

Contractor: Pacific Construction Services, Inc.
Address: 3949 N. Pulaski Road
City/State/Zip: Chicago, IL. 60641
Phone Number: 773-866-1616
Fax Number: 773-866-2416

TO BE EXECUTED IN DUPLICATE

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

CONTRACT NO. 1310R

**Harry S. Truman College Renovation
1145 West Wilson Avenue
Chicago, IL 60640
Interior Renovation & Equipment Replacement
CCL-38**

PUBLIC BUILDING COMMISSION OF CHICAGO



**Mayor Richard M. Daley
Chairman**

**Kevin S. Gujral
Executive Director**

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

Any contract entered into as a result of this bid process is governed by the terms and conditions set forth in Book 1 "Standard Terms and Conditions for Construction Contracts" dated March 18, 2002 and incorporated as if fully set forth here by this reference; and by Book 2, Book 3, plans, drawings, exhibits, and attachments as appropriate.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1310R

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DOCUMENT SUBMITTAL CHECKLIST

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

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

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. _____ Affidavit of Local Business, including business license
4. _____ Statement of Bidder's Qualifications

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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I. PROJECT INFORMATION

A. General Project Information

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

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

**Harry S. Truman College Renovation
Interior Renovation
1145 West Wilson Avenue
CCL-38**

2. **General Description of Scope of Work:**

- a) As described in the specifications, the first area are to include the replacement of the seating, stair lighting replacement, projection screen replacement and interior finish renovations to three lecture halls on the third floor of the main college building. The largest lecture hall is to have a new audio/visual system installed. The second work area are to include the replacement of equipment in the cafeteria kitchen and serving area. The serving area is also to be renovated with new finishes.
- b) This description of Work is intended to be general in nature and is neither a complete description nor a limitation of the Work to be performed. The Contractor shall perform all Work described in the Contract Documents or reasonably inferable as necessary to produce the results specified therein, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

3. **User Agency: City Colleges of Chicago**

4. **Commission's Representative's Name, Address, and Phone Number: STV Incorporated, 200 W. Monroe Street, Chicago, Illinois 60606, 312-553-0655**

5. **Architect's Name, Address, and Phone Number: Matocha Associates, 17 West 220 22nd Street, Suite 500, Oakbrook Terrace, Illinois 60181, 630-530-2300**

6. **Commission's Project Manager: Devra Ellis**

7. **Ward: 46**

8. **City Funded?: Yes**

9. **Do Bidders need to be Pre-Qualified? Yes (see Part V.D. "Pre-Qualification of Bidders" for details):**

10. **Inspection of Site**

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In accordance with Section 3.03 "Site Conditions and Inspection," the Bidder is expected to inspect the Site of the Work. No allowance will be made for any difficulties that may be encountered in executing the Work due to any condition or situation that could have been discovered by inspection of the Site. Site inspection shall be arranged through **STV Incorporated**.

11. **Documents Available from:** The Blueprint Shoppe, 4711 West Lawrence Avenue, Chicago IL 60630, 773-545-0308
12. **Pre-Bid Meeting Date, Time, and Location:** Friday, January 16, 2004, at 10:00 a.m. in the 2nd Floor Board Room, Richard J. Daley Center, 66 West Washington Street, Chicago, IL 60602
13. **Bid Opening Date and Time:** Friday, January 30, 2004 at 2:00 p.m.
14. **Amount of Bid Deposit:** \$ 42,000.00
15. **Administrative Fee:** \$5,000.00
16. **Amount of Contingency Fund:** \$50,540.00
17. **Document Deposit:** \$100.00
18. **Cost for Additional Documents (per set):** \$ at the contractors' own expense
19. **Award of Contract**

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

B. Time of Completion

The Work shall be completed within **One Hundred Seventy-One (171) Calendar Days** upon issuance of the Notice to Proceed. The times of completion are as follows:

Phase I: Mobilization & Permit: 90 calendar days

Phase II: Time of Completion for the Lecture Halls: 21 calendar days

Phase III: Time of Completion for the Cafeteria: 60 calendar days

C. Contingency Fund

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

D. Time of Completion of Punch List Work

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

E. Copies of Drawings and Specifications Furnished

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

F. Liquidated Damages

1. The Contractor 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 shall be commenced on a date to be specified in the Notice to Proceed.
2. The Contractor agrees that said Work shall 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 shall neglect, fail or refuse 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

| | |
|-------------------------------|-----------------------------|
| Completion of the Work | \$1,000.00 per Calendar Day |
| Completion of Punch List Work | \$500.00 per Calendar 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 time stipulated in the Contract for completing the Work and/or the Punch List Work.

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. 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.
4. Completion of the Work, for the purposes of this section only, shall occur upon Substantial Completion of all of the Work required by the Contract Documents. Completion of Punch List Work, for the purposes of this section only, shall occur upon the Architect's acceptance of Punch List Work.

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G. Insurance Requirements

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided By the Contractor

1) Workers Compensation and Employers Liability

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

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations (for a 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 and the Chicago City Colleges 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 the Contractor must maintain limits of not less than \$1,000,000 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 and the Chicago City Colleges are to be named as additional insureds on a primary, non-contributory basis.

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

4) 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 project. Coverages must include but are not limited to the following: right to partial occupancy, collapse, water including overflow, leakage, sewer backup, or seepage, debris removal, and faulty workmanship or materials. The Public Building Commission is to be named as additional insured and loss payee.

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The Contractor is responsible for all loss or damage to Commission and Chicago City Colleges 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

The 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 the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the 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 coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated. The insurance certificate must reference the project name and contract number.

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

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

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

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

Any insurance or self-insurance programs maintained by the Commission and City Colleges 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.

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

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If Contractor or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost. At no additional cost to the PBC, the Owner's Representative, Architect, and other consultants may request to be named as additional insureds to Contractor's policy, and must be responsible for monitoring their additional insured compliance.

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

H. Notices

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

1. If to the Commission, notices must be addressed to the attention of the Commission's Project Manager Devra Ellis with copies to: **STV Incorporated, 200 W. Monroe Street, Chicago, Illinois 60606**
2. If to the Contractor, notices must be sent to the address identified on the title page of this Book 2 with copies to: **STV Incorporated, 200 W. Monroe Street, Chicago, Illinois 60606** and the Contractor's Bonding Company

I. Prevailing Wage Rates

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

J. Community Hiring Incentives

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

K. Contractor's Project Manager

Contractor's full-time Project Manager is required at the Site.

PUBLIC BUILDING COMMISSION OF CHICAGO

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II. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1310R containing a full set of Contract Documents, including, but not limited to, a) Standard Terms and Conditions (Book 1), b) Addenda Nos. (none unless indicated here)

1, 2, 3, 4

c) Project Information, Instructions, and Execution Documents (Book 2), d) Technical Specifications (Book 3), and e) Plans and Drawings.

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

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

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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BID BREAKDOWN

| DESCRIPTION | DIVISION | \$ AMOUNT |
|---------------------------------|----------|---------------------------------|
| Sitework | 2 | \$ 12,253. ⁰⁰ |
| Concrete | 3 | 0 |
| Masonry | 4 | 0 |
| Steel | 5 | \$ 10,550. ⁰⁰ |
| Carpentry | 6 | \$ 34,686. ⁰⁰ |
| Roofing/Waterproofing/ Sealants | 7 | 0 |
| Doors & Windows | 8 | \$ 20,300. ⁰⁰ |
| Finishes | 9 | \$ 45,141. ⁰⁰ |
| Specialty Items | 10 | 0 |
| Equipment | 11 | \$ 75,301. ⁰⁰ |
| Furnishings | 12 | \$ 97,509. ⁰⁰ |
| Special Construction | 13 | 0 |
| Vertical Transportation | 14 | 0 |
| Mechanical | 15 | \$ 28,402. ⁰⁰ |
| Electrical | 16 | \$ 96,400. ⁰⁰ |
| General Conditions | | \$ 66,354. ⁰⁰ |
| Fee | | \$ 26,872. ⁰⁰ |
| SUB-TOTAL | | \$ 513,768.⁰⁰ |
| Commission's Contingency Fund | | \$50,540.00 |
| TOTAL BASE BID | | \$ 564,308.⁰⁰ |

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

\$ 541,736.⁰⁰)

JAN. 28. 2004 5:46PM

STV INCORPORATED

NO. 714 P. 4

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1310R

ALTERNATES:

