commission may recover said liquidated damages by deducting the amount thereof out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.

4. Completion of the Work, for the purposes of this section only, shall occur upon completion of all of the Work required by the Contract Documents. Completion of Milestones, Phases, Base Contract Work or Punch List Work, for the purposes of this section only, shall occur upon the Commission's determination that the Milestones, Phases, Base Contract Work or Punch List Work is completed.

III. INSTRUCTIONS FOR BIDDERS

A. Examination Of Documents By Bidder

The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions to Bidders, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); Standard Terms and Conditions Procedures Manual (Book 2A) Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder shall inspect in detail the site of the proposed Work and familiarize itself with all the local conditions affecting the Contract and the detailed requirements of construction. If its bid is accepted, the bidder will be responsible for all errors in its proposal resulting from failure or neglect to comply with these instructions. In no case will the Commission be responsible for any change in anticipated profits resulting from such failure or neglect.

B. Interpretations Or 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, Contract Administrator, email; janicemeeks@cityofchicago.org or 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, emailed, or mailed to each Bidder obtaining Contract Documents, it shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto and all Bidders shall be bound by such addenda, whether or not received by the Bidders.

C. Inspection Of Site

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

D. Pre-Qualification Of Bidders

1. Unless otherwise indicated in Part II "Project Information," the Commission has heretofore issued Request for Qualifications (RFQ) in order to approve the qualifications of firms to perform work on the Projects. 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 approved as "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. Competency of Bidder

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

2. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of 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. Administrative Fee

   d. Basis of Award (Award Criteria)

   e. Unit Prices

   f. Affidavit of Non-collusion

   g. Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)

   h. One (1) Schedule C for each MBE and WBE with its current letter(s) of certification

   i. Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation

   j. Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)

   k. Affidavit of Uncompleted Work

7. Current versions of the following documents shall be on file at the Commission at the time of bid opening:

   a. Financial Statement

b. Disclosure Affidavit

c. Statement of Bidder's Qualifications

8. If the contract is open to bidders that are not pre-qualified as stated in Part II "Project Information", packages containing the forms for the financial statement, Disclosure Affidavit, and Statement of Bidder's Qualifications are available to pick up from the Commission's office or to download from the Commission's web site. See the title page for address information.

9. The apparent 1st low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

G. Bid Deposit: Time Period

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

   a. Non-withdrawal of the bid after date and time of opening.

   b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.

2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by, the required guarantee. Cash deposits will not be accepted.

3. The Bidder agrees that this bid may be held by the Commission for a period not exceeding ninety (90) days from the date fixed for the opening of bids and that the bid may not be withdrawn within that period.

4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.

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

H. Administrative Fee

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

I. Bidder's Execution of Bid

1. The Bidder must execute the Bid in two (2) original counterparts.

2. Bids must be submitted with original signatures in the space provided on the appropriate Part II.B. "Acceptance of the Bid." Bids not properly signed shall be rejected.

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).

J. Basis of Award (Award Criteria)

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

K. Alternates

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

L. 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.

M. MBE and WBE Commitments

Each Bidder shall submit with its Bid affidavits and supporting documents describing the extent to which Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") firms will participate in the Contract.

N. Affidavit of Uncompleted Work

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

O. Bidder's Financial Statement

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

P. Disclosure Affidavit

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

Q. Statement of Bidder's Qualifications

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

R. Disclosure of Retained Parties

The apparent low Bidder and the apparent 2nd low bidder shall submit a fully-executed Disclosure of Retained Parties pursuant to the instructions on the document within five (5) days of receipt of notice to provide such Disclosure.

S. 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 sub

T. 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.

U. 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.

V. 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.

W. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsive, responsible Bidder submitting the lowest Award Criteria Figure, as defined herein, complying with all conditions set forth in the Contract Documents.

2. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract.

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

4. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

X. Performance and Payment Bond and Insurance

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.

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

a) *Insurance To Be Provided By the Contractor*

1) **Workers' Compensation and Employers Liability**

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

2) **Commercial General Liability (Primary and Umbrella)**

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

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

3) **Automobile Liability (Primary and Umbrella)**

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

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

4) **Contractors Pollution Liability**

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

5) **Professional Liability**

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

6) **Builders Risk**

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility. Coverage must include but are not limited to the following: right to partial occupancy, collapse, water including overflow, leakage, sewer backup, or seepage, damage to adjoining or existing property, debris removal, scaffolding, false work, fences, and temporary structures, faulty workmanship or materials, and equipment stored off site or in transit. The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago are to be named as additional insureds and loss payees

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

b) *Additional Requirements*

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

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

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

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

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

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

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

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

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

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

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

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

3. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.

4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Base Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.

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

Y. Order of Precedence of Components of the Contract Documents

1. The order of precedence of the components of the Contract Documents shall be as follows:

   a. Addenda, if any;

   b. Standard Terms and Conditions For Construction Contracts (Book 2), and Standard Terms and Conditions Procedures Manual; (Book 2A)

   c. Technical Specifications (Book 3) and Drawings;

   d. Project Information, Instructions to Bidders, and Execution Documents (Book 1);

   e. Public Advertisement; and

   f. Performance and Payment Bond.

2. The foregoing order of precedence shall govern the interpretation of the Contract in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided by the Commission.

Z. 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.

AA. 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.

IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1471, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), and Standard Terms and Conditions Procedures Manual (Book 2A) c), Technical Specifications (Book 3) , d), Plans and Drawings, and e). Addenda Nos. (none unless indicated here) 1, 2, 3

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

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

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

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

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

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

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

BID FORM

		$ AMOUNT
Work		$ 27,865,000
Electric Switch Allowance		$175,000.00
CCTV Equipment Allowance		$180,000.00
Site Work Allowance		$190,000.00
Stage Equipment Allowance		$280,000.00
Commission's Contingency Fund		$700,000.00
TOTAL BASE BID		$ 29,390,000

AWARD CRITERIA FIGURE (See Line 15 of Award Criteria Formula):
($ 28,261,424)

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

Continental Casualty Company

333 S. Wabash Avenue

Chicago, Illinois 60602

END OF ADDENDUM NO. 2

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School

SITE WORK ALLOWANCE

Item No.	Description of Work	Unit(s)	Unit Price
1	Loading, transportation and disposal of stockpiled contaminated soil	Tons	$30.00
2	Excavation, loading, transportation and disposal of contaminated soil	Tons	$45.00
3	Loading, transportation and disposal of stockpiled un-suitable soil	Tons	$30.00
4	Excavation, loading, transportation and disposal of in-place un-suitable soil	Tons	$45.00
5	Load, place and compact on-site fill material from stockpile	Cubic Yards	$8.00
6	Excavate, load, place and compact on-site fill material	Cubic Yards	$11.50
7	Demolition, removal, transportation and disposal of underground concrete footings and remnants. Paid to 1 foot below plan subgrade only.	Cubic Yards	$25.00
8	UST Removal (Tank < 5000 gal capacity), including any 1 drum of sludge, all fluids within the tank, excavation, transportation and disposal of contaminated soil to 4 feet on each side of actual tank dimensions, 2 feet below tank and associated backfill to meet existing grade.	Each	$28,100.00
9	UST Removal (tank of 5000-10,000 gal capacity), including any 1 drum of sludge, all fluids within the tank, excavation, transportation and disposal of contaminated soil to 4 feet on each side of actual tank dimensions, 2 feet below tank and associated backfill to meet existing grade.	Each	$44,000.00
10	UST Removal (Tank of > 10,000 gal capacity), including any 1 drum of sludge, all fluids within the tank, excavation, transportation and disposal of contaminated soil to 4 feet on each side of actual tank dimensions, 2 feet below tank and associated backfill to meet existing grade.	Each	$55,000.00
11	UST tank sludge removal and disposal (55-gallon drum)	Drums	$350.00
12	Bulk UST pump out (Liquids)	Gallons	$0.50
13	Waste characterization sample analysis for disposal authorization for soils removed under Allowance Schedule	Sample	$1,500.00
14	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	$1,500.00

15	Contaminated water - hauling and disposal of drums	Drums	$300.00
16	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	$0.50
17	Pumping and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	$0.15
18	Furnish, place and compact base material CA-1	Ton	$20.00
19	Load, place and compact on-site base material CA-1	Cubic Yards	$12.00
20	Furnish, place and compact aggregate material CA-6	Ton	$18.00
21	Excavate, place and compact on-site aggregate material CA-6	Cubic Yards	$13.00
22	Furnish, place and compact drainage material CA-7	Ton	$21.00
23	Excavate, place and compact on-site drainage material CA-7	Cubic Yards	$12.00
24	Furnish and place geotextile filter fabric	Square Yard	$2.70
25	Site Survey - Survey crew for verification of excavation and backfill quantities	Each	$2,000.00
26	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	$163.00
27	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	$215.13

Total Allowance Fund = $190,000.00

Notes:

1. All work associated with the above Allowance Schedule shall be approved in writing by the Authorized 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 provided in the plans and specifications due to the presence of unsuitable soil materials as determined by the Authorized 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.

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

Secretary

Chairman

CONTRACTING PARTY
(Print or type names underneath all signatures)

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

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

If a Corporation:

By Robert F. Zitek

President Agent
Title of Signatory

ATTEST:
By Carol M. Einfalt

Secretary
Title

CORPORATE SEAL

If a Partnership:

Partner — Address

Partner — Address

Partner — Address

If a Sole Proprietorship:

Signature

NOTARY PUBLIC

County of Cook State of IL

Subscribed and sworn to before me on this 6th day of May, 20 08.

Notary Public Signature

Commission Expires: August 24, 2010

(SEAL)

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

City of Chicago
Department of Buildings
General Contractor's Licenses

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

F.H. PASCHEN
S.N. NIELSEN & ASSOCIATES, LLC
O'HARE PLAZA
CHICAGO IL 60631

LICENSE CLASS: (A) **ALL PROJECTS - NO RESTRICTIONS**

LICENSE NUMBER: **TGC04257** CERTIFICATE NUMBER: **GC04257-5**

FEE: **$ 2000**

DATE ISSUED: **03/27/2008**

DATE EXPIRES: **04/16/2009**

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.

Richard M. Daley
Mayor

R. L. Rodriguez
Commissioner

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE 09/25/2007

PRODUCER 877-945-7378

Willis North America, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

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

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Zurich American Insurance Company of Illi	27855-102
INSURER B: Westchester Fire Insurance Co. (THRU INT!	21121-000
INSURER C: RSUI Indemnity Company	22314-000
INSURER D:	
INSURER E:	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC	GL913942001	10/1/2007	10/1/2008	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	X	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	BAP913941901	10/1/2007	10/1/2008	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
B		EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $	G21986094003	10/1/2007	10/1/2008	EACH OCCURRENCE AGGREGATE	$ 25,000,000 $ 25,000,000 $ $ $
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC913942101	10/1/2007	10/1/2008	WC STATU-TORY LIMITS [X] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C		OTHER Excess Liability Excess over $25M Umbrella Policy Limits	NHA041362	10/1/2007	10/1/2008	Each Occurrence $25,000,000 Aggregate $25,000,000	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Workers Compensation Coverage:
The Proprietor Partners, Executives are Included.

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

Willis **CERTIFICATE OF LIABILITY INSURANCE** Page 2 of 3

DATE 09/25/2007

PRODUCER	877-945-7378	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
Willis North America, Inc. 26 Century Blvd. P. O. Box 305191 Nashville, TN 372305191		INSURERS AFFORDING COVERAGE	NAIC#
INSURED	F.H. Paschen, S.N. Nielsen & Associates, LLC 8725 W. Higgins Road Suite 200 Chicago, IL 60631	INSURER A: Zurich American Insurance Company of Illi	27855-102
		INSURER B: Westchester Fire Insurance Co. (THRU INT!	21121-000
		INSURER C: RSUI Indemnity Company	22314-000
		INSURER D:	
		INSURER E:	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Pollution Liability
Policy Number: CEOG22086194004
Carrier: Illinois Union Insurance Company
Effective Date: 10/01/2007 Expiration Date: 10/01/2008
Limits: $5,000,000 - Each Occurrence
$5,000,000 - Aggregate

Professional Liability
Policy Number: CEOG22086194004
Issuing Carrier: Illinois Union Insurance Company
Effective Date: 10/01/2007 Expiration Date: 10/01/2008
Limits: $5,000,000 - Each Occurrence
$5,000,000 - Aggregate

If required by contract or written agreement, it is agreed that Cert Holder is/are included as an Additional Insured with respect to General Liability and Auto Liability, but solely in regard to to work being performed by or on behalf of the insured in connection with the project described herein.

If required by written contract or agreement, it is agreed that such insurance as is afforded shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Cert Holder.

If required by written contract or agreement, it is understood and agreed that the insurance carrier Waives its rights of subrogation against Cert Holder with respects to General Liability, Auto Liability and Workers' Compensation policy.

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

C. Corporate Resolution (If a ~~Corporation~~) Limited Liability Company

I, the undersigned, DO HEREBY CERTIFY that the following is a complete, true and correct copy of certain preambles and resolutions of the board of directors of F.H. Paschen, S.N. Nielsen & Assoc., LLC, a corporation duly organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois, which resolutions were duly adopted at a duly called meeting of said board held on May 30th, 20 07, a quorum being present, and are set forth in the minutes of said meeting; that I am the keeper of the corporate seal and of the minutes and records of said corporation; and that the said resolutions have not been rescinded or modified:

WHEREAS, this corporation submitted a bid, dated May 6th, 20 08 to the Public Building Commission of Chicago, for Contract No. 1471 of said Commission;

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

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

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

President: See Attached Directive

Vice President: _____

Secretary: _____

Treasurer: _____

Assistant Secretary: _____

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 6th day of May, 20 08.

Carol M. Zinfalt

Secretary - Carol M. Zinfalt

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a Directive issued by FHP Management, Inc. on May 30, 2007, the Manager of F.H. Paschen, S.N. Nielsen & Associates, LLC.

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

Frank H. Paschen	Agent
Carol M. Einfalt	Agent
Joseph V. Scarpelli	Agent
W. Mark Barkowski	Agent
James V. Blair	Agent
Robert F. Zitek	Agent
Leo Wright	Agent

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

IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., Manager of F. H. Paschen, S.N. Nielsen & Associates, LLC., this 23rd day of April, 2008.

Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 23rd day of April, 2008.

Notary Public

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

V. PROPOSAL SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria)

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

1. Instructions

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

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

2. Award Criteria Formula

Line 1.	Base Bid, in figures	29,390,000
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	0.40
Line 3.	Multiply Line 2 by Line 1 by 0.04	470,240
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50)	0.50
Line 5.	Multiply Line 4 by Line 1 by 0.03	440,850
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50)	0.50
Line 7.	Multiply Line 6 by Line 1 by 0.01	146,950
Line 8.	Percentage of total Journeyworker hours that the	0.00

	Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10)	
Line 9.	Multiply Line 8 by Line 1 by 0.04	0
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.10)	0.08
Line 11.	Multiply Line 10 by Line 1 by 0.03	70,536
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)	0.00
Line 13.	Multiply Line 12 by Line 1 by 0.01	0
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	1,128,576
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	28,261,424

Award Criteria Figure (Insert Line 15 of Award Criteria Formula): $ 28,261,424

3. Community Hiring Bonuses

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

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

b. In calculating the hours worked by minority and women apprentices under the Award Criteria set out in Part V "Proposal Support Documents," all hours worked in new apprenticeships by minority and women apprentices who are residents of the project community shall be multiplied by 2.0.

Definitions

"Actual residents of the City of Chicago" shall mean persons domiciled within the City of Chicago. The domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Residents of the project community" shall mean persons domiciled within the project area as designated by the Executive Director.

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

4. Liquidated Damages

The Contractor hereby consents and agrees that, in the event that it fails to comply with each of the minimum commitments submitted with this Proposal on

Lines 2, 4, 6, 8, 10, and 12 of the Award Criteria Formula, covering minority and female Journeyworkers, apprentices, and laborers respectively, the following shall apply.

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

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

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

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.

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

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

7. Trade Participation - For Information Only

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

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

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

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Noncollusion

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

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

(1) He/She is Agent
(Owner, Partner, Officer, Representative or Agent) of F.H. Paschen, S.N. Nielsen & Assoc., LLC,
the Bidder that has submitted the attached Bid;

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

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

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

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

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

(Signed)

Robert F. Zitek, Agent
(Title)

Subscribed and sworn to before me this 6th day of May 20 08

Notary Public
(Title)

My Commission expires: August 24, 2010

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE B - Joint Venture Affidavit (1 of 3) n/a

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

1. Name of joint venture _____
2. Address of joint venture _____
3. Phone number of joint venture _____
4. Identify the firms that comprise the joint venture
   _____
   _____
   A. Describe the role(s) of the MBE/WBE firm(s) in the joint venture. (Note that a "clearly defined portion of work" must here be shown as under the responsibility of the MBE/WBE firm.)
   _____
   _____
   B. Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.
   _____
   _____
   _____
5. Nature of joint venture's business
   _____
   _____
6. Provide a copy of the joint venture agreement.
7. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE? _____%
8. Specify as to:
   A. Profit and loss sharing _____%
   B. Capital contributions, including equipment _____%
   C. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.
   _____
   _____
   D. Describe any loan agreements between joint venturers, and identify the terms thereof.
   _____
   _____

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

   A. Financial decisions

   B. Management decisions such as:

      1) Estimating

      2) Marketing and Sales

      3) Hiring and firing of management personnel

      4) Other

   C. Purchasing of major items or supplies

   D. Supervision of field operations

   E. Supervision of office personnel

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

SCHEDULE B - Joint Venture Affidavit (3 of 3)

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471

Southwest Area Middle School

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

(1 of 2)

Name of Project: Southwest Area Middle School

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

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

Agent, Robert F. Zitek
Title

and duly authorized representative of

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

whose address is 8725 W. Higgins Rd., Suite 200

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

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
Argo Summit Supply	Plumbing Supply	$	$ 350,000
Evergreen Supply	Electrical Supply	$	$ 450,000
Garth Building Products	Construction Supply	$	$ 376,000
Meridienne Corp.	Drywall	$ 620,000	$
Metropolitan Steel	F&I Structural Steel	$ 2,450,000	$
T.V.S. Mechanical	HVAC	$ 4,000,000	$
		$	$
	Total Net MBE/WBE Credit	$ 7,070,000	$ 1,176,000
	Percent of Total Base Bid	24 %	4 %

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation
(2 of 2)

SUB-SUBCONTRACTING LEVELS

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

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

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

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

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

By:

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

May 7, 2008
Date

773-444-3474
Phone

Signature
Robert F. Zicek, Agent
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone/FAX

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH BID

Name of Project: Southwest Area Middle School

Project Number: 1471

FROM:
ARCO SUMMIT SUPPLY Co MBE _____ WBE X
(Name of MBE or WBE)

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 1-11-08. 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.

PLUMBING SUPPLY

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

$ 350,000 00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

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

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

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

SUB-SUBCONTRACTING LEVELS
0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.
The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

ARCO Summit Fuel Co — Name of MBE/WBE Firm (Print)

Laura Tobolski — Signature

Laura Tobolski, Pres. — Name (Print)

5-8-08 — Date

708-458-5850 — Phone

IF APPLICABLE:
By:

Joint Venture Partner (Print)

Signature

Date

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

Phone

of Chicago
ard M. Daley, Mayor

rtment of
rement Services

tall, Room 403
lorth LaSalle Street
go, Illinois 60602
744-4900
744-2949 (TTY)
/www.cityofchicago.org

January 11, 2008

Nadine Schweitzer, President
Central States Manufacturing and Sale Corporation
D-B-A Argo Summit Supply Company
5539 South Archer Road
Summit, Illinois 60501

Annual Certificate Expires: **December 1, 2008**
Vendor Number: 1064788

Dear Ms. Schweitzer:

Congratulations on your continued eligibility for certification as a WBE by the City of Chicago. This WBE certification is valid until December 2011; however your firm must be re-validated annually. Your firm's next annual validation is required by December 1, 2008.

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

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

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

Wholesaler of Plumbing and Heating Supplies

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

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

Sincerely,

Lori Ann Lypson
Deputy Procurement Officer

LAL/ymj

NEIGHBORHOODS Alive!

CHICAGO WORKS

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH BID

Name of Project: Southwest Area Middle School

Project Number: 1471

FROM:

Evergreen Supply Co MBE _____ WBE X
(Name of MBE or WBE)

TO:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated Oct 2008. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Electrical Supply

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

$450,000

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

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

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

SUB-SUBCONTRACTING LEVELS
0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.
The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Evergreen Supply — Name of MBE/WBE Firm (Print)

Signature

4.30.08 — Date

Colleen Kramer — Name (Print)

773.375.4190 — Phone

IF APPLICABLE:
By:

Joint Venture Partner (Print)

Signature

Date

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

Phone

City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

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

August 30, 2007

Colleen Kramer, President
Evergreen Supply Co.
9901 S. Torrence Avenue
Chicago, IL 60617

Annual Certificate Expires: **October 1, 2008**
Vendor Number: **1008119**

Dear Ms. Kramer:

We are pleased to inform you that **Evergreen Supply Company, Inc.** has been certified as a **WBE** by the City of Chicago. This **WBE** certification is valid until **October 1, 2012**; however your firm must be re-validated annually. Your firm's next annual validation is required by **October 1, 2008.**

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

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

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

Distributor of Electrical Material

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

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

Sincerely,

Lori Ann Lyson
Deputy Procurement Officer

LAL/bk

IL UCP HOST: IDOT

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BUILDING CHICAGO TOGETHER

CHICAGO WORKS

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH BID

Name of Project: Southwest Area Middle School

Project Number: 1471

FROM:
GARTH Building Product MBE — (WBE)
(Name of MBE or WBE)

TO:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 12-1-08. 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. Material Supply: Roofing Supply and Hollow Metal

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. $ 376,000

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

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

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

SUB-SUBCONTRACTING LEVELS
0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.
The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Garth Building Products
Name of MBE/WBE Firm (Print)

5-6-08
Date

708 757-6733
Phone

Carol Garth
Signature

Carol Garth
Name (Print)

IF APPLICABLE:
By:

Joint Venture Partner (Print)

Date

Phone

Signature

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

City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

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

November 9, 2007

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

Annual Certificate Expires: **December 1, 2008**
Vendor Number: **1072203**

Dear Ms. Garth:

Congratulations on your continued eligibility for certification as a **MBE/WBE** by the City of Chicago. This **MBE/WBE** certification is valid until **December 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **December 1, 2008.**

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

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

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

Distributor of Construction Materials; Weather Proofing Services; Roofing Contractor

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

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

Sincerely,

Lori Ann Lypson
Deputy Procurement Officer

LAL/mck

IL UCP HOST: PACE

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CHICAGO WORKS

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH BID

Name of Project: Southwest Area Middle School

Project Number: 1471

FROM:

A+A Drywall & Taping Service d/b/a Meridienne Corporation MBE ✓ WBE _____
(Name of MBE or WBE)

TO:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 3/01/08. 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.

TAPING, DRYWALL, FRAMS

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

$ 620,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

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

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

SUB-SUBCONTRACTING LEVELS
0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.
If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.
The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By: A&A Drywall & Taping Services d/b/a Meridiene Corporation
Name of MBE/WBE Firm (Print)

Signature

5/08/08
Date

Arturo Chavez
Name (Print)

773-918-1900
Phone

IF APPLICABLE:
By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

MBE ____ WBE ____ Non-MBE/WBE ___

City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

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

March 1, 2008

Arturo Chavez, President
A & A Drywall and Taping Services d/b/a Meridienne Corporation
1958 W. 59th Street
Chicago, Illinois 60636

Dear Mr. Chavez:

The City of Chicago Department of Procurement Services ("Department") has undertaken an evaluation of procurement policies and procedures including those utilized within the M/WBE and DBE certification unit. In light of this evaluation and in anticipation of streamlining our procedures, the Department extends your **MBE** certification **until July 1, 2008**.

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

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

Home Repair Contractor; Framing,
Taping and Drywall Installation

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

Sincerely,

Lori Ann Lypson
Deputy Procurement Officer
js

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PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
SCHEDULE C - Letter of Intent from MBE/WBE

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

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH BID

Name of Project: Southwest Area Middle School

Project Number: 1471

FROM:

Metropolitan Steel, Inc. MBE X WBE _____
(Name of MBE or WBE)

TO:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated Nov. 19, 2007. 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.

Furnish and install structural steel

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. $2,450,000.-

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Metropolitan Steel, Inc.
Name of MBE/WBE Firm (Print)

Ronald Stone
Signature

5/6/2008
Date

Ronald Stone
Name (Print)

708-474-2072
Phone

IF APPLICABLE:
By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)
MBE___ WBE___ Non-MBE/WBE___

Phone

City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

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

November 19, 2007

Timothy J. Caballero, President
Metropolitan Steel, Inc.
17950 Chappel Avenue
Chicago, Illinois 60438

Annual Certificate Expires: **August 1, 2008**
Vendor Number: **50067601**

Dear Mr. Caballero:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **August 1, 2011**; however your firm must be re-validated annually. Your firm's next annual validation is required by **August 1, 2008**

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

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

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

Erection and Repair of Structural Steel; Installation of Metal Deck; Welding and Iron Work, Precast Concrete Contractor

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

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

Sincerely,

Lori Ann Lypson
Deputy Procurement Officer

LAL/cc
(Revision Correction on MBE Certification 5 year date)

IL UCP HOST: City of Chicago

NEIGHBORHOODS Alive!
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CHICAGO WORKS

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

Schedule C and The Backup Must Be Submitted with you Bid

Name of Project: Southwest Area Middle School

Project Number: 1471

From:

T.V.S. Mechanical Inc. **MBE** X **WBE** _____
(Name of MBE/WBE)

To:

F.H. Paschen Tectonics Corp. and Public Building Commission of Chicago
(Name of Prime or General Bidder)

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

_____ a Sole Proprietor X a Corporation

_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification, dated March 10, 2008. In addition, in the case of 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 connections with the above-named project.

HVAC Work

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

TBD 4,000,000 —

Net 30 – Progress Invoicing

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

Partial Pay Items

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

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

Sub-Subcontracting Levels

__0__ % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

__0__ % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

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

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

By:

T.V.S. Mechanical, Inc.
Name of MBE/WBE Firm (Print)

Signature

4/18/08
Date

Diedra L. Williams
Name (Print)

(773) 481-1717
Phone

If Applicable:
By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

MBE ____ WBE ____ Non-MBE/WBE ____

City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

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

http://www.cityofchicago.org

March 10, 2008

Silias L. Williams, President
T.V.S. Mechanical, Inc.
3109 North Cicero Avenue
Chicago, Illinois 60641

Annual Certificate Expires: **July 1, 2009**
Vendor Number: **1047133**

Dear Mr. Williams:

We are pleased to inform you that **T.V.S. Mechanical, Inc.** has been certified as a **Minority Owned Business Enterprise (MBE)** by the City of Chicago. This **MBE** certification is valid until **July 1, 2013**; however your firm must be re-validated annually. Your firm's next annual validation is required by **July 1, 2009.**

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

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

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

Mechanical Pipe Insulation; Mechanical Pipe Contractor;
Heating, Ventilation and Air Conditioning Contractor

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

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

Sincerely,

Lori Ann Lypson
Deputy Procurement Officer

LAL/emc

IL UCP HOST: METRA

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PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

Disclosure Of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction
: Contract No. 1471

Description of goods or services to be provided under Contract
Southwest Area Middle School - New Construction

2. Name of Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
3. EACH AND EVERY lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School

Retained Parties:

Name	Business Address	Relationship (Lobbyists, etc.)	Fees (indicate whether paid or estimated)
Argo Summitt Supply	5539 S Archer, Summit,IL	Supplier (WBE)	$ 350,000 Est.
Evergreen Supply	9901 S Torrence, Chgo,IL	Supplier (WBE)	$ 450,000 Est.
Garth Building Products	2741 E 223rd, Chgo Hts,IL	Supplier (WBE)	$ 376,000 Est.
Meridienne Corp.	1958 W 59th, Chgo, IL	Sub-Contractor (MBE)	$ 620,000 Est.
Metropolitan Steel	17950 Chappel, Chgo, IL	Sub-Contractor (MBE)	$2,450,000 Est.
T.V.S. Mechanical	3109 N Cicero, Chgo, IL	Sub-Contractor (MBE)	$4,000,000 Est.

4. The Contractor understands and agrees as follows:

   a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transactions with the Commission.

   b. If the Contractor is uncertain whether a disclosure is required, the Contractor must either ask the Commission whether disclosure is required or make the disclosure.

   c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471

Southwest Area Middle School

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	May 7, 2008 Date
Robert F. Zitek Name (Type or Print)	Agent Title

Subscribed and sworn to before me
this 7th day of May, 20 08 (SEAL)

Notary Public

Commission expires: August 24, 2010

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School
SCHEDULE E - Request for Waiver from MBE/WBE Participation n/a

Date: _____

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

Dear Mrs. Lavin Cabonargi:

RE: Contract No._____

Project Title: _____

In accordance with Section 24.01.10, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions of Section 24.01.10. 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 24.01.10 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

Affidavit Of Uncompleted Work

See Attached Affidavit

A. Work Under Contract

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

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

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

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

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

Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of April 25, 2008

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

PART I. WORK UNDER CONTRACT

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

	1	Pending	3	4	
County and Section Number	Terminal 1 & 2 Reh	Juarez H.S.	Plaza 41 - ORT	Route 41 Relocate	
Contract With	CDOA	CPS	ISTHA	CDOT	
Estimated Completion Date	Febrauary 8, 2008	Dec 2209	Sept 30, 2007	Dec 01, 2008	
Total Contract Price	$91,653,534	$22,561,000	$22,832,290	$17,108,819	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	$3,413,192	$22,561,000	$810,979	$11,355,263	$437,610,270
Uncompleted Dollar Value if Firm is the Subcontractor					$0
			Total Value of All Work		$437,610,270

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				$2,143,000	$3,757,621
Portland Cement Concrete Paving					$13,761,881
Bituminous Plant Mix					$0
Bituminous Aggregate Mixture					$0
Miscellaneous Bituminous Paving					$0
Clean & Seal Cracks/Joints					$0
Aggregate Bases & Surfaces				$585,000	$585,000
Hwy, R.R. & Wtrwy Strctrs					$16,475,356
Drainage				$50,000	$50,000
Electrical					$0
Cover and Seal Coats					$0
Misc. Concrete Construction				$1,972,000	$10,585,007
Landscaping					$0
Fencing					$0
Guardrail					$0
Painting					$0
Signing					$0
Fabrication					$0
Building Construction	$891,000	$4,750,000			$65,751,198
Other Construction (List) Demo				$210,000	$1,551,498
Other Construction (List) Misc.					$1,497,000
Other Construction (List)					$0
Owner's Facilities					$0
Totals	$891,000	$4,750,000	$0	$4,960,000	$114,014,560

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.

BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	1	Pending	3	4
Subcontractor	Garth Masonry		Cabo	Benchmark
Type of Work	Masonry, Concrete		Sewer	Sewer
Subcontract Price	$6,950,000		$2,221,258	$6,386,491
Amount Uncompleted	$68,759		$0	$5,386,394
Subcontractor	Midwest Wrecking		Acura	Brandenburg
Type of Work	Demolition		Paving	Demolition
Subcontract Price	$385,000		$2,339,749	$1,841,926
Amount Uncompleted	$0		$427,663	$907,268
Subcontractor	C.L. Bec		Divane	Sanchez
Type of Work	Carpentry		Electrical	Paving
Subcontract Price	$920,886		$3,611,579	$15,960
Amount Uncompleted	$0		$282,016	$15,960
Subcontractor	Thatcher Engineer		Midwest Fence	Midwest Fence
Type of Work	Bracing/Rentention		Fence / Guardrail	Fence
Subcontract Price	$1,392,068		$308,040	$29,274
Amount Uncompleted	$0		$0	$10,840
Subcontractor	Dynamic Wrecking		Laredo System	Mega Steel
Type of Work	Excavation		Landscape	Reinforcing Steel
Subcontract Price	$850,000		$248,930	$68,801
Amount Uncompleted	$28,374		$101,300	$68,801
Subcontractor	Enviroplus, Inc		M A Steel Erectors	Midwest Forestree
Type of Work	Abatement		Reinforcing Steel	Clearing
Subcontract Price	$105,355		$120,120	$4,800
Amount Uncompleted			$0	$0
Subcontractor	Era Valdiva Contracto		Qu-Bar	Air Preessure Damp
Type of Work	Paint		HVAC	Damproofing
Subcontract Price	$391,179		$133,272	$6,000
Amount Uncompleted	$0		$0	$6,000
Subcontractor	Edward Gillen		Delta Structures	
Type of Work	Piling		Canopy	
Subcontract Price	$1,414,015		$409,170	
Amount Uncompleted	$0		$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	$44,535,200	$17,811,000	$5,199,369	$1,863,563
Amount Uncompleted	$2,425,059	$17,811,000		
Total Uncompleted	$2,522,192	$17,811,000	$810,979	$6,395,263

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.

Affidavit of Availability
For the Letting of April 25, 2008

Illinois Department of Transportation

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

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

PART I. WORK UNDER CONTRACT

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

	5	6	7	8	
County and Section Number	Countywide Ext Wa	Plaza 37	Gale Community C	Tri-State Toll way	
Contract With	Cook County	Illinois Tollway	PBC	Illinois Tollway	
Estimated Completion Date	December 2007	August, 2007	June 2007	October 31, 2006	
Total Contract Price	$2,627,496	$4,472,456	$6,521,819	$73,902,426	
Uncompleted Dollar Value if Firm is the Prime Contractor	$472,301	$0	$11,912	$825,706	
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork					
Portland Cement Concrete Paving				$0	
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces				$0	
Hwy, R.R. & Wtrwy Strctrs				$0	
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	$126,500				
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$126,500	$0	$0	$0	

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

BC 57(Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	5	6	7	8	
Subcontractor	Sanchez	Central	Pro Fence	Midwest Fence Co.	
Type of Work	Asphalt	Asphalt	Fence	Fence	
Subcontract Price	$3,842	$227,541	$16,962	$645,500	
Amount Uncompleted	$3,842	$0	$2,542	$0	
Subcontractor	Rojas Concrete, Inc	Pat McNally Constr	Midwest Rem	S & J Construction	
Type of Work	Concrete	Sewer	Excavation	Steel Work	
Subcontract Price	$50,000	$348,534	$520,603	$1,777,000	
Amount Uncompleted	$10,000	$0	$0	$0	
Subcontractor	F & B Masonry	United Rental	A & H Plumbing	United Rentals	
Type of Work	Masonry	Traffic Control	Plumbing	Traffic Control	
Subcontract Price	$1,597,246	$140,636	$166,731	$775,781	
Amount Uncompleted	$121,315	$0	$2,991	$5,400	
Subcontractor	Composite Steel	Gibbson Elec	Natola	American Demolition	
Type of Work	Structural Steel	Electric	Concrete	Demolition	
Subcontract Price	$37,756	$789,151	$336,103	$845,939	
Amount Uncompleted	$37,756	$0	$4,790	$0	
Subcontractor	Knickerbocker	Kujo	Metal Erectors	Laredo System	
Type of Work	Roofing	Signage	Steel Erection	Landscaping	
Subcontract Price	$81,249	$470,405	$213,820	$314,871	
Amount Uncompleted	$81,249	$0	$840	$34,196	
Subcontractor	Sager Sealant	AC Pavement Mkr.	Knickerbocker	Ricci/Welch, Inc.	
Type of Work	Caulk	Stripping	Roofing	Sewer Work	
Subcontract Price	$16,000	$28,891	$329,462	$4,240,268	
Amount Uncompleted	$16,000	$0	$0	$0	
Subcontractor	Legacy	Mega Steel	J P Phillips	Edward Gillen	
Type of Work	Paint	Reinforcing Steel	Plaster	Piling	
Subcontract Price	$69,439	$35,379	$24,889	$2,654,256	
Amount Uncompleted	$69,439	$0	$749	$0	
Subcontractor	Auburn	Quality	Justrite	S & R Masonry, Inc	
Type of Work	Window	Sealer	Accoustical Clg	Masonry	
Subcontract Price	$6,200	$6,960	$10,250	$435,624	
Amount Uncompleted	$6,200		$0	$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs	
Subcontract Price	$2,107,000	$2,447,824	$4,047,728	$43,384,641	
Amount Uncompleted				$786,110	
Total Uncompleted	$345,801	$0	$11,912	$825,706	

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.

Affidavit of Availability

For the Letting of April 25, 2008

Illinois Department of Transportation

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

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

PART I. WORK UNDER CONTRACT

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

	9	10	11	12	
County and Section Number	Collins	Willow Road	I -80/94 Fly O.-I-39	South Water Purific	
Contract With	CPS	ISTHA	IDOT	CDOT	
Estimated Completion Date	August 15, 2007	June 30, 2008	Sept 15, 2006	November 2006	
Total Contract Price	$7,372,446	$24,374,460	$9,802,805	$4,577,496	
Uncompleted Dollar Value if Firm is the Prime Contractor	$113,081	$3,349,069	$23,520	$18,827	
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork					
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction		$125,000			
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction					
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$0	$125,000	$0	$0	$0

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BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	9	10	11	12	
Subcontractor	F & B	Peter Baker	EVC	Speedy Gonzales	
Type of Work	Masonry	Asphalt	Paint	Landscape	
Subcontract Price	$176,691	$1,098,487	$96,000	$215,900	
Amount Uncompleted	$50,118	$70,729	$0	$10,900	
Subcontractor	K Bailey	Jabco	Natural Creations	Arc Underground	
Type of Work	Carpentry		Landscape	Utilities	
Subcontract Price	$18,666	$327,536	$119,245	$431,144	
Amount Uncompleted		$0	$0	$6,727	
Subcontractor	Jade	Araiza Corp	K-Five	Precision	
Type of Work	Carpentry	Concrete work	Asphalt	Surveyors	
Subcontract Price	$160,767	$529,841	$41,192	$25,400	
Amount Uncompleted	$10,384	$229,161	$0	$0	
Subcontractor	Lake Shore Glass	Hecker and Co.	John Burns	L & M Welding	
Type of Work	Glass	Electrical	Electrical	Steel	
Subcontract Price	$68,850	$1,743,757	$91,580	$113,371	
Amount Uncompleted	$0	$1,194,188	$0	$0	
Subcontractor	Market	GFS	Gateway	Powell	
Type of Work	Drywall	Fence & Guardrail	Reinforcing Erectio	Roofing	
Subcontract Price	$529,895	$305,221	$362,772	$33,555	
Amount Uncompleted	$25,453	$53,411	$1,248	$0	
Subcontractor	Titan Commercial	Natural Creations	Lucky Charm	Plumbing Sys.	
Type of Work	Floor	Landscape	Clearing	Plumbing	
Subcontract Price	$88,705	$207,153	$5,400	$44,822	
Amount Uncompleted	$2,705	$182,693	$0	$0	
Subcontractor	Just Rite	Lucky Charm	Hawk Enterprises	QuBar	
Type of Work	Acoustic	Clearing	Layout	HVAC	
Subcontract Price	$185,648	$52,626	$59,975	$129,382	
Amount Uncompleted	$23,348	$3,770	$0	$0	
Subcontractor	Mr Davids	Area Equipment	Acura	Sager	
Type of Work	Flooring	Steel erection	Paving	Sealant	
Subcontract Price	$192,611	$325,718	$197,759	$10,175	
Amount Uncompleted	$1,073	$0	$0	$1,200	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	$4,730,159	$9,138,564	$3,942,656	$2,243,840	
Amount Uncompleted		$1,490,117	$22,272		
Total Uncompleted	$113,081	$3,224,069	$23,520	$18,827	$0

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

Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of April 25, 2008

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PART I. WORK UNDER CONTRACT

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	13	14	15	16	
County and Section Number	River Rd Plaza 19	Belmont/Fullerton s	9th District Police	Upper DesPlaines	
Contract With	Illinois Tollway	CTA	PBC	MWRDofGC	
Estimated Completion Date	June 2007	February 2010	December 2009	May 2009	
Total Contract Price	$26,463,264	$97,142,438	$28,977,000	$11,756,000	
Uncompleted Dollar Value if Firm is the Prime Contractor	$1,300,235	$48,598,921	$13,662,657	$11,756,000	
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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

Earthwork					
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction		$13,800,000	$4,811,200	$3,017,000	
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$0	$13,800,000	$4,811,200	$3,017,000	

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BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	13	14	15	16	
Subcontractor	Civil	Dynamic Wrecking	Superior Fl		
Type of Work	Sewer	Demolition	Flooring		
Subcontract Price	$858,191	$3,120,705	$62,430		
Amount Uncompleted	$92,874	$16,786	$49,930		
Subcontractor	Specialty	Case Foundation	T & D		
Type of Work	Pavement Demo.	Cassions	Excavating		
Subcontract Price	$24,328	$4,244,241	$2,558,000		
Amount Uncompleted	$0	$1,312,928	$637,750		
Subcontractor	NES	Civil Contr.	Cabo		
Type of Work	Traffic Control	Utilities	Sewer		
Subcontract Price	$615,354	$800,000	$272,188		
Amount Uncompleted	$234,291	$362,834	$73,971		
Subcontractor	Arrow	A & H	MG Electric		
Type of Work	Asphalt	Plumbing	Electrical		
Subcontract Price	$1,423,340	$410,463	$4,050,000		
Amount Uncompleted	$89,877	$303,591	$2,688,925		
Subcontractor	GFS	R W Collins	Nikolas		
Type of Work	Guard Rail	Tank removal	Paint		
Subcontract Price	$354,233	$58,000	$89,000		
Amount Uncompleted	$0	$3,554	$84,000		
Subcontractor	Omega	Chappel West,Inc.	Weis		
Type of Work	Selective Demo	Metal Bldg	Stone		
Subcontract Price	$630,803	$247,947	$6,995		
Amount Uncompleted	$0	$0	$5,495		
Subcontractor	Market Contracting	Brand	Kone		
Type of Work	Drywall	Scaffolding	Elevator		
Subcontract Price	$36,807	$4,772	$88,889		
Amount Uncompleted	$8,750	$0	$83,889		
Subcontractor	A-1 Roofing	Break thru	Mid America		
Type of Work	Roofing	Demolition	Elevator		
Subcontract Price	$88,445	$353,400	$128,650		
Amount Uncompleted	$10,536	$0	$123,650		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	$11,750,530	$56,377,990	$14,057,537	$8,739,000	
Amount Uncompleted	$863,907	$32,799,228	$5,103,847	$8,739,000	
Total Uncompleted	$1,300,235	$34,798,921	$8,851,457	$8,739,000	

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

Illinois Department of Transportation

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For the Letting of April 25, 2008

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PART I. WORK UNDER CONTRACT

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	17	18	19	20	
County and Section Number	3 Station - Brown L	5 Station - Brown L	Lake / Randolph	O'Hare MP-JOC	
Contract With	CTA	CTA	CDOT	CDOT	
Estimated Completion Date	Sept 2008	August 2007	August 2005	January 2008	
Total Contract Price	$45,903,880	$20,650,253	$17,101,491	$10,000,000	
Uncompleted Dollar Value if Firm is the Prime Contractor	$12,206,285	$117,582	$144,860	$10,000,000	
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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Earthwork					
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Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	$919,557				
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$919,557	$0	$0	$0	

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BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	17	18	19	20	
Subcontractor	Gillen	Alpine Demol	International		
Type of Work	Foundation	Demolition	Stone		
Subcontract Price	$1,275,953	$60,269	$979,681		
Amount Uncompleted	$205,000	$0	$0		
Subcontractor	Dynamic Wrecking	Dynamic Wrecking	Cab Works		
Type of Work	Demolition	Demolition	Misc Metal		
Subcontract Price	$1,678,188	$750,000	$691,773		
Amount Uncompleted	$48,613	$29,725	$0		
Subcontractor	Swanson	Divane Elec	Aldrige Elec.		
Type of Work	Track	Electrical	Electrical		
Subcontract Price	$734,182	$4,617,226	$6,177,485		
Amount Uncompleted	$39,668	$61,284	$30,571		
Subcontractor	EVC	EVC	A Green Plus		
Type of Work	Painting	Painting	Plumbing		
Subcontract Price	$1,120,000	$750,000	$82,271		
Amount Uncompleted	$310,225	$23,406	$0		
Subcontractor	Roberts	Lakeshore Glass	Roberts Environmenta;		
Type of Work	HVAC	Glazing	Mech		
Subcontract Price	$249,136	$655,592	$115,000		
Amount Uncompleted	$167,901	$0	$0		
Subcontractor	A & H	A & H	Era Valdivia		
Type of Work	Plumbing	Plumbing	Paint		
Subcontract Price	$241,732	$14,867	$115,300		
Amount Uncompleted	$96,643	$3,167	$0		
Subcontractor	Justrite	Ellsion Bronze	Break Thru		
Type of Work	Accoutical Clg	Doors	Demolition		
Subcontract Price	$78,930	$77,750	$22,700		
Amount Uncompleted	$78,930	$0	$0		
Subcontractor	Western Remac	Industrial Door	Metropolitan		
Type of Work	Signage	Doors	Fire Protectin		
Subcontract Price	$424,775	$28,400	$28,000		
Amount Uncompleted	$255,975	$0	$0		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	
Subcontract Price	$30,175,720	$8,482,657	$3,575,000	$10,000,000	
Amount Uncompleted	$10,083,773		$114,289	$10,000,000	
Total Uncompleted	$11,286,728	$117,582	$144,860	$10,000,000	

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

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
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Affidavit of Availability
For the Letting of April 25, 2008

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PART I. WORK UNDER CONTRACT

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	21	22	23	24	
County and Section Number	Wentworth II	I 80/94 - 62114	Archer Ave.	Jackson VanBuren	
Contract With	CHA	IDOT	CDOT	CDOT	
Estimated Completion Date	May 2007	June 26, 2007	May 26, 2006	January 2007	
Total Contract Price	$36,150,373	$71,424,115	$10,756,392	$19,852,360	
Uncompleted Dollar Value if Firm is the Prime Contractor	$535,500	$576,863	$749,305	$2,704,612	
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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Earthwork					
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction				$25,000	
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$0	$0	$0	$25,000	