Accepted by
the
Commission

Yes No

Alternate Description

Proposed Alternate
Price

| | | |
|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Alternate #1 - Add, Suspended monorail lighting system in the Cafeteria. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alternate #2 - Add, Cleaning and sealing the existing floor grout and tile in the Cafeteria. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alternate #3 - Add, Scheduled Kitchen equipment noted on the drawings. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Alternate #4 - Add, New Ceramic floor tile in the Cafeteria. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alternate #5 - Add, Removal of floor cleanouts and the patching of existing floor tile to match in the Cafeteria. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Alternate #6 - Add, Painting of the existing concrete floor under the seats in Lecture Hall "A". |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Alternate #7 - Add, Painting of the existing concrete floor under the seats in Lecture Halls "B & C". |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alternate #8 - Add, Replacing all vertical fire treated wood battens in Lecture Hall "A" with new pre-painted battens in lieu of stripping the existing battens, priming and finish painting in place. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alternate #9 - Add, Replacing all vertical fire treated wood battens in Lecture Hall "B & C" with new pre-painted battens in lieu of stripping the existing battens, priming and finish painting in place. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alternate #10 - Add, Wall covering of the existing chalkboards in Lecture Halls "B & C". |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alternate #11 - Add, Cleaning of the existing ceiling tiles in Lecture Halls "B & C". |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Alternate #12- Add, New kitchen hood shall be Kees, or approved equal, model KS-100, 16 ga. Stainless steel type 302 with #3 finish, 11'-0" overall length x 48" width x 24" height. Construction shall conform to NFPA bulletin #96 with liquid tight continuously welded exterior seams. Hood shall be National Sanitation Foundation (NSF) listed and bear the NSF seal, and shall be UL listed and UL labeled. Provide adequate aluminum mesh filters, frame, full length pitched grease trough, receptor, vapor-proof fluorescent fixtures in canopy, and automatic gas shutdown. Comply with all requirements of the Chicago Building Code. Provide UL listed Ansul fire protection system for hood which shall include control panel, all interlocks, and all appurtenances required for a complete installation. |

8,403.00 gm
~~11,221.00~~ 16,354 M.L.
~~4,666.00~~ 5,366 M.L.
~~30,252.00~~ 35,480 M.L.
~~24,052.00~~ 27,680 M.L.
~~7,414.00~~ 8,526 M.L.
~~5,399.00~~ 6,094 M.L.
~~5,071.00~~ 5,839 M.L.
~~4,005.00~~ 4,606 M.L.
~~5,293.00~~ 6,202 M.L.
~~1,444.00~~ 1,661 M.L.
~~3,135.00~~ 3,606 M.L.
~~8,982.00~~ 10,330 M.L.

BASE CONTRACT PRICE (to be completed by the Commission): Six
Hundred Ten Thousand Nine Hundred
Seventy Five ⁰⁰/₁₀₀ dollars
 (\$ 610,975.00) gm

PUBLIC BUILDING COMMISSION OF CHICAGO

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B. Acceptance of the Bid

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Edmund John
Secretary

Richard M. Dabey
Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

Pacific Construction Services, Inc.
Contractor Name

3949 N. Pulaski Road, Chicago, IL 60641
Address

If a Corporation:

By Ike Hong Ike Hong

President
Title of Signatory

ATTEST:
By Ike Hong Ike Hong

Secretary
Title

CORPORATE SEAL

If a Partnership:

Partner

Address

Partner

Address

Partner

Address

If a Sole Proprietorship:

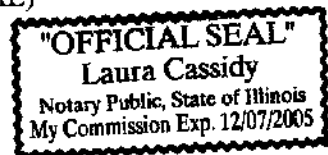
Signature

NOTARY PUBLIC

Subscribed and sworn to before me on this 3rd day of February, 20 04.

Laura Cassidy
Notary Public Signature
Commission Expires: 12/31/05

(SEAL)



PUBLIC BUILDING COMMISSION OF CHICAGO

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C. Corporate Resolution (if a Corporation)

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

Pacific Construction Services, Inc.

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 _____, 20____, 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 February 3rd., 2004 to the Public Building Commission of Chicago, for Contract No. 1310R 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: Ike Hong
Vice President: Robert Galeo
Secretary: Ike Hong
Treasurer: _____
Assistant Secretary: _____

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 3rd. day of February, 2004.

Ike Hong
Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO

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III. 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 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 | <u>\$ 564,308</u> |
| Line 2. | Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50) | <u>50 %</u> |
| Line 3. | Multiply Line 2 by Line 1 by 0.04 | <u>\$ 11,286</u> |
| Line 4. | Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50) | <u>50%</u> |
| Line 5. | Multiply Line 4 by Line 1 by 0.03 | <u>\$ 8,465</u> |
| Line 6. | Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50) | <u>50%</u> |
| Line 7. | Multiply Line 6 by Line 1 by 0.01 | <u>\$ 2,822</u> |
| Line 8. | Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10) | <u>0</u> |
| Line 9. | Multiply Line 8 by Line 1 by 0.04 | <u>0</u> |
| Line 10. | Percentage of total Apprentice hours that the Contractor | <u>0</u> |

PUBLIC BUILDING COMMISSION OF CHICAGO

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proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.10)

| | | |
|----------|--|-------------------|
| Line 11. | Multiply Line 10 by Line 1 by 0.03 | <u>0</u> |
| Line 12. | Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.10) | <u>0</u> |
| Line 13. | Multiply Line 12 by Line 1 by 0.01 | <u>0</u> |
| Line 14. | Summation of Lines 3, 5, 7, 9, 11, and 13 | <u>\$ 22,572</u> |
| Line 15. | Subtract Line 14 from Line 1 (= "Award Criteria Figure") | <u>\$ 541,736</u> |

Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$ 541,736

3. Community Hiring Bonuses

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

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

Definitions

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

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

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

4. Liquidated Damages

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

If the total hours in any category for which a percentage is assigned in Lines 2, 4, 6, 8, 10, or 12 of the Award Criteria equals zero at the completion of the work, then a net deficiency of the entire percentage assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

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

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

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

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

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

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

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

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

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

- 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

PUBLIC BUILDING COMMISSION OF CHICAGO

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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.

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TRADE PARTICIPATION

PERCENT OF MINORITY

| | |
|---------------------|------------|
| Laborers | 85% |
| Carpenters | 50% |
| Case Workers | 20% |
| Plumbing | 25% |
| HVAC | 50% |
| Electric | 35% |
| Painting | 85% |
| | |
| | |
| | |

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B. Unit Prices

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

| | TYPE OF WORK | \$ AMOUNT | UNIT(S) |
|-----|---|-----------|---------|
| 1. | Monorail light fixture | \$200 | Each |
| 2. | 2'x2' florescent recessed light fixture | \$150 | Each |
| 3. | Duplex receptacle | \$250 | Each |
| 4. | Smoke detector | \$250 | Each |
| 5. | Exit sign | \$250 | Each |
| 6. | Acoustical lay-in ceiling tile and grid | \$3.00 | SF |
| 7. | Wall tile patch | \$7.00 | SF |
| 8. | Floor tile patch | \$7.00 | SF |
| 9. | Floor cleanout removal | \$300 | Each |
| 10. | Wall/floor core | \$250 | Each |
| 11. | Metal pan ceiling patching (Labor only) | \$3.50 | SF |
| 12. | Mechanical diffuser/register | \$150 | Each |
| 13. | Telephone receptacle | \$250 | Each |
| 14. | Concrete floor paint | \$3.25 | SF |
| 15. | Carpet | \$29.00 | SY |
| 16. | CMU wall paint | \$1.50 | SF |
| 17. | Acoustical lay-in ceiling replacement | \$3.00 | SF |
| 18. | Vinyl base | \$1.00 | LF |
| 19. | Chalkboard paint | \$1.00 | SF |
| 20. | Fixed lecture hall seat | \$300 | Each |
| 21. | 20 yard dumpster | \$400 | Each |
| 22. | 15 yard dumpster | \$350 | Each |

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Contract No. 1310R

IV. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Noncollusion

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Ike Hong, being first duly sworn, deposes and says that:

(1) He/She is President (Owner, Partner, Officer, Representative or Agent) of Pacific Construction Services, Inc. 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

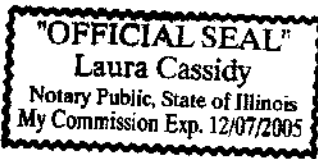
(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(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) [Signature]
President
(Title)

Subscribed and sworn to before me this 3rd day of February 2004

[Signature]
Office Manager
(Title)
My Commission expires: 12/7/05



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

SCHEDULE B - Joint Venture Affidavit (2 of 3)

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

A. Financial decisions

N/A

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. 1310R

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.