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BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	21	22	23	24	
Subcontractor	JVI Industries	S & J Construction	Highway Safety	Dynamic Wrecking	
Type of Work	Abatement	Signage	Traffic Control	Demolition	
Subcontract Price	$487,106	$669,845	$202,286	$367,882	
Amount Uncompleted	$0	$4,965	$78,919	$0	
Subcontractor	Universal Iron	Cabo	Mega Steel	F & B Masonry	
Type of Work	Fence	Sewer	Reinforcing	Masonry	
Subcontract Price	$357,800	$6,544,804	$365,203	$506,532	
Amount Uncompleted	$139,000	$347,456	$12,271	$0	
Subcontractor	Knickerbocker	Aldridge Elec	Civil	EVC	
Type of Work	Roofing	Electrical	Sewer	Paint	
Subcontract Price	$1,445,000	$722,198	$692,942	$150,000	
Amount Uncompleted	$22,150	$49,436	$138,695	$0	
Subcontractor	Homeland	Brandenburg	Acura	Metropolitan	
Type of Work	Windows	Demolition	Paving	Fire Protection	
Subcontract Price	$1,663,085	$839,266	$1,423,101	$18,000	
Amount Uncompleted	$11,850	$0	$316,597	$0	
Subcontractor	Aquamist	G F Structures	Marking Spec.	A Green Plus	
Type of Work	Plumbing	Fence & Guard Rai	Striping	Plumbing	
Subcontract Price	$2,717,785	$457,934	$23,739	$110,000	
Amount Uncompleted	$0	$0	$0	$0	
Subcontractor	Sager	Lucky Charm	Era Valdivia	Roberts Env	
Type of Work	Sealant	Clearing	Painting	HVAC	
Subcontract Price	$34,500	$51,235	$53,858	$94,945	
Amount Uncompleted	$3,500	$16,480	$0	$0	
Subcontractor	Schindler	Hawk Enterprise	Commonwealth	Break Thru	
Type of Work	Elevator	Layout	Down Spouts	Demolition	
Subcontract Price	$57,000	$570,521	$21,800	$26,450	
Amount Uncompleted	$0	$0	$0	$0	
Subcontractor	Landscape Forms	NES	Western Remac	Kone	
Type of Work	Site Furniture	Traffic Control	Signage	Elevator	
Subcontract Price	$23,940	$830,612	$24,340	$920,000	
Amount Uncompleted	$0	$26,339	$0	$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	
Subcontract Price	$26,297,384	$26,204,383	$2,272,934	$8,829,870	
Amount Uncompleted	$359,000	$132,187	$202,823	$2,679,612	
Total Uncompleted	$535,500	$576,863	$749,305	$2,679,612	

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

Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of April 25, 2008

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

PART I. WORK UNDER CONTRACT

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

	25	26	27	28	
County and Section Number	Skyway Concessio	Skyway Concessio	CDOT	Midway Airport Pkg	
Contract With	Contract A	Contract B	Monroe Bridge Hou	CDOA	
Estimated Completion Date	October 2007	October 2007	January 31, 2008	October 30, 2005	
Total Contract Price	$19,929,000	$14,027,617	$4,218,058	$71,248,065	
Uncompleted Dollar Value if Firm is the Prime Contractor	$478,010	$1,974,348	$265,087	$743,914	
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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

Earthwork	$0				
Portland Cement Concrete Paving					
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	$0	$25,000			
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction	$25,000				
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication				$15,000	
Building Construction					
Other Construction (List) Demo	$0				
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$25,000	$25,000	$0	$15,000	

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

BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	25	26	27	28	
Subcontractor	Reith Riley	Acura	United Rental	Garco Enterprize	
Type of Work	Asphalt	Paving	Traffic Control	HVAC	
Subcontract Price	$563,031	$2,947,071	$27,176	$472,975	
Amount Uncompleted	$412,643	$0	$0	$0	
Subcontractor	Brandenburg	Bigane	Holly Marine	Mota Construction	
Type of Work	Demolition	Asphalt	Barge Work	Carpentry	
Subcontract Price	$735,839	$2,868,296	$46,000	$785,784	
Amount Uncompleted	$0	$1,741,446	$0	$355,993	
Subcontractor	Eagle	Brandenburg	Brandenburg	Dynamic Wrecking	
Type of Work	Paint	Demolition	Demolition	Excavation	
Subcontract Price	$58,900	$384,925	$280,000	$1,553,004	
Amount Uncompleted	$0	$0	$0	$0	
Subcontractor	Reliable	Hecker	F & B masonry	Kone Inc.	
Type of Work	Sewer	Electrical	Masonry	Elevator	
Subcontract Price	$308,414	$767,798	$870,800	$982,849	
Amount Uncompleted	$0	$0	$24,499	$0	
Subcontractor	Area	Midwest Fence	K & K Iron	Powel	
Type of Work	Erection	Fence	Structural Steel	Roofing	
Subcontract Price	$601,770	$89,697	$264,877	$100,800	
Amount Uncompleted	$0	$0	$2,801	$0	
Subcontractor	American	United Rentals	Auburn Corp	Aldridge Electric	
Type of Work	Restoration	Traffic Control	Windows	Electric	
Subcontract Price	$241,487	$372,393	$49,620	$2,810,398	
Amount Uncompleted	$40,258	$0	$0	$0	
Subcontractor	Mega	Reliable	Mr Davids	Gurtz Electric	
Type of Work	Rebar Erection	Sewer	Flooring	Electric	
Subcontract Price	$711,096	$537,270	$1,000	$5,815,000	
Amount Uncompleted	$109	$135,902	$1,000	$372,921	
Subcontractor	Acura	Angus	Legacy Paint	Revcon	
Type of Work	Paving	Steel Erection	Paint	Caissons	
Subcontract Price	$980,100	$282,630	$14,200	$1,949,753	
Amount Uncompleted	$0	$0	$5,680	$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Miscellaneous	
Subcontract Price	$6,704,304	$2,682,122	$2,296,838	$41,452,000	
Amount Uncompleted		$72,000	$231,107		
Total Uncompleted	$453,010	$1,949,348	$265,087	$728,914	

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

Illinois Department of Transportation

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2300 South Dirksen Parkway/Room 322
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For the Letting of April 25, 2008

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PART I. WORK UNDER CONTRACT

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	29	Pending	31	32	
County and Section Number	Improvments to Bat	Ravenswood North	Reconstruct I-88	Jardine Water Purf.	
Contract With	MWRDof GC	CTA	ISTHA	CDOW	
Estimated Completion Date	March 2012	December 2009	Dec. 15, 2009	January 2008	
Total Contract Price	$20,391,000	$22,852,000	$55,258,413	$12,693,610	
Uncompleted Dollar Value if Firm is the Prime Contractor	$20,391,000	$22,852,000	$28,068,328	$2,968,761	
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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Earthwork			$626,400		
Portland Cement Concrete Paving			$2,981,319		
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			$4,515,865	$75,000	
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction			$2,724,840		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	$3,829,000	$7,416,000		$1,133,207	
Other Construction (List) Demo			$188,000		
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$3,829,000	$7,416,000	$11,036,423	$1,208,207	

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BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	29	Pending	31	32	
Subcontractor			Natural Creations	Technica	
Type of Work			Landscape	Abatement	
Subcontract Price			$511,493	$48,060	
Amount Uncompleted			$487,319	$13,680	
Subcontractor			Aldridge	Naturescape	
Type of Work			Electrical	Landscape	
Subcontract Price			$2,471,334	$66,700	
Amount Uncompleted			$1,453,601	$36,700	
Subcontractor			Industrial Fence	Cabo Const	
Type of Work			Fence	Sewer	
Subcontract Price			$569,513	$1,053,110	
Amount Uncompleted			$462,095	$52,291	
Subcontractor			Certified Painting	National Restoration	
Type of Work			Painting	Conc Restoration	
Subcontract Price			$120,000	$628,241	
Amount Uncompleted			$111,673	$66,143	
Subcontractor			Mega Steel	Weis	
Type of Work			Reinforcing Steel	Masonry	
Subcontract Price			$982,538	$700,000	
Amount Uncompleted			$435,261	$35,000	
Subcontractor			Central	Midwest Fence	
Type of Work			Asphalt	Fence	
Subcontract Price			$2,918,132	$156,731	
Amount Uncompleted			$1,921,743	$60,055	
Subcontractor			United Rental	A Green	
Type of Work			Traffic Control	Plumbing	
Subcontract Price			$1,516,697	$78,000	
Amount Uncompleted			$726,945	$33,000	
Subcontractor			Kujo	Divane	
Type of Work			Signage	Elelctrical	
Subcontract Price			$734,733	$3,401,628	
Amount Uncompleted			$517,058	$1,463,685	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	
Subcontract Price	$16,562,000	$15,436,000	$25,126,008	$3,782,266	
Amount Uncompleted	$16,562,000	$15,436,000	$10,916,210		
Total Uncompleted	$16,562,000	$15,436,000	$17,031,905	$1,760,554	

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

Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of April 25, 2008

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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.

	33	34	35	36	
County and Section Number	Hydraulic Improven	Jardine Water Pl	SB I-94,I-07-5226	Brown Line - 4 Station	
Contract With	MWRD of GC	CDOW	ISTHA	CTA	
Estimated Completion Date	March 2010	Nov. 2008	Nov. 21, 2008	November 2009	
Total Contract Price	$61,636,184	$8,966,000	$32,932,708	$66,988,000	
Uncompleted Dollar Value if Firm is the Prime Contractor	$44,223,720	$8,966,000	$29,292,615	$43,456,567	
Uncompleted Dollar Value if Firm is the Subcontractor					

Joint Venture Portion

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

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

Earthwork					
Portland Cement Concrete Paving			$3,636,352		
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			$5,070,588		
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction			$2,444,339		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	$7,143,000	$2,337,000		$9,212,500	
Other Construction (List) Demo					
Other Construction (List) Misc.					
Other Construction (List)					
Owner's Facilities					
Totals	$7,143,000	$2,337,000	$11,151,279	$9,212,500	

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BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	33	34	35	36	
Subcontractor	Hayward Baker	Anderson & Shaw	Kapur	All American Sol.	
Type of Work	Retention	Roof	Survey	Exterior	
Subcontract Price	$1,558,407	$2,100,000	$220,000	$1,244,595	
Amount Uncompleted	$5,100	$2,100,000	$220,000	$1,112,646	
Subcontractor	Chidester		Hecker	Mid Amerian El	
Type of Work	Excavation		Electrical	Elevator	
Subcontract Price	$475,116		$717,967	$1,833,000	
Amount Uncompleted	$35,919		$715,996	$1,794,800	
Subcontractor	Keefe		Illini Fence	Robert Env.	
Type of Work	Pipe Jacking		Fence	HVAC	
Subcontract Price	$105,188		$57,335	$368,240	
Amount Uncompleted	$105,188		$57,335	$368,240	
Subcontractor	Civil		GF Structures	Commonwealth	
Type of Work	Underground		Guard Rail	DownSpouts	
Subcontract Price	$2,500,713		$296,389	$459,800	
Amount Uncompleted	$2,328,470		$296,389	$459,800	
Subcontractor	Mega Steel		Laredo Systems	Arc	
Type of Work	Rebar		Landscaping	Sewer	
Subcontract Price	$2,387,658		$586,707	$395,760	
Amount Uncompleted	$1,448,971		$586,311	$254,964	
Subcontractor	Sanchez		Western Remac,	Lake Shore Glas	
Type of Work	Paving		Signage	Glass	
Subcontract Price	$168,324		$146,369	$543,508	
Amount Uncompleted	$168,324		$146,369	$543,508	
Subcontractor	Knickerbocker		Roadsafe Traffic	Just Rite	
Type of Work	Roofing		Traffic Control	Ceiling	
Subcontract Price	$363,630		$642,246	$100,000	
Amount Uncompleted	$363,630		$587,129	$100,000	
Subcontractor	Sager		Area	Onscape	
Type of Work	Caulk		Erection	Landscape	
Subcontract Price	$7,574		$194,496	$182,324	
Amount Uncompleted	$7,574		$194,496	$182,324	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	
Subcontract Price	$44,087,290	$4,529,000	$15,853,807	$45,266,520	
Amount Uncompleted	$32,617,545	$4,529,000	$15,337,311	$29,427,785	
Total Uncompleted	$37,080,720	$6,629,000	$18,141,336	$34,244,067	

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Illinois Department of Transportation

Bureau of Construction
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PART I. WORK UNDER CONTRACT

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	37	38	39	40	
County and Section Number	Peterson Elm Sch	SB I-94, I-07-5221	SB I-94, I-06-5220	Red/Blue Line - Es¢	
Contract With	Chicago Pub Sch	ISTHA	ISTHA	CTA	
Estimated Completion Date	December, 2008	Nov. 21, 2008	Dec. 19, 2008	October 2011	
Total Contract Price	$15,152,199	$25,174,444	$40,080,418	$16,581,000	
Uncompleted Dollar Value if Firm is the Prime Contractor	$13,530,736	$22,642,604	$35,867,910	$16,581,000	
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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Earthwork		$154,435	$833,786		
Portland Cement Concrete Paving		$4,832,172	$2,312,038		
Bituminous Plant Mix					
Bituminous Aggregate Mixture					
Miscellaneous Bituminous Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs		$1,405,219	$5,383,684		
Drainage					
Electrical					
Cover and Seal Coats					
Misc. Concrete Construction		$802,828	$2,491,000		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Fabrication					
Building Construction	$2,179,234			$4,146,000	
Other Construction (List) Demo		$126,498	$1,027,000		
Other Construction (List) Misc.			$1,497,000		
Other Construction (List)					
Owner's Facilities					
Totals	$2,179,234	$7,321,152	$13,544,508	$4,146,000	

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BC 57 (Rev. 7/04)

Part III. Work Subcontracted to Others.

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

	37	38	39	40	
Subcontractor	Eason	Kapur	Kapur		
Type of Work	Abatement	Survey	Survey		
Subcontract Price	$200,000	$190,000	$315,000		
Amount Uncompleted	$189,540	$190,000	$267,750		
Subcontractor	Technica	Aldrigde	Arrow		
Type of Work	Demolition	Electrical	Asphalt		
Subcontract Price	$204,500	$829,765	$2,552,657		
Amount Uncompleted	$55,000	$763,702	$2,552,657		
Subcontractor	Abiltiy Rockroad	Industrial Fence	Acura		
Type of Work	Asphalt	Fence	Curb & Gutter		
Subcontract Price	$42,000	$428,861	$802,345		
Amount Uncompleted	$42,000	$428,861	$767,604		
Subcontractor	Arc	Laredo	John Burns		
Type of Work	Underground	Landscape	Electrical		
Subcontract Price	$360,600	$538,354	$1,110,250		
Amount Uncompleted	$339,896	$538,354	$792,252		
Subcontractor	Atrium	Western Remac	Industrial Fence		
Type of Work	Landscape	Signage	Fence		
Subcontract Price	$76,000	$453,223	$353,616		
Amount Uncompleted	$76,000	$418,019	$353,616		
Subcontractor	Fiberwrap	Roadsafe Traffic	Laredo Sys		
Type of Work	Concrete	Traffic Control	Landscape		
Subcontract Price	$240,000	$684,602	$51,577		
Amount Uncompleted	$218,800	$631,372	$44,625		
Subcontractor	Metal Erectors	Curran	Crown		
Type of Work	Metal	Apshalt	Painting		
Subcontract Price	$58,500	$2,130,335	$270,173		
Amount Uncompleted	$58,500	$2,108,232	$270,173		
Subcontractor	A-1	Acura	Western		
Type of Work	Roofing	Curb & Gutter	Signage		
Subcontract Price	$390,000	$880,837	$134,390		
Amount Uncompleted	$390,000	$880,837	$134,390		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	
Subcontract Price	$11,231,766	$9,439,272	$11,662,310	$12,435,000	
Amount Uncompleted	$9,981,766	$9,362,075	$17,140,335	$12,435,000	
Total Uncompleted	$11,351,502	$15,321,452	$22,323,402	$12,435,000	

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

Subscribed and sworn to before me
this 1st day of April, 2008.

Notary Public

My commission expires: 8-24-10

(Notary Seal)

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

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

Signed

Company: E.H. Pechan/S.N Nielsen & Associates, LLC

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

BC 57 (Rev. 7/04)

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

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

C. Work Subcontracted to Others

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School
Affidavit of Uncompleted Work (continued)

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

Signature — May 6, 2008 — Date

Robert F. Zitek — Name (Type or Print)

Agent — Title

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

8725 W. Higgins Rd., Suite 200
Address

Chicago | IL | 60631
City | State | Zip

Subscribed and sworn to before me this 6th day of May, 20 08

Notary Public

(SEAL)

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

Commission expires: August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

Statement Of Bidder's Qualifications

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

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

Submitted By: Robert F. Zitek

Title: Agent

Permanent Main Office Address: 8725 W. Higgins Rd., Suite 200

Local Address: Chicago, Illinois 60631

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

How many years operating as contractor for work of this nature? 31

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

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

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

Name of Project	Owner	Architect	Contract Amount	Start Date / Completion Date
Gale Community Center Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	Perkins & Will 330 N. Wabash Chicgao, IL 60611 312-755-0770	$5,964,000	March, 2006 March, 2008
New Branch Bank – 47th & Ashland Ave. Chicago, Illinois Job No. 2018	Cole Taylor Bank 9550 W. Higgins Rd. Rosemont, IL 60018 Thomas Paar 847-653-7400	Hague Architecture 1146 Westgate St. Oak Park, IL 60301 Jon Hague 708-660-9550	$2,250,608	April 1, 2005 October 31, 2005
Helge Haugan Middle School Chicago, Illinois Job No. 2011	Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430	STL 808 N. Dearborn Chicago, IL 60610 J. James Mo 312-644-9850	$16,000,000	March, 2004 August, 2005
West Pullman Library Chicago, Illinois Job No. 2007	Public Building Commission 50 W. Washington, Suite 200 Chicago, IL 60602 David Lai 312-744-9268	Parkman & Weston Associates 53 W. Jackson St. Chicago, IL 60604 Larry Parkman 312-939-7870	$4,237,000	September, 2003 January, 2005
New Church Hoffman Estates, Illinois Job No. 2900	Life Changers International Church 180 N. Hawthorn Rd. Barrington Hills, IL 60010 Pastor Greg Dickow 847-842-6000	Legat Architects 1900 E. Golf Rd., Suite 130 Schaumburg, IL 60173 Wayne Machnich 847-605-0234	$20,700,000	April, 2003 October, 2004

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

Name of Project	Owner	Architect	Contract Amount	Start Date / Completion Date
10th District Police Station Chicago, Illinois Job No. 2001	Public Building Commission of Chicago 300 S. Wacker Dr., Suite 200 Chicago, IL 60606 Clarence Passons 312-922-6400	OWP & P 111 W. Washington Chicago, IL 60606 Rand Ekman 312-332-9600	$13,194,000	February, 2003 October, 2004
New Neal F. Simeon Career Academy 8147 S. Vincennes Avenue Chicago, IL 60620 PBC Contract No. 1264 Project No. CPS-10 Job No. 435	Public Bldg. Comm. of Chicago for Chicago Public Schools 50 W. Washington St., Rm. 200 Chicago, IL 60602 Yoav Yaakoby, Project Mgr. 312-744-3090	Alfred Benesch & Company 205 N. Michigan, Suite 200 Chicago, IL 60601 Eric Borgman, Owners Rep.	$35,270,000	December, 2001 April, 2004
New Ronald E. McNair Elem. School 4829 W. Walton Avenue Chicago, IL 60651 CPS Contract No. 328360 PBC Contract No. 1262, CPS-08 Job No. 415	Public Building Comm. of Chicago For Chicago Public Schools 125 S. Clark St., 16th Floor Chicago, Il 60603 Gary Jung 773-553-3216	Parkman & Weston, Ltd. 53 W. Jackson Blvd, Ste. 1456 Chicago, IL 60604 Larry Parkman 312-939-7870 and Vistara Construction Services 728 W. Jackson, Suite 402 Chicago, IL 60661 Joe Maziere	$13,604.00	March 2002 May 2003

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School
Statement Of Bidder's Qualifications (continued)

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

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

(a) Corporation Name
F.H. Paschen, S.N. Nielsen & Assoc., LLC

(b) State and City in which incorporated
Illinois, Chicago

(c) If incorporated in another state, is firm authorized to do business in the State of Illinois?
Yes _____ No _____

(d) Name and address of registered agent in Illinois

Burke, Burns & Pinelli, Ltd., Three First National Plaza, Chicago, IL 60604

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

See Attached Directive

Name	Title
Name	Title

If submitted by a partnership:

(a) Firm Name

(b) Official Address

(c) Names of all Partners:

If submitted by an individual:

(a) Firm Name

(b) The Owner

(c) Official Address

Signature of Affiant - Robert F. Zitek, Agent

Subscribed and sworn to before me this 6th day of May 20 08

Notary Public
My Commission expires: August 24, 2010

(SEAL)
KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a Directive issued by FHP Management, Inc. on May 30, 2007, the Manager of F.H. Paschen, S.N. Nielsen & Associates, LLC.

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

Frank H. Paschen	Agent
Carol M. Einfalt	Agent
Joseph V. Scarpelli	Agent
W. Mark Barkowski	Agent
James V. Blair	Agent
Robert F. Zitek	Agent
Leo Wright	Agent

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

IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., Manager of F. H. Paschen, S.N. Nielsen & Associates, LLC., this 23rd day of April, 2008.

Carol M. Einfalt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 23rd day of April, 2008.

Notary Public

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

Disclosure Of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction
: Contract No. 1471

Description of goods or services to be provided under Contract
Southwest Area Middle School - New Construction

2. Name of Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC
3. EACH AND EVERY lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

Retained Parties:

Name	Business Address	Relationship (Lobbyists, etc.)	Fees (indicate whether paid or estimated)
Argo Summitt Supply	5539 S Archer, Summit,IL	Supplier (WBE)	$ 350,000 Est.
Evergreen Supply	9901 S Torrence, Chgo,IL	Supplier (WBE)	$ 450,000 Est.
Garth Building Products	2741 E 223rd, Chgo Hts,IL	Supplier (WBE)	$ 376,000 Est.
Meridienne Corp.	1958 W 59th, Chgo, IL	Sub-Contractor (MBE)	$ 620,000 Est.
Metropolitan Steel	17950 Chappel, Chgo, IL	Sub-Contractor (MBE)	$2,450,000 Est.
T.V.S. Mechanical	3109 N Cicero, Chgo, IL	Sub-Contractor (MBE)	$4,000,000 Est.

4. The Contractor understands and agrees as follows:

   a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transactions with the Commission.

   b. If the Contractor is uncertain whether a disclosure is required, the Contractor must either ask the Commission whether disclosure is required or make the disclosure.

   c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School
Affidavit of Uncompleted Work (continued)

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

Signature — May 16, 2008 — Date

Robert F. Zitek — Name (Type or Print)

Agent — Title

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

8725 W. Higgins Rd., Suite 200
Address

Chicago | IL | 60631
City | State | Zip

Subscribed and sworn to before me
this 16th day of May, 20 08

Notary Public (SEAL)

Commission expires: August 24, 2010

KATHLEEN PATTISON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 24, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School

Disclosure Of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction
   : _____

   Description of goods or services to be provided under Contract

   _____

   _____

2. Name of Contractor: _____
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: _____

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471

Southwest Area Middle School

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 Date

_____ _____

Name (Type or Print) Title

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

_____

Notary Public

Commission expires:

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471

PERFORMANCE AND PAYMENT BOND **Contract No. 1471**

Bond No. 929455182/6494425

KNOW ALL MEN BY THESE PRESENTS, that we, FH Paschen, SN Nielsen Associates, LLC, a corporation organized and existing under the laws of the State of Illinois, with offices in the City of Chicago, State of Illinois, as Corporate Principal, and Continental Casualty Company and Safeco Insurance Company of America

a corporation organized and existing under the laws of the State of IL & WA, with offices in the State of *IL & WA*, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of Twenty Nine Million Three Hundred Ninety Thousand Dollars and No Cents ($29,390,000.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such, that whereas the Principal entered into a certain Contract, hereto attached, with the Commission, dated May 13, 2008, for the fabrication, delivery, performance and installation of

Southwest Area Middle School
3510 W. 55th Street, Chicago, IL

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

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the Commission, with or without notice to the Surety, and during the life of any guarantee required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons, firms, and corporations supplying labor, materials, facilities, or services in the prosecution of the work provided for in the Contract, and any and all duly authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises and from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or 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 Twenty Nine Million Three Hundred Ninety Thousand Dollars and No Cents ($29,390,000.00) shall secure the payment of all sums due of and by the Principal under the Contract, and guarantee the faithful performance of the Contract.

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this May 16, 2008, 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

_____
Business Address

_____
City State

BY _____ (Seal)
Individual Principal

_____ (Seal)
Individual Principal

CORPORATE SEAL

ATTEST:

BY _____

Secretary - Carol M. Einfalt
Title

8725 W. Higgins, Suite 200
Chicago, IL 60631

BY _____
Adrienne C. Stevenson
333 S. Wabash Avenue, Chicago, IL 60604
Business Address & Telephone

FH Paschen/SN Nielsen Associates, LLC
Corporate Principal

BY _____

~~President~~ Robert F. Zitek, Agent
Title

Continental Casualty Company &
Safeco Insurance Company of America
Corporate Surety

Attorney-In-FAct
Title

CORPORATE SEAL

FOR CLAIMS *(Please Print)*:
Contact Name: Andrea Warning

Business Address: Continental Casualty Company, 333 S. Wabash Avenue, Chicago, IL 60604

Telephone: 312-822-5000 Fax: 312-755-7276

The rate of premium of this Bond is $ Various per thousand. **
Total amount of premium charged is $ 141,675.00 **

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

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471

** Must be filled in by the Corporate Surety.

BOND APPROVAL

BY _____
Secretary,
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Carol M. Einfalt, certify that I am the _____ Secretary of FH Paschen/SN Nielsen Associates, LLC, corporation named as Principal in the foregoing performance and payment bond, that Robert F. Zitek who signed on behalf of the Principal was then ~~President~~ Agent 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 16th day of May 2008.

CORPORATE SEAL

STATE OF ILLINOIS
COUNTY OF COOK

On this 16th **day of** May **,** 2008 **, before me personally came** Adrienne C. Stevenson **to me known, who being by so duly sworn, did depose and say: that he/she is**

Attorney-In-Fact of Continental Casualty Company & Safeco Insurance Company of America

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

"OFFICIAL SEAL"
RHONDA CLARK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES JULY 14, 2009

NOTARY PUBLIC

My Commission Expires

July 14, 2009

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

- In Unlimited Amounts -

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

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

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 24th day of January, 2006.

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

Michael Gengler — Senior Vice President

State of Illinois, County of Cook, ss:

On this 24th day of January, 2006, before me personally came Michael Gengler to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Senior Vice President of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

"OFFICIAL SEAL"
MARIA M. MEDINA
Notary Public, State of Illinois
My Commission Expires 3/15/09

My Commission Expires March 15, 2009

Maria M. Medina — Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the corporations printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporations this 16th day of May, 2008.

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

Mary A. Ribikawskis — Assistant Secretary

Form F6853-11/2001

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

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

"Article IX—Execution of Documents

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

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

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

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

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

"Article VI—Execution of Obligations and Appointment of Attorney-In-Fact

Section 2. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Executive, Senior or Group Vice President may at any time revoke all power and authority previously given to any attorney-in-fact."

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

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

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

This Power of Attorney is made and executed pursuant to and by authority of the following Resolution duly adopted on February 17, 1993 by the Board of Directors of the Company.

"RESOLVED: That the President, an Executive Vice President, or any Senior or Group Vice President of the Corporation may, from time to time, appoint, by written certificates, Attorneys-in-Fact to act in behalf of the Corporation in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such Attorney-in-Fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Corporation by their signature and execution of any such instrument and to attach the seal of the Corporation thereto. The President, an Executive Vice President, any Senior or Group Vice President or the Board of Directors may at any time revoke all power and authority previously given to any Attorney-in-Fact."

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

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

Safeco

POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
Safeco Plaza
Seattle, WA 98185

No. 2161

KNOW ALL BY THESE PRESENTS:

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

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

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

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

this 17th day of December 2007

Stephanie Daley-Watson — T M Nikolajewski

STEPHANIE DALEY-WATSON, SECRETARY — **TIM MIKOLAJEWSKI, SENIOR VICE-PRESIDENT, SURETY**

CERTIFICATE

Extract from the By-Laws of **SAFECO INSURANCE COMPANY OF AMERICA** and of **GENERAL INSURANCE COMPANY OF AMERICA:**

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of **SAFECO INSURANCE COMPANY OF AMERICA** and of **GENERAL INSURANCE COMPANY OF AMERICA** adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

(i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Stephanie Daley-Watson, Secretary of **SAFECO INSURANCE COMPANY OF AMERICA** and of **GENERAL INSURANCE COMPANY OF AMERICA,** do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 16th day of May 2008

SAFECO INSURANCE COMPANY OF AMERICA — CORPORATE SEAL — 1953 — STATE OF WASHINGTON

GENERAL INSURANCE COMPANY OF AMERICA — CORPORATE SEAL — 1923 — STATE OF WASHINGTON

Stephanie Daley-Watson

STEPHANIE DALEY-WATSON, SECRETARY

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WEB PDF

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School
Performance and Payment Bond **Contract No. SPECIMEN**

Bond No. SPECIMEN

KNOW ALL MEN BY THESE PRESENTS, that we _____*

_____

_____

_____

_____

with offices in the _____ State of _____

as Corporate Principal, and _____

_____

_____

a corporation organized and existing under the laws of the State of _____, with offices in the State of Illinois as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of _____ Dollars ($_____) 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 _____, 20____, for the furnishing, fabrication, delivery and installation of the

SPECIMEN

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

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

duly authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises and from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or 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.

SPECIMEN

It is expressly understood and agreed that this Bond, in the penal sum of

_____

_____ dollars ($_____),

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. 1471

Southwest Area Middle School

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this _____ day of _____ 20____ 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

_____

Business Address

_____

City State

CORPORATE SEAL

ATTEST:

BY

_____

Secretary

Title

_____

Business Address

BY

_____(Seal)

Individual Principal

_____(Seal)

Individual Principal

_____

Partner

_____

Corporate Principal

BY

_____

President

Title

_____

Corporate Surety

BY

_____

Title

_____

Business Address

CORPORATE SEAL

SPECIMEN

The rate of premium of this Bond is $ _____ per thousand.**

Total amount of premium charged is $ _____**

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

** Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1471
Southwest Area Middle School

Bond Approval

BY

_____
Secretary,
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, _____ certify that I am the Secretary of the corporation named as Principal in the within bond, that _____ who signed on behalf of the Principal was then President of said corporation; that I know this person's signature, and the signature hereto is genuine; and that said Bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

Dated this _____ day of _____ 20____.

CORPORATE SEAL

SPECIMEN

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1471
Southwest Area Middle School
Document Submittal Checklist

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

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

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

1. _____ Financial Statement
2. _____ Disclosure Affidavit
3. _____ Statement of Bidder's Qualifications

If the Contractor is the first or second low bidder, then the Contractor is required to submit the following within five (5) days after bid opening.