 N/A
Name of Joint Venturer

 N/A
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. 1310R

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: Harry S. Truman College Renovation

Project Number: 1310R/CCL-38

FROM:

Pacific Construction Services, Inc

MBE X WBE _____

(Name of MBE or WBE)

TO:

Pacific Construction Services, Inc.

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 _____ . In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

General Construction

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

96,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

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:

Pacific Construction Services, Inc.

Name of MBE/WBE Firm (Print)


Signature

February 3, 2004

Date

Ike Hong

Name (Print)

773-866-1616

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

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: Harry S. Truman College Renovation

Project Number: 1310/CCL-38

FROM:

Pacific Construction Services, Inc. MBE WBE
(Name of MBE or WBE)

TO:

Pacific Construction Services, Inc. and Public Building Commission of Chicago
(Name of General Bidder)

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

a Sole Proprietor a Corporation
 a Partnership a Joint Venture

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

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

Carpentry

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

\$6,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

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:

Pacific Construction Services, Inc.

Name of MBE/WBE Firm (Print)

February 3, 2004

Date
773-866-1616

Phone



Signature

Ike Hong

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

David E. Malone
Chief Procurement Officer

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

<http://www.cityofchicago.org>

December 2, 2003

Ike Hong, President
Pacific Construction Services, Inc.
3949 N. Pulaski Road
Chicago, IL 60641

Dear Mr. Hong:

Your application for continued eligibility as a Minority Business Enterprise (MBE) by the City of Chicago indicates that Pacific Construction Services, Inc.'s gross receipts averaged **\$28.4 Million** over the past three years. Therefore, your firm is presumed to be an "established business" in accordance with Section 2-902-420(l) of the Chicago Municipal Code which states, in part:

"...a business entity shall be presumed to be an established business if the business entity and its affiliates have had annual average gross receipts in excess of **\$27 Million** over the previous three fiscal years."

Our regulations require us to examine the relevant circumstances to determine if, in fact, your firm is an established business and therefore ineligible for certification. Our examination of Pacific Construction Services, Inc. was based on the enclosed guideline. We invite you to provide responses to any or all of the items identified so that we might properly evaluate your application. **Your response must be received within 90 CALENDAR DAYS from receipt of this letter. If no response is received within that time period, we may find your firm ineligible for continued Eligibility.** Please direct your correspondence to:

Leon Moore, Assistant Director of Certification
Department of Procurement Services
33 North LaSalle Street
Lower Level
Chicago, IL 60602

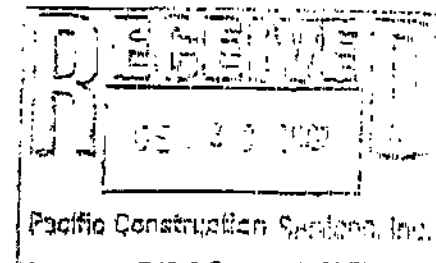
Your firm will continue to maintain its MBE certification in the following specialty areas of: **Construction Management; General Contractor** until a final decision has been determined. If continued eligibility is not achieved, our decision will not prevent your firm from participating as a prime contractor or subcontractor on City projects. However, contract services performed by Pacific Construction Services, Inc. may not be applied to the attainment of any MBE and/or WBE goal(s).

Very truly yours,

Monica Cardenas
Deputy Procurement Officer

MC/m

Enclosures



**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: HARRY S. TRUMAN COLLEGE RENOVATIONS

Project Number: #1310R

FROM:

E. E. BAILEY BUILDING MATERIAL & SUPPLIES, INC. MBE XXX WBE XXX
(Name of MBE or WBE)

TO:

PACIFIC CONSTRUCTION SERVICES 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 XXX a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 2/28/04. 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 Materials

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

\$40,000.00

**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:

**E. E. BAILEY BUILDING
MATERIAL & SUPPLIES, INC.**
Name of MBE/WBE Firm (Print)
February 10, 2004
Date
773-264-9425
Phone


Signature
Edna E. Bailey, President
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)
Date
Phone

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



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

David E. Malone
Chief Procurement Officer

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(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

Edna E. Bailey, President
E. E. Bailey Building Material & Supplies, Inc.
11520 S. Halsted Street
Chicago, Illinois 60628

Re: 2nd ANNIVERSARY CERTIFICATION
Certification Effective: April 22, 2003
Certification Expires: February 28, 2007
Annual Affidavit Certificate Expires: February 28, 2004

Dear Ms. Bailey:

Congratulations on your continued eligibility for certification as a DBE/MBE/WBE by the City of Chicago. Re-validation of E. E. Bailey Building Material & Supplies, Inc.'s certification is required by February 28, 2004.

As a condition of continued certification during this five-year period, you must continue to file a No-Change Affidavit within 60 days of the date of expiration. *Please note that you must include a copy of your most current Corporate Federal Tax Returns.* Failure to file this Affidavit will result in the termination of your certification.

You must also notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

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

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

Construction; Painting and Environmental Supplies and Equipment

Your firm's participation on City contracts will be credited only toward DBE/MBE/WBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward DBE/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, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

Eric J. Griggs
Deputy Procurement Officer

EJG/gva



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

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

PARTIAL PAY ITEMS

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

N/A

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Power & Lighting Systems, Inc.

Name of MBE/WBE Firm (Print)

2-9-04

Date

847-233-0900

Phone

K. Spierowski
Signature

Kathy Spierowski

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE WBE Non-MBE/WBE



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

David E. Malone
Chief Procurement Officer

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

<http://www.cityofchicago.org>

Kathy Spierowski, President
Power and Lighting Systems, Inc.
4420 Soo Line Lane
Schiller Park, Illinois 60176

Re: **3rd ANNIVERSARY CERTIFICATION**
Certification Effective: December 11, 2003
Certification Expires: September 1, 2007
Annual Affidavit Certificate Expires: September 1, 2004

Dear Ms. Spierowski:

Congratulations on your continued eligibility for certification as a **WBE** by the City of Chicago. Re-validation of **Power and Lighting Systems, Inc.'s** certification is required by **September 1, 2004.**

As a condition of continued certification during this five year period, You must continue to file a No-Change Affidavit within 60 days of the date of expiration. ***Please note that you must include a copy of your most current Corporate Federal Tax Returns.*** Failure to file this Affidavit will result in the termination of your certification.

You must also notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

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

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

Electrical Contractor

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

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

Very truly yours,


Eric J. Griggs
Deputy Procurement Officer


EJG/emc



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

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

Name of Project: Truman College - Renovations

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

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

President

Title
and duly authorized representative of

Pacific Construction Services, Inc.

Name of General Contractor
whose address is

3949 N. Pulaski Road, Chicago, IL 60641

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 |
| <i>Pacific Construction Services</i> | <i>G. C. & Fee</i> | \$ <i>90,000</i> | \$ |
| <i>E. E. Bailey</i> | <i>Electrical Supply</i> | \$ <i>40,000</i> | \$ |
| <i>Pacific Construction Services</i> | <i>Rough Carpentry</i> | \$ <i>6,000</i> | \$ |
| <i>Power & Lighting</i> | <i>Electrical labor</i> | \$ | \$ <i>50,000</i> |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| Total Net MBE/WBE Credit | | \$ <i>142,000</i> | \$ <i>50,000</i> |
| Percent of Total Base Bid | | <i>25</i> % | <i>10</i> % |

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. 1310R

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:

Pacific Construction Services, Inc.

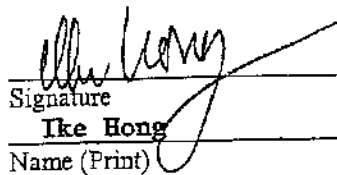
Name of Contractor (Print)

February 3rd., 2004

Date

773-866-1616

Phone


Signature
Ike Hong
Name (Print)

IF APPLICABLE:

By:

N/A

Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone/FAX

MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

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

Dear Mr. Gujral:

RE: Contract No. _____

Project Title: _____

In accordance with Section 23.01.8, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions of Section 23.01.8. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.8 as follows:

Documentation attached: yes ___ no ___

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

Sincerely,

Signature

Print Name

Title

Name of Firm

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

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 | Aces Demolition | Stutz Plumbing | Galaxy | Gabe's Installation | |
| Type of Work | Demo | Plumbing | Abatement | Flooring | |
| Subcontract Price | \$ 79,000.00 | \$ 187,994.96 | \$ 107,200.00 | \$ 30,000.00 | |
| Amount Uncompleted | \$ 11,680.00 | \$ 51,292.59 | \$ 107,200.00 | \$ 30,000.00 | |
| Subcontractor | Louis Tuckpointing | Uptown | Acer Const. | Lightner | |
| Type of Work | Tuckpointing | Painting | Demolition | Environmental | |
| Subcontract Price | \$ 17,169.00 | \$ 85,500.00 | \$ 67,942.00 | \$ 45,000.00 | |
| Amount Uncompleted | \$ 9,443.00 | \$ 15,057.50 | \$ 53,601.22 | \$ 26,775.00 | |
| Subcontractor | Anderson Interiors | Bonaparte | Arc Underground | Pinto Construction | |
| Type of Work | Flooring | Electrical | Earthwork | Gypsum Board | |
| Subcontract Price | \$ 26,989.00 | \$ 114,581.00 | \$ 94,788.28 | \$ 20,000.00 | |
| Amount Uncompleted | \$ 4,847.00 | \$ 25,750.97 | \$ 21,914.35 | \$ 18,200.00 | |
| Subcontractor | Toltec | C.L. Bec | Uptown | Qu- Bar | |
| Type of Work | Plumbing | Toilet Access. | Painting | HVAC | |
| Subcontract Price | \$ 46,329.76 | \$ 55,754.65 | \$ 20,680.00 | \$ 50,000.00 | |
| Amount Uncompleted | \$ 25,481.00 | \$ 15,425.62 | \$ 20,680.00 | \$ 45,500.00 | |
| Subcontractor | Airport Electric | Grace | Airport | Thomas Mechanical | |
| Type of Work | Electrical | Masonry | Electrical | Plumbing | |
| Subcontract Price | \$ 44,564.00 | \$ 38,800.00 | \$ 974,765.85 | \$ 157,800.00 | |
| Amount Uncompleted | \$ 8,467.00 | \$ 7,359.75 | \$ 623,519.15 | \$ 157,800.00 | |
| Subcontractor | | ACS | Andrew McCann | Metro Electric | |
| Type of Work | | Signage | Irrigation | Lighting | |
| Subcontract Price | | \$ 23,578.40 | \$ 3,600.00 | \$ 113,120.00 | |
| Amount Uncompleted | | \$ 22,458.43 | \$ 3,600.00 | \$ 109,579.67 | |
| TOTAL Uncompleted | \$ 59,918.00 | \$ 137,344.86 | \$ 830,514.72 | \$ 387,854.67 | \$ - |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

Affidavit of Uncompleted Work

A. Work Under Contract

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

| | 5 | 6 | 7 | 8 | Awards Pending | TOTALS |
|---|----------------|----------------|-----------------|-----------------|----------------|-----------------|
| Project | Cortiss School | Lemoyne School | Ericson School | Steinmetz H.S. | | |
| Contract With | CPS | CPS | CPS | CPS | | |
| Estimated Completion Date | 5/31/2004 | 5/1/2004 | 8/15/2004 | 8/1/2004 | | |
| Total Contract Price | \$ 384,462.00 | \$ 691,883.00 | \$ 2,321,993.00 | \$ 1,479,540.59 | | \$ 4,877,878.59 |
| Uncompleted Dollar Value if Firm is the GC | \$ 72,419.33 | \$ 58,946.81 | \$ 783,882.56 | \$ 672,528.54 | | \$ 1,587,777.24 |
| Uncompleted Dollar Value if Firm is a Subcontractor | | | | | | \$ - |
| TOTAL VALUE OF ALL WORK | | | | | | See Last Page |

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

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

| | 5 | 6 | 7 | 8 | Awards Pending | TOTALS |
|--------------------------------------|---|---|---|---|----------------|--------|
| Earthwork | | | | | | |
| Demolition | | | | | | |
| Sewer and Drain | | | | | | |
| Foundation | | | | | | |
| Painting | | | | | | |
| Struct. Steel (Bldg Const.) | | | | | | |
| Ornamental Steel (Bldg Construction) | | | | | | |
| Miscellaneous Concrete | | | | | | |
| Fireproofing | | | | | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

| | 5 | 6 | 7 | 8 | Awards Pending | TOTALS |
|--------------------------|-------------|-------------|--------------|--------------|----------------|--------------|
| Masonry | | | | | | \$ - |
| H.V.A.C. | | | | | | \$ - |
| Mechanical | | | | | | \$ - |
| Electrical | | | | | | \$ - |
| Plumbing | | | | | | \$ - |
| Roofing & Sheet Metal | | | | | | \$ - |
| Flooring & Tile Work | | | | | | \$ - |
| Ceiling Construction | | | | | | \$ - |
| Hollow Metal & Hardware | | | | | | \$ - |
| Glazing & Caulking | | | | | | \$ - |
| Miscellaneous Arch. Work | | | | | | \$ - |
| Landscaping | | | | | | \$ - |
| Fencing | | | | | | \$ - |
| Others (List) - Various | | | \$ 13,248.60 | | | \$ 13,248.60 |
| General Conditions | \$ 6,642.78 | \$ 3,379.38 | \$ 36,989.82 | \$ 30,078.03 | | \$ 77,090.01 |
| Sign | | | | | | \$ - |
| Misc Metals | | | | | | \$ - |
| Carpentry | | | | | | \$ - |
| Door Installation | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| TOTALS | \$ 6,642.78 | \$ 3,379.38 | \$ 50,238.42 | \$ 30,078.03 | \$ - | \$ 90,338.61 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

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.

| | 5 | 6 | 7 | 8 | Awards Pending |
|--------------------------|---------------------|---------------------|----------------------|----------------------|----------------|
| Subcontractor | Lightner | Associated | ABC Controls | Combined Mech | |
| Type of Work | Demo/Coiling | Environmental | Temp. Control | Plumb & Mech | |
| Subcontract Price | \$ 12,800.00 | \$ 50,929.33 | \$ 260,000.00 | \$ 256,999.25 | |
| Amount Uncompleted | \$ - | \$ 7,384.75 | \$ 49,400.01 | \$ 98,984.44 | |
| Subcontractor | ARC Underground | Granwell | Anderson & Shah | Galaxy | |
| Type of Work | Concrete | Mechanical | Roofing | Environment/Demo | |
| Subcontract Price | \$ 6,950.00 | \$ 5,500.00 | \$ 450,000.00 | \$ 38,500.00 | |
| Amount Uncompleted | \$ - | \$ 797.50 | \$ 95,175.00 | \$ 38,500.00 | |
| Subcontractor | Gabes | Valor | Broadway | Jin | |
| Type of Work | Flooring | Electrical | Plumbing | Electrical | |
| Subcontract Price | \$ 64,596.00 | \$ 483,240.00 | \$ 67,339.00 | \$ 393,350.60 | |
| Amount Uncompleted | \$ 7,036.33 | \$ - | \$ 8,121.65 | \$ 145,539.72 | |
| Subcontractor | Legacy | Uptown | Dia Mac | Larson | |
| Type of Work | Painting | Painting | Electrical | Casework | |
| Subcontract Price | \$ 5,840.00 | \$ 2,840.00 | \$ 105,000.00 | \$ 332,500.00 | |
| Amount Uncompleted | \$ 4,000.40 | \$ 1,050.80 | \$ 21,480.00 | \$ 146,650.00 | |
| Subcontractor | Grand Stage | Valdivia | Louis Tuckpoint | Master Painters | |
| Type of Work | Drapery/Arbor | Concrete | Masonry | Carpentry | |
| Subcontract Price | \$ 13,000.00 | \$ 8,800.00 | \$ 58,867.00 | \$ 84,107.25 | |
| Amount Uncompleted | \$ 4,225.00 | \$ 2,860.00 | \$ - | \$ 36,917.02 | |
| Subcontractor | DND Electric | | Energy, Inc. | Skyline Contr. | |
| Type of Work | Electrical | | Fireproofing | Concrete | |
| Subcontract Price | \$ 37,140.00 | | \$ 16,850.00 | \$ 8,296.02 | |
| Amount Uncompleted | \$ 7,913.70 | | \$ 16,850.00 | \$ 1,800.00 | |
| TOTAL Uncompleted | \$ 23,175.43 | \$ 12,093.05 | \$ 191,026.66 | \$ 468,391.18 | \$ - |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