_____ **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).

Cook County Prevailing Wage for April 2008

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		33.150	33.650	1.5	1.5	2.0	7.970	5.680	0.000	0.220
ASBESTOS ABT-MEC		BLD		26.180	27.930	1.5	1.5	2.0	8.760	6.410	0.000	0.310
BOILERMAKER		BLD		39.450	43.000	2.0	2.0	2.0	6.720	8.490	0.000	0.300
BRICK MASON		BLD		36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
CARPENTER		ALL		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
CEMENT MASON		ALL		39.850	41.850	2.0	1.5	2.0	7.490	6.520	0.000	0.170
CERAMIC TILE FNSHER		BLD		30.150	0.000	1.5	1.5	2.0	5.850	6.600	0.000	0.340
COMM. ELECT.		BLD		33.940	36.440	1.5	1.5	2.0	7.200	5.590	0.000	0.700
ELECTRIC PWR EQMT OP		ALL		37.300	43.450	1.5	1.5	2.0	8.310	10.77	0.000	0.280
ELECTRIC PWR GRNDMAN		ALL		29.090	43.450	1.5	1.5	2.0	6.450	8.390	0.000	0.220
ELECTRIC PWR LINEMAN		ALL		37.300	43.450	1.5	1.5	2.0	8.310	10.77	0.000	0.280
ELECTRICIAN		ALL		37.800	40.400	1.5	1.5	2.0	10.00	7.650	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR		ALL		28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER		BLD		33.000	34.500	1.5	2.0	2.0	6.740	10.15	0.000	0.600
HT/FROST INSULATOR		BLD		37.400	39.150	1.5	1.5	2.0	8.760	10.11	0.000	0.310
IRON WORKER		ALL		39.250	41.250	2.0	2.0	2.0	9.950	12.74	0.000	0.300
LABORER		ALL		33.150	33.900	1.5	1.5	2.0	7.970	5.680	0.000	0.220
LATHER		BLD		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
MACHINIST		BLD		38.390	40.390	2.0	2.0	2.0	4.880	6.550	2.650	0.000
MARBLE FINISHERS		ALL		27.680	0.000	1.5	1.5	2.0	7.520	8.770	0.000	0.440
MARBLE MASON		BLD		36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
MATERIAL TESTER I		ALL		23.150	0.000	1.5	1.5	2.0	7.970	5.680	0.000	0.220
MATERIALS TESTER II		ALL		28.150	0.000	1.5	1.5	2.0	7.970	5.680	0.000	0.220
MILLWRIGHT		ALL		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
OPERATING ENGINEER		BLD	1	41.550	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	2	40.250	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	3	37.700	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	4	35.950	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		FLT	1	47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	2	45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	3	40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	4	33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY	1	39.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	2	39.200	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	3	37.150	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	4	35.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	5	34.550	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
ORNAMNTL IRON WORKER		ALL		37.350	39.600	2.0	2.0	2.0	7.750	12.09	0.000	0.500
PAINTER		ALL		35.400	39.820	1.5	1.5	1.5	6.550	7.400	0.000	0.420
PAINTER SIGNS		BLD		28.970	32.520	1.5	1.5	1.5	2.600	2.310	0.000	0.000
PILEDRIVER		ALL		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
PIPEFITTER		BLD		40.000	42.000	1.5	1.5	2.0	8.660	7.550	0.000	1.120
PLASTERER		BLD		36.100	38.270	1.5	1.5	2.0	7.000	7.740	0.000	0.400
PLUMBER		BLD		41.000	43.000	1.5	1.5	2.0	8.840	5.560	0.000	0.980
ROOFER		BLD		35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER		BLD		33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER		BLD		26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR		ALL		36.250	37.750	2.0	2.0	2.0	8.970	10.77	0.000	0.300
STONE MASON		BLD		36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
TERRAZZO FINISHER		BLD		31.810	0.000	1.5	1.5	2.0	5.850	9.200	0.000	0.280
TERRAZZO MASON		BLD		35.390	38.390	1.5	1.5	2.0	5.850	10.05	0.000	0.320
TILE MASON		BLD		36.630	40.630	1.5	1.5	2.0	5.850	7.850	0.000	0.480
TRAFFIC SAFETY WRKR		HWY		24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E	ALL	1	29.950	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	E	ALL	2	30.200	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	E	ALL	3	30.400	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	E	ALL	4	30.600	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	W	ALL	1	30.950	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000

TRUCK DRIVER	W	ALL	2	31.100	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000
TRUCK DRIVER	W	ALL	3	31.300	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000
TRUCK DRIVER	W	ALL	4	31.500	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000
TUCKPOINTER		BLD		36.900	37.900	1.5	1.5	2.0	5.910	8.350	0.000	0.400

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

COOK COUNTY

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

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

EXPLANATION OF CLASSES

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

CERAMIC TILE FINISHER

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

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

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any 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 mateiral 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 installatin 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 experiors 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 experior which sare installed in a similar manner.

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

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

TERRAZZO FINISHER

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

machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

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

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

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

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

OPERATING ENGINEERS - FLOATING

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

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

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

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

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

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotory 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, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

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

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

TRAFFIC SAFETY

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

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

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or 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 618/993-7271 for wage rates or clarifications.

LANDSCAPING

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

covered by the classifications of truck driver.

ACORD CERTIFICATE OF PROPERTY INSURANCE

PRODUCER

HUB International Scheer's
601 Oakmont Lane, Suite 400
Westmont IL 60559

James Scheer
Phone: 630-468-5600 Fax: 630-468-5695

INSURED

FHPaschen/SNNielsen Associates
Lyle Shear
8725 W. Higgins Rd, Suite 200
Chicago IL 60631

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY A: Harleysville Mutual Ins. Co.
COMPANY B:
COMPANY C:
COMPANY D:

COVERAGES

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.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	COVERED PROPERTY	LIMITS
	[ ] PROPERTY				[ ] BUILDING	$
	CAUSES OF LOSS				[ ] PERSONAL PROPERTY	$
	[ ] BASIC				[ ] BUSINESS INCOME	$
	[ ] BROAD				[ ] EXTRA EXPENSE	$
	[ ] SPECIAL				[ ] BLANKET BUILDING	$
	[ ] EARTHQUAKE				[ ] BLANKET PERS PROP	$
	[ ] FLOOD				[ ] BLANKET BLDG & PP	$
						$
						$
A	[X] INLAND MARINE	CI 1M9442.	05/19/08	07/15/09	[X] Builders Risk	$ $29,390,000
	TYPE OF POLICY				[X] Flood	$ $5,000,000
	Builders Risk/Inst				[X] Earthquake	$ $5,000,000
	CAUSES OF LOSS					$
	[ ] NAMED PERILS	All Risk				$
A	[X] OTHER	Replacment Cost				$
	[ ] CRIME					$
	TYPE OF POLICY					$
						$
	[ ] BOILER & MACHINERY					$
						$
	[ ] OTHER					

LOCATION OF PREMISES/DESCRIPTION OF PROPERTY

PBC (1471) Southwest Area Middle School
3510 West 55th Street, Chicago, IL

5/19/08

SPECIAL CONDITIONS/OTHER COVERAGES

Additional Insured & Lose payee: The Public Building Commission, Board of Education of the City of Chicago, and the City of Chicago

CERTIFICATE HOLDER

PUB1012

Public Building Commission
City of Chicago
Board of Commissioners
50 W. Washingtron St., Rm 200
Chicago IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD CORPORATION 1995

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE 05/14/2008

PRODUCER 877-945-7378

Willis North America, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED F.H. Paschen, S.N. Nielsen & Associates LLC
8725 W. Higgins Road
Suite 200
Chicago, IL 60631

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Zurich American Insurance Company of Illi	27855-102
INSURER B: Westchester Fire Insurance Co. (THRU INT!	21121-000
INSURER C: ESUI Indemnity Company	22314-000
INSURER D:	
INSURER E:	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC	GL913942001	10/1/2007	10/1/2008	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	X	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	BAP913941901	10/1/2007	10/1/2008	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
B	X	EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $	G21986094003	10/1/2007	10/1/2008	EACH OCCURRENCE AGGREGATE	$ 25,000,000 $ 25,000,000 $ $ $
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC913942101	10/1/2007	10/1/2008	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C		OTHER Excess Liability Excess over $25M Umbrella Policy Limits	NHA041362	10/1/2007	10/1/2008	Each Occurrence $25,000,000 Aggregate $25,000,000	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Job: Contract Number 1471

Worker's Compensation Coverage: The Proprietor Partners, Executives are Included.

per cwe 5/19/08

CERTIFICATE HOLDER

Public Building Commission Procurement Department
Richard J. Daley Center, Room 200
Chicago, IL 60602

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Karen S. Chambers

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Willis **CERTIFICATE OF LIABILITY INSURANCE** Page 2 of 3

DATE 05/14/2008

PRODUCER	877-945-7378
Willis North America, Inc. 26 Century Blvd. P. O. Box 305191 Nashville, TN 372305191	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED	INSURERS AFFORDING COVERAGE	NAIC#
P.H. Paschen, S.N. Nielsen & Associates LLC 8725 W. Higgins Road Suite 200 Chicago, IL 60631	INSURER A: Zurich American Insurance Company of Illi	27855-102
	INSURER B: Westchester Fire Insurance Co. (THRU INT!	21121-000
	INSURER C: RSUI Indemnity Company	22314-000
	INSURER D:	
	INSURER E:	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Pollution Liability
Policy Number: CEOG22086194004
Carrier: Illinois Union Insurance Company
Effective Date: 10/01/2007 Expiration Date: 10/01/2008
Limits: $5,000,000 - Each Occurrence
$5,000,000 - Aggregate

Professional Liability
Policy Number: CEOG22086194004
Issuing Carrier: Illinois Union Insurance Company
Effective Date: 10/01/2007 Expiration Date: 10/01/2008
Limits: $5,000,000 - Each Occurrence
$5,000,000 - Aggregate

Job Desc: New Construction - Southwest Area Middle School.

If required by contract or written agreement, it is agreed that Public Building Commission Procurement Department, Board of Education of the City of Chicago and the City of Chicago are included as Additional Insureds with respect to General Liability, Automobile Liability and Umbrella Liability, but solely in regard to work being performed by or on behalf of the Insured in connection with the project described herein.

If required by written contract or agreement, it is agreed that such insurance as is afforded shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Public Building Commission Procurement Department, Board of Education of the City of Chicago and the City of Chicago.

If required by written contract or agreement, it is understood and agreed that the insurance carrier waives its rights of subrogation against Public Building Commission Procurement Department, Board of Education of the City of Chicago and the City of Chicago.

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

PUBLIC BUILDING COMMISSION OF CHICAGO

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

BOARD OF COMMISSIONERS

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

Secretary
EDGRICK C. JOHNSON

Assistant Secretary
PATRICK J. HARNEY

May 13, 2008

Robert F. Zitek
FH Paschen, SN Nielsen & Associates, LLC
8725 W. Higgins, Suite 200
Chicago, IL 60631

RE: **Notice of Award**
Contract No.: 1471
Type of Work: New Construction
Project: Southwest Area Middle School

Dear Mr. Zitek:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on May 13, 2008 the Commission awarded to your company Contract No. 1471 in the amount of $29,390,000.00.

Enclosed in duplicate is the completed Performance and Payment Bond form, all copies of which are to be executed by the President or a Vice President of your Company, attested by the Secretary or an Assistant Secretary, impressed with your Corporate Seal, and executed by your surety. Also enclosed, please find the Disclosure of Retained Parties form. All documents must be returned to the Commission, fully executed and in duplicate, along with duplicate copies of the insurance certificate of coverage. Documents must be submitted no later than May 19, 2008, to the attention of Janice Meeks.

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

Sincerely,

Erin Lavin Cabonargi
Executive Director

cc: K. Schedel
C. Kelly

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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BENJAMIN REYES
President
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Commissioner
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City of Chicago

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President
Chicago Board of Education

Executive Director
ERIN LAVIN CABONARGI

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

Secretary
EDGRICK C. JOHNSON

Assistant Secretary
PATRICK J. HARNEY

May 20, 2008

Robert F. Zitek
F.H. Paschen, SN Nielsen & Associates, LLC
8725 W. Higgins, Suite 200
Chicago, IL 60631

RE: **NOTICE TO PROCEED**
Contract No.: 1471
Project Name: Southwest Area Middle School
Project No.: CPS-27
Type of Work: New Construction

Dear Mr. Zitek:

Pursuant to Contract No.1471, which was awarded to your firm on May 13, 2008, you are hereby notified that the commencement date for this project is **May 20, 2008.**

Pursuant to the Contract, all Work must be completed within 422 calendar days of the commencement date. The Substantial Completion date is established as **July 16, 2009.**

The Authorized Commission's Representative for this contract is Mark Lindstrom. Please submit all project deliverables to Mark Lindstrom at:

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

Please reference the PBC project number and contract number on all correspondences.

This Notice To Proceed authorizes you to enter upon the project site and commence with the Work on May 20, 2008.

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Sincerely,

Erin Lavin Cabonargi
Executive Director

ELC/dz

Cc: E. Lavin Cabonargi
M. Lindstrom
D. McNabb
T. McHugh
P. Spieles
K. Holt
C. Kelly
P. Karp
J. Stein
Procurement File

From: Janice Meeks
To: Janice Meeks
Date: 4/29/2008 4:22 PM
Subject: Addendum no. 1: Contract 1471 Southwest Area Middle School
Attachments: 1471- Addendum 1- Southwest Area Middle School April 29 2008.pdf

Dear Pre-Qualified Plan Holder's for Southwest Area Middle School:

NOTICE OF CHANGES IN CONTRACT DOCUMENTS and
NOTICE FOR DELIVERY:

Attached for your convenience please find a copy of Addendum no. 1 for Southwest Area Middle School. The revised drawings will be delivered by messenger service to you by 2PM on Wednesday, April 30, 2008.

Also as a reminder construction documents can be viewed and/or ordered through our online plan room website:
https://www.designbuild.net/BestImaging/new?PBC (passcode: 1471)

Bid Opening will be held on Tuesday, May 6, 2008 at 2:00PM

Janice Meeks
Contract Officer
Public Building Commission
Tel: 312.744.7240
Fax: 312.744.3572

Subject: Addendum no. 1: Contract 1471 Southwest Area Middle School
Created By: janicemeeks@cityofchicago.org
Scheduled Date:
Creation Date: 4/29/2008 4:22 PM
From: Janice Meeks

Recipient	Action	Date & Time	Comment
BC: bfuller@ihcconstruction.com (bfuller)	Transferred	4/29/2008 4:22 PM	
BC: blake@mchughconstruction.com (blake)	Transferred	4/29/2008 4:22 PM	
BC: bzitek@fhpaschen.com (bzitek)	Transferred	4/29/2008 4:22 PM	
BC: davidp@emailbest.com (davidp)	Transferred	4/29/2008 4:22 PM	
BC: Deborah Burton (PB00157)	Read	4/29/2008 4:22 PM	
BC: dlombard@lombardcompany.com (dlombard)	Transferred	4/29/2008 4:22 PM	
BC: Gary Bell (PB00168)	Read	4/29/2008 4:28 PM	
BC: hwalder@walshgroup.com (hwalder)	Transferred	4/29/2008 4:22 PM	
To: Janice Meeks (PB00109)	Read	5/1/2008 2:15 PM	
BC: jpridmore@sollitt.com (jpridmore)	Transferred	4/29/2008 4:22 PM	
BC: keith.schedel@parsons.com (Keith.Schedel)	Transferred	4/29/2008 4:22 PM	
BC: sumita@grecstudio.com (sumita)	Transferred	4/29/2008 4:22 PM	
BC: tberry@fhpaschen.com (TBerry)	Transferred	4/29/2008 4:22 PM	
BC: Timothy McHugh (PB00156)	Read	4/30/2008 6:39 AM	

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM NO. 1 TO CONTRACT NO. 1471

SOUTH WEST AREA MIDDLE SCHOOL
For
NEW CONSTRUCTION

DATE: TUESDAY, APRIL 29, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

CHANGES IN BOOK 1

Change 1: Article II, section A. ADD 18. For purposes of the project community hiring requirement (if applicable) and the community hiring bonus "Residents of the project community" shall mean persons domiciled within the 14th Ward and Gage Park Community Areas and as designated by the Executive Director, Public Building Commission of Chicago.

Change 2: Article 11, section A.2.3 "Construction Budget" changes to read as: Construction Budget: $32,900,000.00 (excluding Allowances and Commission's Contingency).

Change 3: Replace **Article III Instructions For Bidders, Section G. Bid Deposit: Time Period** in its entirety with the following

G. Bid Deposit

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

Change 4: Replace **Article III Instructions For Bidders, Section X. Award Of Contract; Rejection of Bids** in its entirety with the following

X. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsive, responsible Bidder submitting the lowest Award Criteria Figure, as defined herein, complying with all conditions set forth in the Contract Documents.
2. The Bidder agrees that its bid shall be in effect until midnight, Thursday, May 15, 2008 and that the bid may not be withdrawn within that period.
3. The Bidder to whom the award is made will be notified in writing 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, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

ISSUED FOR BID DRAWINGS 4.08.08:

A. CIVIL PLANS

C2.00 – Dimension Plan:

Change 1: Scoring joints and expansion joints are added in the driveway.
Change 2: Concrete pavement, concrete curb and gutter and concrete driveways within bubble boundary are not in contract.
Change3: See architectural plans for location of relocated bus shelter

C3.00 – Grading Plan:

Change 1: Concrete pavement, concrete curb and gutter and concrete driveways within bubble boundary are not in contract.

C3.02 – Ramp grading details:

Change 1: Detail 1 and 4 are not applicable.

C4.00 – Utility Plan:

Change 1: ~~Utility structures, drainage fill materials, filter fabric, piping, and concrete structures within bubbled boundary are in contract. Refer to site preparation drawings for details.~~
DISREGARD BUBBLED AREA FOR SITE DRAINAGE SYSTEM, AREA IS INCLUDED IN SITE PREP PACKAGE BY OTHERS. This contractor shall protect drainage field during building construction operations.

Change 2: The gas service piping and meter will be installed by the gas company; the gas company will also be responsible for their own street restoration. Please note this on the drawing.
Contractor to coordinate the installation of the gas line with the gas company.

Change 3: The routing of the electric service has been added and clarified..

B. LANDSCAPE PLANS

Change 1: All landscape drawings were previously re-issued and distributed by printer due to printing errata. Bidders shall verify receipt and distribution to all applicable subcontractors.

Change 2: On Sheet L1.2 in the Plant List Schedule, revise the EFC (Euonymus fortunei 'Coloratus') quantity from 592 to 292.

Change 3: On Sheet L1.2 in the Soil Depth Schedule, revise the schedule as follows:
Lawn Areas Above Detention – ROOT MIX
Planting Beds – Grasses, Perennials, Groundcover – TOPSOIL
Planting Beds – Medium and Small Shrubs – TOPSOIL
Shade and Ornamental Trees – TOPSOIL

C. ARCHITECTURAL PLANS

Change 1: Sheet G2.2, Detail 2, Omit note in parenthesis over gymnasium stating: (10% MIN OF ROOF AREA)

Change 2: Typical all floors, revise wall tag at north wall of drinking fountain to M5B.

Change 3: Revise food service equipment at Warming Kitchen 132 and Dining 130. See ASK 07, attached herewith.

Change 4: Sheet A1.3A, At Classroom 316, east wall, revise wall tag to M3B.

Change 5: A1.3B, At Music Room 301, north wall behind millwork, east of column 2/B revise wall tag to M3B.

Change 6: A1.3B, At Art Room 308, south wall behind millwork, revise wall tag to M3B.

Change 7: A1.4, Add roof drain and overflow drain east of column line 8.1, roof slopes to be revised as required. See PSK 04, attached herewith.

Change 8: Sheet A3.1, Key Note 21, Revise to "Steel Roof Ladder-See 4B/A5.5 & 4/A5.3.

Change 9: Sheet A7.2, Detail 3, Omit Note "CAST IN PLACE THIN SET TERRAZZO WITH PRECAST TERRAZZO TREADS AND ABRASIVE INSERTS". Provide concrete treads and landings in lieu of terrazzo for Stair 004. Provide VCT at landings extending from corridors 030, 060 & 090 only. Intermediate landings to be concrete with traffic topping, provide abrasive inserts and detectable warning strips per Detail 6, Sheet A7.2.

Change 10: Sheet A7.2, Provide 2 hour abuse resistant gypsum board enclosure, painted at partially exposed beams for 1st and 2nd floor along column line G.

Change 11: Sheet A7.2, Typical for Stair 001, 002 & 003 conceal underside of stringer and intermediate landings with 5/8" abuse resistant gypsum, board ceiling. All sprinkler piping shall run concealed to view between underside of stairs and gypsum board enclosure.

Change 12: Provide wall mounted eyewash and science classrooms. See ASK 01 and ASK 02, attached herewith.

Change 13: Sheet A7.2, Detail 2, Note stainless steel guard rail omitted for clarity. Provide guardrail at Stair 001, 002 & 003. See ASK 03, attached herewith.

Change 14: Sheet A7.3, Beam locations and sill details to be revised. See ASK 04, attached herewith.

Change 15: Sheet A7.2 Detail 1 & 3, Note there is only one handrail to be provided through out all stairs at 34" AFF. Omit all references to a second lower handrail and mesh infill.

Change 16: Sheet A7.3, Detail 3, Revise ceiling height to 9'-4" and elevator opening height to 8'-0".

Change 17: Sheet A7.2, Detail 11, Replace note "CONTINUOUS PLYWOOD TRIM PIECE" with "CONTINUOUS PLYWOOD TRIM PIECE WITH HARDWOOD MAPLE VENEER, PROVIDE CLEAR FINISH".

Change 18: Sheet A7.2, Detail 11, Replace note "CONTINUOUS WOOD TRIM PIECE" with "CONTINUOUS MAPLE HARDWOOD TRIM PIECE, PROVIDE CLEAR FINISH".

Change 19: Sheet A7.3, Detail 13, Provide continuous trim at both sides of stage adjacent to stairs. See Detail 11/A7.2 and extend handrail away from guardrail as required to maintain 1½" clearance.

Change 20: Sheet A8.3, Detail 2, Library Office 321A, move sink & sink base cabinet BS3634 east adjacent to column 16/D.5. See ASK 05, attached herewith.

Change 21: Library Office 321A, center base cabinet west of the sink cabinet to be BI3634 to accommodate a grease interceptor as scheduled in the plumbing documents. See ASK 05, attached herewith.

Change 22: Sheet A8.3, Library 321, height of countertop for 6 of the computer stations to be at 24" AFF.

Change 23: Sheet A8.3, All book cases in Library 321 are not in contract and shown for reference only.

Change 24: Sheet A8.4, All furniture in Principal's Office 125F and Assistant Principal's Office 125D is not in contract.

Change 25: Sheet A8.5, Detail 1 & 2, At Nurse's Office 119 provide blank finished panel at B3634 base cabinet in lieu of doors and drawer at eastern most cabinet nearest door 119.

Change 26: Sheet A8.7, Provide 24" High X 27" High X 4" Deep SGFT knee wall centered directly below hand dryers at all Boys and Girls Toilet Rooms. Provide bull nose at all edges.

Change 27: Sheet A8.9, Detail 4 & 5, Top of fan blades to be at 12" below trusses.

Change 28: Sheet A8.11, Detail 5, Note "@ WOMEN'S TOILET ROOM ONLY" refers to key note 3.

Change 29: Add 28'-0" linear feet of book cases along south wall at Multi-Purpose Room 115, refer to Detail 8 Sheet A10.1. Receptacles at this location to be raised as required above bookcases.

Change 30: Add 28'-0" linear feet of book cases along south wall at Multi-Purpose Room 113, refer to Detail 8 Sheet A10.1. Receptacles at this location to be raised as required above bookcases.

Change 31: Base cabinets and upper wall cabinets to be lockable at Nurse's Office 119, Work Room 125G at Science Storage Rooms 315A & 225 and at Library circulation desk.

Change 32: Provide a pre-finished, insulated aluminum panel at interior side of spandrel at locations where interior spandrel is exposed to view. Finish shall match mullions.

Change 33: Sheet A9.1 Add the following notes to the "LEGEND AND NOTES":

NOTE 7 - For crack control, all CMU and SGT walls shall have horizontal joint reinforcing at 16" O.C.

NOTE 8 - All "single story" CMU walls are designed to span vertically without vertical reinforcing. Loading =5PSF

a) 6" CMU walls must be grouted 24" O.C. (no rebar required) grout every third cell. Note 20, S5.1.

NOTE 9 - Reinforcing is required for CMU walls at each side of opening per ASK 08 attached herewith,

b) Reinforcing shall be full height of wall and continuous through lintels.
c) Dowels are required into slab at bottom to match vertical reinforcing. Where double bars are shown only, only single dowel is required for each two bars

NOTE 10 - Spacing of control joints=25'-0" maximum.

NOTE 11 – Vertical and horizontal rebar do not need to be galvanized.

Change 34: Sheet A9.1, Partition Type M4, This wall must be a composite wall. All joints between SGFT and CMU must be filled solid with mortar and the joint reinforcement must tie all three walls together. The SGFT must run full height of wall. Do not stop SGFT at ceiling. The SGFT could be changed to 2" CMU soaps above ceiling.

Change 35: Sheet A10.1, Detail 6 Omit Eyewash from utility island.

Change 36: Sheet A10.1, depth at all base cabinet counter tops to be revised to 2'-0". Omit phrase "Varies see plan". This is a typical change through out the building, all floors, all rooms.

Change 37: Sheet A10.2, Detail 20, Revise height of countertop to 28" AFF unless noted otherwise.

Change 38: Sheet A12.1, Door 321B to be revised to type D3.

Change 39: Sheet A13.0, Millwork/Casework Finish Schedule revise note at bottom of schedule to read "NOTE: BACK SPLASH AND COUNTERTOP TO BE CHEMICAL RESISTANT PLASTIC LAMINATE AT SCIENCE CLASSROOMS AND SCIENCE STORAGE ROOMS"

Change 40: Sheet A13.0, Remarks Note #7, Revise to "PROVIDE BARRIER FREE, ADA COMPLIANT, COMMERCIAL GRADE, FULL HEIGHT SHOWER ENCLOSURE PACKAGED, GEL-COATED FIBERGLASS UNIT".

Change 41: Sheet A13.1 & A13.3, Display case outside of Business Office125, to be 4'long x 4'high x 12" deep, Display case outside Dining Area 130, to be 6'long x 4'high x 12" deep, Display case outside Library 321, to be 4'long x 4'high x 12" deep.

Change 42: Fire extinguishers at Science Rooms to be located in semi recessed wall mounted cabinets per specifications.

Change 43: Sheet A14.1, Provide twelve (12) 12" x 18" signs indicating 6 different recycling categories for food service content to be located 18" above each receptacle at Tray Room 122. Signage to be made of recycled content per LEED for Schools

2007. Signs should be child appropriate and include graphic of item to be recycled. Refer to bid drawings and specifications additional information.

D. STRUCTURAL PLANS

Change 1: Sheet S1.1: Added slab depression for freezer near column 12.5/G.
Change 2: Sheet S1.1: Revised walls and added section mark at stage stairs.

Change 3: Sheet S1.1: Added foundation wall brick ledge along A.7 from 16-18, and along 18 from A.7 to C.
Change 4: Sheet S1.1: Revised top of footing elevation at column 15/A. Added foundation wall brick ledge along A from 14-15.

Change 5: Sheet S1.2 Revised beam sizes in several locations from column 8-14 and A to B.
Change 6: Sheet S1.2: Added dimensions for beams at 13.5-14/C-D.
Change 7: Sheet S1.2: Added beams along the opening edges and dimensions for opening from C.5/15-16.

Change 8: Sheet S1.3: Added dimensions for beams at 13.5-14/C-D.
Change 9: Sheet S1.4: Added notes and section mark indicating connections for beams around chiller well.
Change 10: Sheet S1.4: Added W8 beam above elevator shaft adjacent to column 14/C.

Change 11: Sheet S3.1/Detail 2: Revised tie spacing.
Change 12: Sheet S3.2: Added Detail 18

Change 13: Sheet S4.2: Added section 17 for operable partition support system (2nd Floor, along line 9).
Change 14: Sheet S5.1/Detail 5: Added note regarding placement of walls at stairs.

E. ISSUED FOR BID SPECIFICATIONS BOOK 3A (DIVISIONS 1-14) 4.08.08:

Change 1: New - Specification 01510 Temporary Offices, 2pp. Added to scope of work.

Change 2: Omit "Section 02215 Topsoil"

Change 3: Add "Section 02903 Root Mix"

Change 4: Specification 02525, Paragraph 3.10, sub paragraph A: Independent testing agency shall be retained and paid for by the Owner, *not the Contractor.*

Change 5: Specification 05311, Paragraph 2.2, sub paragraph C: Revise NRC Rating to 9.0.

Change 6: Specification 08710,B add: Kick Plates shall be 15" high by 2" less than the door width (LDW). Mop plates shall be 8" high by 1" less than door width. Mop plates to be installed at pull side of all doors at corridor side.

Change 7: Specification 10101, Paragraph 2.6, sub paragraph B revise overall length of display case to read, "... x *Length as noted on drawings* x 12" deep, ..."

F. ISSUED FOR BID SPECIFICATIONS BOOK 3B (DIVISIONS 15-17) 4.08.08:

Change 1: In Specification Section 15110 "Valves" delete 3.2.C.6 & 7. Gate valves shall not be used on chilled water applications.

Change 2: In Specification Section 15110 "Valves" delete 3.2.E.7 & 8. Gate valves shall not be used on heating water applications.

Change 3: In Specification Section 15124 "Expansion Joints and Loops for HVAC Piping" delete 2.1.A.5 & 6. Packed slip expansion joints and flexible ball joints.

Change 4: In section 15124 "Expansion Joints and Loops for HVAC Piping" delete 2.1.F & G. Packed slip expansion joints and flexible ball joints.

Change 5: In Specification Section 15221 "Chemical Waste Piping" delete 2.1.B. PVDF Drainage Pipe and Fittings.

Change 6: Changes to Specification Section 15958, Sequence of Operation
Replace section in entirety. *Refer to 15958, Project Revision Date 4/29/08.*

Change 7: Remove Specification Section 16500a. The correct lighting fixture schedule is shown on the plans.

G. ELECTRICAL PLANS:

Change 1: Changes to Sheet E0.1: Add "TP – Theater Panel" to list of panel designation types.

Change 2: Changes to Site Plan ES0-1: Electrical service primaries have been moved south of location indicated to clear concrete pavement and drainage utilities. Refer to Civil Drawing C4.0 for correct location.

Change 3: Changes to Site Plan ES0.1: Revised Telephone and Cable TV service connections. *Refer to Sketch ESK-01.*

Change 4: Changes to Sheet E1.1A: In room 128, replace type F10B fixture with type F33. *Refer to Sketch ESK-02.*

Change 5: Changes to Sheet E1.2A: Revised circuiting in Gymnasium for future flexibility. *Refer to Sketch ESK-03.*

Change 6: Changes to Sheet E2.1A: In room 131C, clarification of power provisions for theater scope. *Refer to Sketch ESK-04.*

Change 7: Changes to Sheet E2.2A: Shifted VFD for REF-1 along wall to coordinate with ductwork. Moved VFD for REF-2 from wall to column to coordinate with ductwork. Revised location of CRP2-2, to match mechanical plans. *Refer to Sketch ESK-05.*

Change 8: Changes to Sheet E2.3A: Revised location of CHWP-1 and CHWP-2 VFDs to coordinate with mechanical plans. *Refer to Sketch ESK-06.*

Change 9: Changes to Sheet E2.RA:
- Revised location of EF-5 to 8' south of current location to coordinate with mechanical plans.

Change 10: Changes to Sheet E4.0 (Refer to revised Sheet):
- Clarifications of ATS sizes.
- Clarifications to power provisions for theater scope.
- Clarifications to transformers to be delta-wye configuration.