Affidavit of Uncompleted Work

A. Work Under Contract

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

| | 9 | 10 | 11 | 12 | Awards Pending | TOTALS |
|---|-----------------|-------------------------|--------------------------------|--------------------|----------------|-----------------|
| Project | Prosser Academy | Earle Elementary School | Dirksen, Saug, & Stock Schools | Rockwell Warehouse | | |
| Contract With | CPS | CPS | CPS | PBC | | |
| Estimated Completion Date | 5/31/2004 | 5/31/2004 | 5/31/2004 | 5/31/2004 | | |
| Total Contract Price | \$ 777,079.00 | \$ 750,830.00 | \$ 1,856,534.44 | \$ 3,018,682.00 | | \$ 6,403,125.44 |
| Uncompleted Dollar Value if Firm is the GC | \$ 403,039.00 | \$ 140,736.45 | \$ 30,803.43 | \$ 96,316.59 | | \$ 670,895.47 |
| Uncompleted Dollar Value if Firm is a Subcontractor | | | | | | |
| TOTAL VALUE OF ALL WORK | | | | | | See Last Page |

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

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

| | 9 | 10 | 11 | 12 | Awards Pending | TOTALS |
|--------------------------------------|---|----|----|----|----------------|--------|
| Earthwork | | | | | | |
| Demolition | | | | | | |
| Sewer and Drain | | | | | | |
| Foundation | | | | | | |
| Painting | | | | | | |
| Struct. Steel (Bldg Const.) | | | | | | |
| Ornamental Steel (Bldg Construction) | | | | | | |
| Miscellaneous Concrete | | | | | | |
| Fireproofing | | | | | | |

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1310R

| | 9 | 10 | 11 | 12 | Awards Pending | TOTALS |
|--------------------------|--------------|--------------|-------------|--------------|----------------|--------------|
| Masonry | | | | | | \$ - |
| H.V.A.C. | | | | | | \$ - |
| Mechanical | | | | | | \$ - |
| Electrical | | | | | | \$ - |
| Plumbing | | | | | | \$ - |
| Roofing & Sheet Metal | | | | | | \$ - |
| Flooring & Tile Work | | | | | | \$ - |
| Ceiling Construction | | | | | | \$ - |
| Hollow Metal & Hardware | | | | | | \$ - |
| Glazing & Caulking | | | | | | \$ - |
| Miscellaneous Arch. Work | | | | | | \$ - |
| Landscaping | | | | | | \$ - |
| Fencing | \$ 5,040.00 | | | | | \$ 5,040.00 |
| General Conditions | \$ 25,875.00 | \$ 11,173.48 | \$ 6,513.52 | \$ 9,545.00 | | \$ 53,107.00 |
| Misc. Carpentry | \$ 4,950.00 | \$ - | | \$ - | | \$ 4,950.00 |
| Tank Abandonment | | | | \$ 26,240.00 | | \$ 26,240.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| TOTALS | \$ 35,865.00 | \$ 11,173.48 | \$ 6,513.52 | \$ 35,785.00 | \$ - | \$ 89,337.00 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

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.

| | 9 | 10 | 11 | 12 | Awards Pending |
|--------------------------|----------------------|---------------------|----------------|---------------------|----------------|
| Subcontractor | American Electric | ABC Controls | A & H | Grace | |
| Type of Work | Electrical | Temp. Control | Plumbing | Masonry | |
| Subcontract Price | \$ 139,147.00 | \$ 73,400.00 | \$ 76,752.00 | \$ 98,809.25 | |
| Amount Uncompleted | \$ 101,577.00 | \$ 17,249.00 | \$ - | \$ 11,498.00 | |
| Subcontractor | Ojeda | Diamond Air | Granwell | Dia Mac | |
| Type of Work | Carpentry | Sheet Metal/Vent | Mechanical | Electrical | |
| Subcontract Price | \$ 30,999.00 | \$ 159,400.00 | \$ 33,597.18 | \$ 1,383,801.53 | |
| Amount Uncompleted | \$ 22,629.00 | \$ 20,548.00 | \$ - | \$ 38,407.95 | |
| Subcontractor | Grace | Env Services of IL | Dorian | Galaxy | |
| Type of Work | Masonry | Abatement | Electrical | Demolition | |
| Subcontract Price | \$ 45,710.00 | \$ 30,000.00 | \$ 165,696.84 | \$ 26,175.00 | |
| Amount Uncompleted | \$ 10,741.00 | \$ - | \$ - | \$ - | |
| Subcontractor | Otis | Hill | Steen's | Vixen | |
| Type of Work | Elevator | Mechanical | Painting | Concrete | |
| Subcontract Price | \$ 36,250.00 | \$ 73,978.00 | \$ 24,506.00 | \$ 53,000.00 | |
| Amount Uncompleted | \$ 32,987.00 | \$ - | \$ - | \$ - | |
| Subcontractor | Meccon | Metro | Prof. Elevator | F. E.Moran | |
| Type of Work | Plumbing | Electric | Elevator | Sprinkler | |
| Subcontract Price | \$ 63,000.00 | \$ 48,235.00 | \$ 123,211.64 | \$ 153,930.00 | |
| Amount Uncompleted | \$ 17,640.00 | \$ 6,994.00 | \$ - | \$ 3,079.00 | |
| Subcontractor | | A & H | Nationwide | Vario | |
| Type of Work | | Plumbing | Environmenta; | Mechanical | |
| Subcontract Price | | \$31,800.00 | \$46,300.00 | \$442,103.20 | |
| Amount Uncompleted | | \$0.00 | \$0.00 | \$5,626.95 | |
| TOTAL Uncompleted | \$ 185,574.00 | \$ 44,791.00 | \$ - | \$ 58,611.90 | \$ - |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

Affidavit of Uncompleted Work

A. Work Under Contract

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

| | 13 | 14 | 15 | 16 | Awards Pending | TOTALS |
|---|-------------------|----------------------------|-----------------|------------------|----------------|------------------|
| Project | Kelly High School | Burr, Chase & Otis Schools | Las Americas | Sullivan Apts. | | |
| Contract With | CPS | CPS | CHA | CHA | | |
| Estimated Completion Date | 8/31/2004 | 4/30/2004 | 5/31/2004 | 5/31/2004 | | |
| Total Contract Price | \$ 937,095.09 | \$ 1,008,237.40 | \$ 7,753,843.00 | \$ 14,143,684.00 | | \$ 23,842,859.49 |
| Uncompleted Dollar Value if Firm is the GC | \$ 925,202.59 | \$ 32,425.46 | \$ 2,739,780.00 | \$ 3,002,357.91 | | \$ 6,699,765.96 |
| Uncompleted Dollar Value if Firm is a Subcontractor | | | | | | |
| TOTAL VALUE OF ALL WORK | | | | | | See Last Page |

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

| | 13 | 14 | 15 | 16 | Awards Pending | TOTALS |
|--------------------------|----------------------|--------------------|--------------------|----------------------|----------------|----------------------|
| Masonry | | | | | | \$ - |
| H.V.A.C. | | | | | | \$ - |
| Mechanical | | | | | | \$ - |
| Electrical | | | | | | \$ - |
| Plumbing | | | | | | \$ - |
| Roofing & Sheet Metal | | | | | | \$ - |
| Flooring & Tile Work | | | | | | \$ - |
| Ceiling Construction | | | | | | \$ - |
| Hollow Metal & Hardware | | | | | | \$ - |
| Glazing & Caulking | | | | \$ 16,250.00 | | \$ 16,250.00 |
| Miscellaneous Arch. Work | | | | | | \$ - |
| Landscaping | | | | | | \$ - |
| Fencing | \$ 75,658.00 | | | \$ 11,800.00 | | \$ 87,458.00 |
| Others (List) | | | | | | \$ - |
| General Conditions | \$ 61,353.86 | \$ 3,156.85 | \$ 9,433.28 | \$ 208,302.86 | | \$ 282,246.85 |
| Door Installation | | | | | | \$ - |
| Sealants | | | | | | \$ - |
| Appliance Installation | | | | \$ 10,800.00 | | \$ 10,800.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| TOTALS | \$ 137,011.86 | \$ 3,156.85 | \$ 9,433.28 | \$ 247,152.86 | \$ - | \$ 396,754.85 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