Change 11: Changes to Sheet E5.2, to coordinate with mechanical plans:
- Motor/Equipment Wiring Schedule: CRP-1 shall now be a 1 HP motor. CRP-5 shall now be a ¾ HP motor. GB-1 and GB-2 shall now be ½ HP motors. GB-3 is not fed from panel ELP2-1; schedule input shall now refer to riser diagram.
- MCC-2: the CRP-1 load shall now be 567VA per phase.
- MCC-3: the CRP-5 load shall now be 433VA per phase.

Change 12: Changes to Sheet E5.3:
- Panel EP2-1NC: bus rating of panel to be 100A; MCB of panel to be 100A.

Change 13: Changes to Sheet E5.4:
- Panel LP1-1: circuit #15 has a revised load of 770VA.
- Panel LP2-1: circuit #25 has a revised load of 930VA; circuit #27 to now feed "LTG – GYM EAST" with a load of 465VA.

Change 14: Changes to Sheet E5.5:
- Panel PP1-1: the GB-1 load shall now be 900VA, 3-phase; the GB-2 load shall now be 900VA, 3-phase.

Change 15: Changes to Sheet E7.1: Clarification to power connection for UPS-GEN. *Refer to Sketch ESK-07.*

H. MECHANICAL PLANS:

Change 1: Changes to Sheet M0.0: Change General Notes 32, 33 and 47 to read "Not Used".
Refer to Sketch MSK-01.

Change 2: Changes to Sheet M1.1A:

- Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-02.*
- Modified ducts and replaced register and grills in dining/kitchen area. *Refer to Sketch MSK-03.*
- Moved VFDs controller for F-1 and 2 from column E.3 to column E.1 in gym. *Refer to Sketch MSK-04.*

Change 3: Changes to Sheet M1.1B:
Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-05.*

Change 4: Changes to Sheet M1.2A:

- Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-06.*
- Modified supply and return AHU-3 ductwork. Fire damper added. *Refer to Sketch MSK-07.*
- Added 24x24 louver with motorized damper. Register, grills, fire dampers and VFD controllers added. *Refer to Sketch MSK-08.*
- Modified supply and return ductwork in science rooms. Moved return grilles. *Refer to Sketch MSK-09.*
- Modified return ductwork from classroom 217 and 219 Moved return grilles. *Refer to Sketch MSK-10.*

Change 5: Changes to Sheet M1.2B:
Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-11.*

Change 6: Changes to Sheet M1.3A:

- Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-12.*
- Modified return ductwork from Science Room 319. Moved return grilles. *Refer to Sketch MSK-13.*
- Library –Modified supply and return ductwork in library and corridor. Replaced VAV box no 5-5, 5-20 and 5-21. *Refer to Sketch MSK-14.*
- Modified return duct to AHU-5 and exhaust duct to RH-3. VFD controllers added. Modified return duct from room 334. *Refer to Sketch MSK-15.*
- VFDs for chilled water pumps and hot water pumps shown. 24x24 intake louver with motorized damper for boiler room added. *Refer to Sketch MSK-16.*

Change 7: Changes to Sheet M1.3B:
Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-17.*

Change 8: Changes to Sheet M1.5:
24x24 intake louver added. Duct to KE-1 tagged. *Refer to Sketch MSK-18.*

Change 9: Changes to Sheet M2.1A:
- Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". Refer to *Sketch MSK-19.*
- VAV box and HW piping routed to new location. *Refer to Sketch MSK-20.*

Change 10: Changes to Sheet M2.1B:
Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-21.*

Change 11: Changes to Sheet M2.2A:
Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-22.*

Change 12: Changes to Sheet M2.2B:
Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-23.*

Change 13: Changes to Sheet M2.3A:
- Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-24.*
- Modified routing to chilled water expansion tank ET-2. Boiler kill switches shown. Modified routing HW piping to UH 3-3. *Refer to Sketch MSK-25.*
- Modified VAV 5-20 and 5-21 locations and associated HW piping. *Refer to Sketch MSK-26.*

Change 14: Changes to Sheet M2.3B:
Note added - "Building expansion joint. Provide flex connections in ductwork and expansion joints (loops) in all penetrating piping". *Refer to Sketch MSK-27.*

Change 15: Changes to Sheet M4.1:
Modified routing connections to chilled water expansion tank ET-2. *Refer to Sketch MSK-28.*

Change 16: Changes to Sheet M6.4:
Modified connections to chilled water expansion tank ET-2.Boiler kill switches added.
Refer to Sketch MSK-29.

Change 17: Changes to Sheet M5.1 *(Refer to revised Sheet)*:
Air Handling Unit Schedule, Pump Schedule and Fan Schedule updated.

Change 18: Changes to Sheet M5.2 *(Refer to revised Sheet)*:
Variable Volume schedule and Expansion Tank Schedule updated.

Change 19: Changes to Sheet M7.5 *(Refer to revised Sheet):*
Temperature Controls for Condensing Variable Primary HW system updated.
Replace in entirety

Change 20: Changes to Sheet M7.7 *(Refer to revised Sheet):*
Temperature Controls Single Zone Two-speed AHU (AHU-3) updated.
Replace in entirety

Change 21: Changes to Sheet M7.8:
Space Humidity Sensor point shown near top of the page is mislabeled.
Point connected to WS1 should read "Space Humidity", not "Occ/Unocc Sensor".

I. PLUMBING PLANS:

Change 1: Changes to Sheet P1.1A: Emergency Eyewash relocations & new wall-mounted fixture type. *Refer to Sketch PSK-01.*

Change 2: Changes to Sheet P1.2A: Emergency Eyewash relocations & new wall-mounted fixture type. *Refer to Sketch PSK-02.*

Change 3: Changes to Sheet P1.3A: Emergency Eyewash relocations & new wall-mounted fixture type. *Refer to Sketch PSK-03.*

Change 4: Changes to Sheet P0.1: Emergency Eyewash relocations & new wall-mounted fixture type. *Refer to Sketch PSK-03.*

LIST OF ATTACHMENTS:

Drawing Sheet C2.00 dated 04.25.08, full-size sheet
Drawing Sheet C4.00 dated 04.25.08, full-size sheet

ASK 01, 04.29.08 PARTIAL SCIENCE ROOM PLANS AND ELEVATIONS

ASK 02, 04.29.08 PARTIAL SCIENCE ROOM PLANS AND ELEVATIONS

ASK 03, 04.29.08 RAILING ELEVATIONS AND SECTION

ASK 04, 04.29.08 ELEVATOR DETAILS

ASK 05, 04.29.08 INTERIOR ELEVATIONS

ASK 06, 04.29.08 INTERIOR ELEVATIONS

ASK 07, 04.29.08 KITCHEN ENLARGED PLAN

ASK 08, 04.29.08 REBAR AT MASONRY OPENINGS

SSK 001 thru SSK 004 04.29.08

Drawing Sheets S1.1, S1.2, S1.3, S1.4

Specification Section 01510, 04.29.08
Specification Section 15958, 04.29.08
Specification Section 02903, 04.29.08

Sketches ESK-01 through ESK-07, dated 04.29.08; 8 ½" x 11" sketch format or 11" x 17" sketch format.

Sketches MSK-01 through MSK-29, dated 04.29.08; 8 ½" x 11" sketch format or 11" x 17" sketch format.

Sketches PSK-01 through PSK-04, dated 04.29.08; 8 ½" x 11" sketch format or 11" x 17" sketch format.

Drawing Sheet E4.0 dated 04.29.08, full-size sheet.

Drawing Sheets M5.1, M5.2; M7.5, M7.7 dated 04.29.08, full-size sheet.

END OF ADDENDUM NO.1

From: Janice Meeks
To: Meeks, Janice
Date: 4/30/2008 4:28 PM
Subject: Addendum no. 2: Contract 1471: Southwest Area Middle School
Attachments: 1471- Southwest Area Middle School Addendum 2 April 30 2008.pdf

To all pre-qualified plan holder's for Southwest Area Middle School:

You are hereby notified of the **NOTICE OF CHANGES IN CONTRACT DOCUMENTS**
Attached please find Addendum no. 2

Bid opening is scheduled on Tuesday, May 6, 2008 at 2:00PM

Janice Meeks
Contract Officer
Public Building Commission
Tel: 312.744.7240
Fax: 312.744.3572

Subject: Addendum no. 2: Contract 1471: Southwest Area Middle School
Created By: janicemeeks@cityofchicago.org
Scheduled Date:
Creation Date: 4/30/2008 4:28 PM
From: Janice Meeks

Recipient	Action	Date & Time	Comment
BC: bfuller@ihcconstruction.com (bfuller)	Transferred	4/30/2008 4:28 PM	
BC: blake@mchughconstruction.com (blake)	Transferred	4/30/2008 4:28 PM	
BC: bzitek@fhpaschen.com (bzitek)	Transferred	4/30/2008 4:28 PM	
BC: davidp@emailbest.com (davidp)	Transferred	4/30/2008 4:28 PM	
BC: Deborah Burton (PB00157)	Read	4/30/2008 4:45 PM	
BC: dlombard@lombardcompany.com (dlombard)	Transferred	4/30/2008 4:28 PM	
BC: Gary Bell (PB00168)	Read	4/30/2008 4:44 PM	
BC: hwalder@walshgroup.com (hwalder)	Transferred	4/30/2008 4:28 PM	
To: Janice Meeks (PB00109)	Read	5/1/2008 2:15 PM	
BC: jpridmore@sollitt.com (jpridmore)	Transferred	4/30/2008 4:28 PM	
BC: keith.schedel@parsons.com (Keith.Schedel)	Transferred	4/30/2008 4:28 PM	
BC: sumita@grecstudio.com (sumita)	Transferred	4/30/2008 4:28 PM	
BC: tberry@fhpaschen.com (TBerry)	Transferred	4/30/2008 4:28 PM	
BC: Timothy McHugh (PB00156)	Read	4/30/2008 4:39 PM	

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM NO. 2 TO CONTRACT NO. 1471

SOUTH WEST AREA MIDDLE SCHOOL
For
NEW CONSTRUCTION

DATE: Wednesday, April 30, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

CHANGES IN BOOK 1

Change 1: Article IV. Proposal and Execution Documents, "Bid Form" delete in its entirety and replace with the attachment;

Clarification 1: Stage Equipment Allowance to cover costs associated with stage curtains, stage rigging, gym and stage Borderlight light fixtures, lighting control equipment, and associated wires.
Contractor's Work Amount to cover costs to provide stage utility and emergency light fixtures, electrical boxes, conduit and pull string only for the stage lighting equipment, as indicated on drawings.

BID FORM

		$ AMOUNT
Work		$
Electric Switch Allowance		$175,000.00
CCTV Equipment Allowance		$180,000.00
Site Work Allowance		$190,000.00
Stage Equipment Allowance		$280,000.00
Commission's Contingency Fund		$700,000.00
TOTAL BASE BID		$

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

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

_____

_____

_____

END OF ADDENDUM NO. 2

From: Janice Meeks
To: Janice Meeks
Date: 5/5/2008 11:18 AM
Subject: Addendum no. 3: Contract 1471: Southwest Area Middle School
Attachments: 1471-SWAMS Addendum 3 May 5, 2008.pdf

Dear Pre-Qualified Plan Holder's for Southwest Area Middle School:

NOTICE OF CHANGES IN CONTRACT DOCUMENTS and
NOTICE FOR DELIVERY:

Attached for your convenience please find a copy of **Addendum no. 3** for Southwest Area Middle School. The revised drawings will be delivered by messenger service to you today before 3PM.

For quicker access construction documents can be viewed and/or ordered through our online plan room website: https://www.designbuild.net/BestImaging/new?PBC (passcode: 1471)

Bid Opening will be held on Tuesday, May 6, 2008 at 2:00PM

Janice Meeks
Contract Officer
Public Building Commission
Tel: 312.744.7240
Fax: 312.744.3572

Subject: Addendum no. 3: Contract 1471: Southwest Area Middle School
Created By: janicemeeks@cityofchicago.org
Scheduled Date:
Creation Date: 5/5/2008 11:18 AM
From: Janice Meeks

Recipient	Action	Date & Time	Comment
BC: bfuller@ihcconstruction.com (bfuller)	Transferred	5/5/2008 11:18 AM	
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BC: bzitek@fhpaschen.com (bzitek)	Transferred	5/5/2008 11:18 AM	
BC: davidp@emailbest.com (davidp)	Transferred	5/5/2008 11:18 AM	
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To: Janice Meeks (PB00109)	Read	5/5/2008 11:18 AM	
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BC: jpridmore@sollitt.com (jpridmore)	Transferred	5/5/2008 11:18 AM	
BC: keith.schedel@parsons.com (Keith.Schedel)	Transferred	5/5/2008 11:18 AM	
BC: nblack@mchughconstruction.com (nblack)	Transferred	5/5/2008 11:18 AM	
BC: sumita@grecstudio.com (sumita)	Transferred	5/5/2008 11:18 AM	
BC: tberry@fhpaschen.com (TBerry)	Transferred	5/5/2008 11:18 AM	
BC: Timothy McHugh (PB00156)	Delivered	5/5/2008 11:18 AM	

PUBLIC BUILDING COMMISSION OF CHICAGO

ADDENDUM NO. 3 TO CONTRACT NO. 1471

SOUTHWEST AREA MIDDLE SCHOOL
For
NEW CONSTRUCTION

DATE: Monday, May 5, 2008

NOTICE OF CHANGES IN CONTRACT DOCUMENTS

The following changes are hereby made in the Contract Documents.

Clarification 1: The concrete roadways and curb and gutter along the West and North sides of the site excluding the driveway into the trash enclosure as shown on Sheet C2.00 dated 4/23/08 will be constructed by the Site Preparation Contractor and are NOT part of the scope of Contract 1471.

Clarification 2: The new concrete roadways along the West and North sides of the site must remain open to CTA bus traffic throughout the construction of Contract 1471.

Clarification 3: All site fencing will be placed by the Site Preparation Contractor and be maintained by the Building Contractor under Contract 1471. Fencing shall be removed and deposed of by Contractor under Contract 1471.

Clarification 4: Site Utilities to be installed as part of Contract 1471 are shown in **BOLD** lines on sheet C4.00 of the Issued For Bid Set dated 4/8/08.

Clarification 5: Site electrical service location is shown on sheet C4.00 of the Addendum 1 Set dated 4/25/08.

Clarification 6: Refer to Sheet SP-1 for excavation and backfill requirements for the Site Preparation Contractor.
Contract 1471 includes removal of 2 feet (or more for rootballs) of special waste and placement of appropriate clean fill and topsoil as shown on Sheet R.2 and Landscape Drawings L1.2 and L1.3.

QUESTIONS AND ANSWERS

Q1: We assume that all underground storage tank removal will be paid from the site work allowance, since none are shown on the site plans. Please confirm.

A1: Confirmed.

Q2: The site survey included in the plan documents shows an existing storage shed and adjacent pavement for a bus turnaround. These structures are not shown on the site demolition plan C1.00. Are these structures to be demolished as part of this contract?

A2: No. These are not part of Contract 1471

LIST OF ATTACHMENTS (For Reference Only):

Cover Sheet	Site Demolition & Preparation Issued for Construction 04-23-08
SVY	Survey
SP-1	Site Preparation Plan and Scope of Work
R.1	Site Remediation Plan
C1.00	Site Demolition Plan
C2.00	Site Dimension Plan
C3.00	Site Grading Plan
C3.01	Erosion and Sedimentation Control Plan'
C3.02	Ramp Grading Details
C4.00	Site Utility Plan
C4.01	Site Utility Layout Plan
C4.02	Detention Field Cross Section
C5.00	Details
C5.01	Details
C5.02	Details
L1.1	Landscape Plan
L1.2	Plant List & Details
L1.3	Site Details
AS.1	Site Plan

END OF ADDENDUM NO.3