C. Work Subcontracted to Others

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

| | 13 | 14 | 15 | 16 | Awards Pending |
|--------------------------|----------------------|---------------------|----------------------|----------------------|----------------|
| Subcontractor | Thomas | MPZ | ESI | ESI | |
| Type of Work | Mechanical | Masonry | Demolition | Demolition | |
| Subcontract Price | \$ 36,864.00 | \$ 28,937.56 | \$ 70,000.00 | 171,600.00 | |
| Amount Uncompleted | \$ 36,864.00 | \$ - | \$ 39,308.00 | \$ 59,078.38 | |
| Subcontractor | Sonak | McDaniel | F & V | F & V | |
| Type of Work | Electrical | Fire Protection | Masonry | Masonry | |
| Subcontract Price | \$ 305,000.00 | \$ 5,263.00 | \$ 521,000.00 | \$ 1,311,800.00 | |
| Amount Uncompleted | \$ 305,000.00 | \$ - | \$ 46,000.00 | \$ - | |
| Subcontractor | Louis | ERA Valdivia | Sterling | Sterling | |
| Type of Work | Tuckpointing | Painting | Painting | Painting | |
| Subcontract Price | \$ 56,366.00 | \$ 7,043.00 | \$ 320,000.00 | \$ 830,000.00 | |
| Amount Uncompleted | \$ 56,366.00 | \$ - | \$ 165,624.00 | \$ 337,777.00 | |
| Subcontractor | Jem Development | QuBar, Inc. | Prof. Elevator | TVS | |
| Type of Work | Demolition | HVAC | Elevator | Mechanical | |
| Subcontract Price | \$ 18,500.00 | \$ 30,282.00 | \$ 415,463.00 | \$ 944,539.00 | |
| Amount Uncompleted | \$ 14,337.00 | \$ - | \$ 325,146.00 | \$ 31,137.00 | |
| Subcontractor | United Interiors | Airport Electric | A & H | A & H | |
| Type of Work | Drywall Ceiling | Electrical | Plumbing | Plumbing | |
| Subcontract Price | \$ 53,357.00 | \$ 179,088.00 | \$ 649,000.00 | \$ 1,711,000.00 | |
| Amount Uncompleted | \$ 53,357.00 | \$ 19,162.00 | \$ 217,756.57 | \$ 490,951.18 | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| TOTAL Uncompleted | \$ 465,924.00 | \$ 19,162.00 | \$ 793,834.57 | \$ 918,943.56 | \$ - |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

Affidavit of Uncompleted Work

A. Work Under Contract

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

| | 17 | 18 | 19 | 20 | Awards Pending | TOTALS |
|---|-----------------------|---------------|-----------------|------------------------|----------------|-----------------|
| Project | Head Start Facilities | McCosh School | Jungman School | Betsy Ross Campus Park | | |
| Contract With | PBC | CPS | CPS | PBC | | |
| Estimated Completion Date | 5/31/2004 | 2/28/2004 | 5/1/2004 | 5/31/2004 | | |
| Total Contract Price | \$ 1,338,911.50 | \$ 385,302.81 | \$ 1,028,507.00 | \$ 875,724.30 | | \$ 3,628,445.61 |
| Uncompleted Dollar Value if Firm is the GC | \$ 452,555.89 | \$ 21,748.37 | \$ 986,931.00 | \$ 383,377.27 | | \$ 1,844,612.53 |
| Uncompleted Dollar Value if Firm is a Subcontractor | | | | | | |
| TOTAL VALUE OF ALL WORK | | | | | | see last page |

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

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

| | 17 | 18 | 19 | 20 | Awards Pending | TOTALS |
|--------------------------------------|----------|----|----|----|----------------|-------------|
| Earthwork | | | | | | \$ - |
| Demolition | | | | | | \$ - |
| Sewer and Drain | | | | | | \$ - |
| Foundation | | | | | | \$ - |
| Painting | | | | | | \$ - |
| Struct. Steel (Bldg Const.) | 8,883.75 | | | | | \$ 8,883.75 |
| Ornamental Steel (Bldg Construction) | | | | | | \$ - |
| Miscellaneous Concrete | | | | | | \$ - |
| Fireproofing | | | | | | \$ - |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

| | 17 | 18 | 19 | 20 | Awards Pending | TOTALS |
|--------------------------|--------------|-------------|--------------|--------------|----------------|---------------|
| Masonry | | | | | | \$ - |
| H.V.A.C. | | | | | | \$ - |
| Mechanical | | | | | | \$ - |
| Electrical | | | | | | \$ - |
| Plumbing | | | | | | \$ - |
| Roofing & Sheet Metal | | | | | | \$ - |
| Flooring & Tile Work | | | | | | \$ - |
| Ceiling Construction | | | | | | \$ - |
| Hollow Metal & Hardware | | | | | | \$ - |
| Glazing & Caulking | | | | | | \$ - |
| Miscellaneous Arch. Work | | | | | | \$ - |
| Landscaping | | | | | | \$ - |
| Fencing | | | | \$ 69,240.00 | | \$ 69,240.00 |
| Others (List) | | | | | | \$ - |
| General Conditions | \$ 36,669.78 | \$ 2,004.59 | \$ 58,403.00 | \$ 19,099.00 | | \$ 116,176.37 |
| Door Installation | | | | | | \$ - |
| Sealants | | | | | | \$ - |
| Appliance Installation | | | | | | \$ - |
| Drywall | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| TOTALS | \$ 45,553.53 | \$ 2,004.59 | \$ 58,403.00 | \$ 88,339.00 | \$ - | \$ 194,300.12 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

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.

| | 17 | 18 | 19 | 20 | Awards Pending |
|--------------------------|----------------------|-----------------|----------------------|----------------------|----------------|
| Subcontractor | Aces Demo | Env Serv of ILL | Bonaparte | Cabo Construction | |
| Type of Work | Environmental | Environmental | Electrical | Site Work/Concr | |
| Subcontract Price | \$ 107,855.00 | \$ 12,900.00 | \$ 170,000.00 | \$ 310,095.00 | |
| Amount Uncompleted | \$ 26,643.50 | \$ - | \$ 163,790.00 | \$ 15,157.73 | |
| Subcontractor | Louis Tuckpointing | Schindler | Grace | Andrew McCann | |
| Type of Work | Masonry | Elevator | Masonry | Irrigation/Plumb | |
| Subcontract Price | \$ 65,310.00 | \$ 72,900.00 | \$ 152,620.00 | \$ 25,638.00 | |
| Amount Uncompleted | \$ - | \$ - | \$ 152,620.00 | \$ 22,176.00 | |
| Subcontractor | Chakra | Garth/Larmco | Lopez & Sons | JC Landscaping | |
| Type of Work | Carpentry | Masonry | Concrete | Landsaping | |
| Subcontract Price | \$ 173,998.00 | \$ 102,000.00 | \$ 59,000.00 | \$ 92,000.00 | |
| Amount Uncompleted | \$ 60,689.80 | \$ - | \$ 45,389.00 | \$ 59,560.00 | |
| Subcontractor | QuBar | Kattan & Kattan | Otis | Sharlen | |
| Type of Work | Mechanical | Carpentry | Elevator | Electrical | |
| Subcontract Price | \$ 211,092.00 | \$ 12,536.00 | \$ 63,070.00 | \$ 66,300.00 | |
| Amount Uncompleted | \$ 56,984.01 | \$ - | \$ 56,763.00 | \$ 21,496.55 | |
| Subcontractor | Jaymor | Frederick | Romero | Surface Solutions | |
| Type of Work | Electrical | Roofing | Structural Steel | Rubber Play Surf | |
| Subcontract Price | \$ 152,696.40 | \$ 9,250.00 | \$ 92,300.00 | \$ 18,176.00 | |
| Amount Uncompleted | \$ 52,754.87 | \$ - | \$ 92,300.00 | \$ 18,176.00 | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| TOTAL Uncompleted | \$ 197,072.18 | \$ - | \$ 510,862.00 | \$ 136,566.28 | \$ - |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

Affidavit of Uncompleted Work

A. Work Under Contract

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

| | 21 | 22 | 23 | 24 | Awards Pending | TOTALS |
|---|----------------------|------------------|-------------------------|-------------------|----------------|-------------------------|
| Project | Sullivan High School | Fire Station #88 | Jamieson Elementary Sch | Danada House | | |
| Contract With | CPS | PBS | CPS | FPD DuPage County | | |
| Estimated Completion Date | 5/31/2004 | 7/1/2004 | 9/1/2004 | 5/15/2004 | | |
| Total Contract Price | \$ 967,120.00 | \$ 5,083,385.00 | \$ 1,338,583.67 | \$ 1,324,596.18 | | \$ 8,713,684.85 |
| Uncompleted Dollar Value if Firm is the GC | \$ 233,532.01 | \$ 3,718,175.97 | \$ 812,509.86 | \$ 104,479.21 | | \$ 4,868,697.05 |
| Uncompleted Dollar Value if Firm is a Subcontractor | | | | | | |
| TOTAL VALUE OF ALL WORK | | | | | | \$ 51,646,226.21 |

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.

| | 21 | 22 | 23 | 24 | Awards Pending | TOTALS |
|--------------------------------------|----|----|----|----|----------------|--------|
| Earthwork | | | | | | |
| Demolition | | | | | | |
| Sewer and Drain | | | | | | |
| Foundation | | | | | | |
| Painting | | | | | | |
| Struct. Steel (Bldg Const.) | | | | | | |
| Ornamental Steel (Bldg Construction) | | | | | | |
| Miscellaneous Concrete | | | | | | |
| Fireproofing | | | | | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1310R

| | 21 | 22 | 23 | 24 | Awards Pending | TOTALS |
|--|---------------|---------------|---------------|---------------|----------------|-----------------|
| Masonry | | | | | | \$ - |
| H.V.A.C. | | | | | | \$ - |
| Mechanical | | | | | | \$ - |
| Electrical | | | | | | \$ - |
| Plumbing | | | | | | \$ - |
| Roofing & Sheet Metal | | | | | | \$ - |
| Flooring & Tile Work | | | | | | \$ - |
| Ceiling Construction | | | | | | \$ - |
| Hollow Metal & Hardware | | | | | | \$ - |
| Glazing & Caulking | | | | | | \$ - |
| Miscellaneous Arch. Work | | | | | | \$ - |
| Landscaping | | | | | | \$ - |
| Fencing | | \$ 92,000.00 | | | | \$ 92,000.00 |
| Others (List) Limestone | | \$ 41,595.58 | | | | \$ 41,595.58 |
| Survey, Schedule, Field Office, temp. utilities, site work, O & M data, asbuilts | | \$ 21,552.15 | | | | \$ 21,552.15 |
| | | | | | | \$ - |
| General Conditions | \$ 12,983.10 | \$ 232,500.00 | \$ 68,767.00 | \$ 7,849.60 | | \$ 322,099.70 |
| Door Installation | | | | | | \$ - |
| Sealants | | | | | | \$ - |
| Appliance Installation | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| TOTALS | \$ 12,983.10 | \$ 387,647.73 | \$ 68,767.00 | \$ 7,849.60 | \$ - | \$ 477,247.43 |
| TOTAL ALL PAGES | \$ 267,465.66 | \$ 409,580.71 | \$ 366,118.05 | \$ 461,802.03 | \$ - | \$ 1,504,966.45 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

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.

| | 21 | 22 | 23 | 24 | Awards Pending |
|--------------------------|----------------------|----------------------|----------------------|----------------------|----------------|
| Subcontractor | Horizon | Villa | Airport | Granwell | |
| Type of Work | Electric | Mechanical | Electrical | Mechanical | |
| Subcontract Price | \$ 748,008.00 | \$ 800,000.00 | \$ 217,000.00 | \$ 116,540.00 | |
| Amount Uncompleted | \$ 180,311.76 | \$ 410,725.95 | \$ 109,585.00 | \$ - | |
| Subcontractor | Larnikks | Sonak | Skyline | Repking | |
| Type of Work | Masonry | Electrical | Concrete | Electrical | |
| Subcontract Price | \$ 22,000.00 | \$ 460,000.00 | \$ 78,755.14 | \$ 211,595.69 | |
| Amount Uncompleted | \$ 2,781.50 | \$ 241,742.75 | \$ 10,101.34 | \$ - | |
| Subcontractor | Premier | MPZ | Dezco | Sharp | |
| Type of Work | Mechanical | Masonry | Masonry | Roofing | |
| Subcontract Price | \$ 4,400.00 | \$ 732,500.00 | \$ 143,859.50 | \$ 46,980.00 | |
| Amount Uncompleted | \$ - | \$ 197,270.00 | \$ 111,994.64 | \$ 4,580.55 | |
| Subcontractor | Safe Env. | Jem Development | ACM Elevator | Steel Mgmt. | |
| Type of Work | Environmental | Earthwork | Elevator | Str. Steel | |
| Subcontract Price | \$ 5,985.00 | \$ 125,150.00 | \$ 56,821.00 | \$ 56,000.00 | |
| Amount Uncompleted | \$ - | \$ 30,695.00 | \$ 49,150.00 | \$ - | |
| Subcontractor | Uptown | G & Q Interiors | Aces | United Interior | |
| Type of Work | Painting | Carpentry | Demo & Env. | Carpentry | |
| Subcontract Price | \$ 10,000.00 | \$ 100,000.00 | \$ 43,575.00 | \$ 231,483.00 | |
| Amount Uncompleted | \$ 2,400.00 | \$ 95,769.10 | \$ 7,424.25 | \$ 13,976.84 | |
| Subcontractor | | Beverly | | Scotty's of Will Co. | |
| Type of Work | | Paving | | Excavation | |
| Subcontract Price | | \$ 21,500.00 | | \$ 32,428.00 | |
| Amount Uncompleted | | \$ 21,500.00 | | \$ 6,778.00 | |
| TOTAL Uncompleted | \$ 185,493.26 | \$ 997,702.80 | \$ 288,255.23 | \$ 25,335.39 | \$ - |

PART I. WORK UNDER THIS CONTRACT

Complete this form by either typing or using black ink.

List below all work you have under contract as either a prime contractor or a subcontractor, including all pending low bids not yet awarded or rejected:

| | 1 | 2 | 3 | 4 | 5 | 6 | |
|----------------------------------|---------------|-----------------|-------------|-----------|----------------|---------------|---------------------------------------|
| PROJECT | Engine 38 /84 | Office Bldg | Bldg 62 A | Bunker | IDIQ Steamline | Bldg 62 a & C | Use Additional Forms as Needed |
| CONTRACT WITH | PBC | U.S. Army Corp. | US Navy | US Navy | US Navy | US Navy | |
| ESTIMATED COMPLETION DATE | 3/1/2004 | 12/31/2002 | 1/31/2004 | 5/1/2003 | 1/1/2005 | 6/1/2003 | |
| TOTAL CONTRACT PRICE | \$12,200,000 | \$11,054,000 | \$9,250,000 | \$267,000 | \$4,000,000 | \$3,690,000 | SUB-TOTAL 1-6 |
| UNCOMPLETED DOLLAR VALUE | \$8,750,968 | \$50,000 | \$9,988,021 | \$219,310 | \$774,873 | \$1,607,005 | \$21,369,977 |

PART II: 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, including all work indicated as awards pending. All work subcontracted to others will be listed on PART III of this form. If a joint venture, list only that portion of the work to be done by your company:

| | 1 | 2 | 3 | 4 | 5 | 6 | SUB-TOTAL 1-6 |
|---------------------------------|---------------|-------------|-----------|--------|----------------|---------------|----------------------|
| PROJECT | Engine 38 /84 | Office Bldg | Bldg 62 A | Bunker | IDIQ Steamline | Bldg 62 a & C | |
| EXCAVATING & GRADING | | | | | | | |
| PCC BASE, C&G PAVING | | | | | | | |
| BIT. CONCRETE PAVING | | | | | | | |
| STABILIZED BASE (BAM, CAM, PAM) | | | | | | | |
| AGGREGATE BASE AND FILL | | | | | | | |
| FOUNDATION (CAISSON & PILE) | | | | | | | |
| HIGHWAY STRUCTURES | | | | | | | |
| SEWER & DRAINS STRUCTURES | | | | | | | |
| PAINTING | | | | | | | |
| PAVEMENT MARKING | | | | | | | |
| SIGNING | | | | | | | |
| LANDSCAPING | | | | | | | |
| DEMOLITION | | | | | | | |
| FENCING | | | | | | | |
| OTHERS (LIST) | | | | | | | |

PART II: CONTINUED ON NEXT PAGE

PART II. UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES (Cont'd)

| | 1 | 2 | 3 | 4 | 5 | 6 | SUB-TOTAL 1-6 |
|--------------------------|--------------------|-----------------|------------------|-----------------|------------------|------------------|--------------------|
| PROJECT | Engine 38 /84 | Office Bldg | Bldg 62 A | Bunker | IDIQ Steamline | Bldg 62 a & C | |
| STRUCT. STEEL | | | | | | | |
| ORNAMENTAL STEEL | | | | | | | |
| STRUCT. CONCRETE | | | | | | | |
| MISCELLANEOUS CONCRETE | | | | | | | |
| FIREPROOFING | | | | | | | |
| MASONRY | | | | | | | |
| HVAC | | | | | | | |
| MECHANICAL | | | | | | | |
| ELECTRICAL | | | | | | | |
| PLUMBING | | | | | | | |
| ROOFING & SHEET METAL | | | | | | | |
| FLOORING & TILE WORK | | | | | | | |
| DRYWALL & PLASTER WORK | | | | | | | |
| CEILING CONST. | | | | | | | |
| HOLLOW METAL & HARDWARE | | | | | | | |
| GLAZING & CAULKING | | | | | | | |
| MISCELLANEOUS ARCH. WORK | | | | | | | |
| OTHERS (LIST) | | | | | | | |
| ROUGH CARPENTRY | | \$45,000 | | | | | |
| FINAL CLEANING | | | | | | | |
| GENERAL CONDITIONS/ FEE | \$1,283,883 | \$5,000 | \$718,021 | \$36,595 | \$292,963 | \$450,159 | |
| TOTALS | \$1,283,883 | \$50,000 | \$718,021 | \$36,595 | \$292,963 | \$450,159 | \$2,811,621 |

REMARKS:

PART III. WORK SUBCONTRACTED TO OTHERS

List below all work, according to each contract on the preceding page, which you have subcontracted to others. DO NOT include work to be performed by another prime contractor in a joint venture.
 Work may be indicated as subcontracted to others on awards pending.
 If no work is subcontracted to others, show NONE.

| | 1 | 2 | 3 | 4 | 5 | 6 | SUB-TOTAL 1-6 |
|--------------------|-------------------------|--------------------|------------------------|-----------------|-----------------------|--------------------------|--------------------|
| PROJECT | Engine 38 /84 | Office Bldg | Bldg 62 A | Bunker | IDIQ Steamline | Bldg 62 a & C | |
| SUBCONTRACTOR | McKele | | JVI | Mckeke | S Mechanical | JVI | |
| TYPE OF WORK | Site Work | | Demo/ abatement | Site work | Mechanical | Demo/abatement | |
| SUBCONTRACT PRICE | \$1,283,265 | | \$610,000 | \$27,400 | \$1,303,995 | \$231,491 | \$3,466,151 |
| AMOUNT UNCOMPLETED | \$835,784 | | \$610,000 | \$1,200 | \$481,710 | \$56,000 | \$1,784,694 |
| SUBCONTRACTOR | Beverly | | Edwards Engineering | Becker Electric | | Mastership | |
| TYPE OF WORK | Asphalt | | Mechanical | Electric | | masonry | |
| SUBCONTRACT PRICE | \$51,000.00 | | \$1,660,093.00 | \$92,000.00 | | \$267,000.00 | \$2,070,093 |
| AMOUNT UNCOMPLETED | \$51,000.00 | | \$1,660,093.00 | \$92,000.00 | | \$4,000.00 | \$1,807,093 |
| SUBCONTRACTOR | JP Hopkins | | Becker Electric | Chicago Town | | PBS | |
| TYPE OF WORK | Sewer | | Electric | Concrete | | Plastering | |
| SUBCONTRACT PRICE | \$137,000.00 | | \$1,085,000.00 | \$48,000.00 | | \$288,000.00 | \$1,538,000 |
| AMOUNT UNCOMPLETED | \$137,000.00 | | \$1,085,000.00 | \$38,000.00 | | \$158,241.00 | \$1,418,241 |
| SUBCONTRACTOR | Becmar | | FE Moran | Curan | | Kendon | |
| TYPE OF WORK | Landscape irrigation | | Fire Protection | Asphalt | | Electric | |
| SUBCONTRACT PRICE | \$33,000.00 | | \$265,000.00 | \$37,150.00 | | \$150,000.00 | \$465,150 |
| AMOUNT UNCOMPLETED | \$33,000.00 | | \$265,000.00 | \$37,150.00 | | \$28,500.00 | \$363,650 |
| SUBCONTRACTOR | TBD | | A & H Plumbing | GF Structures | | Lee | |
| TYPE OF WORK | Concrete | | Plumbing | Fence | | Plumbing | |
| SUBCONTRACT PRICE | \$528,000.00 | | \$780,000.00 | \$14,365.00 | | \$102,000.00 | \$1,424,366 |
| AMOUNT UNCOMPLETED | \$528,000.00 | | \$780,000.00 | \$14,365.00 | | \$12,000.00 | \$1,334,366 |

PART III. WORK SUBCONTRACTED TO OTHERS(Continued)

List below all work, according to each contract on the preceding page, which you have subcontracted to others. DO NOT include work to be performed by another prime contractor in a joint venture.
 Work may be indicated as subcontracted to others on awards pending.
 If no work is subcontracted to others, show NONE.

| | 1 | 2 | 3 | 4 | 5 | 6 | SUB-TOTAL 1-6 |
|--------------------|----------------|-------------|----------------|--------|----------------|-----------------|------------------|
| PROJECT | Engine 38 /84 | Office Bldg | Bldg 62 A | Bunker | IDIQ Steamline | Bldg 62 a & C | |
| SUBCONTRACTOR | TBD | | TBD's | | | F.E Moran | |
| TYPE OF WORK | Masonry | | MISC | | | Fire Protection | |
| SUBCONTRACT PRICE | \$1,599,000.00 | | \$4,849,907.00 | | | \$222,324.00 | \$6,671,231 |
| AMOUNT UNCOMPLETED | \$1,599,000.00 | | \$4,849,907.00 | | | \$109,771.00 | \$6,558,678 |
| SUBCONTRACTOR | Praire Steel | | | | | RJ Olmen | |
| TYPE OF WORK | Steel | | | | | Mechanical | |
| SUBCONTRACT PRICE | \$560,000.00 | | | | | \$238,500.00 | \$798,500 |
| AMOUNT UNCOMPLETED | \$560,000.00 | | | | | \$79,500.00 | \$639,500 |
| SUBCONTRACTOR | Jeremy | | | | | Inca | |
| TYPE OF WORK | Carpentry | | | | | Drywall | |
| SUBCONTRACT PRICE | \$120,000.00 | | | | | \$26,367.00 | \$146,367 |
| AMOUNT UNCOMPLETED | \$120,000.00 | | | | | \$22,500.00 | \$142,500 |
| SUBCONTRACTOR | QC | | | | | AB Painting | |
| TYPE OF WORK | Flooring | | | | | Painting | |
| SUBCONTRACT PRICE | \$249,739.00 | | | | | \$44,000.00 | \$293,739 |
| AMOUNT UNCOMPLETED | \$249,739.00 | | | | | \$29,000.00 | \$278,739 |
| SUBCONTRACTOR | Climetemp | | | | | Military | |
| TYPE OF WORK | Mechanical | | | | | Door Supplier | |
| SUBCONTRACT PRICE | \$1,405,000.00 | | | | | \$45,000.00 | \$1,450,000 |
| AMOUNT UNCOMPLETED | \$1,405,000.00 | | | | | \$3,500.00 | \$1,408,500 |

PART III. WORK SUBCONTRACTED TO OTHERS(Continued)

List below all work, according to each contract on the preceding page, which you have subcontracted to others. DO NOT include work to be performed by another prime contractor in a joint venture.

Work may be indicated as subcontracted to others on awards pending.

If no work is subcontracted to others, show NONE.

| | 1 | 2 | 3 | 4 | 5 | 6 | SUB-TOTAL 1-6 |
|--------------------|----------------|-------------|-----------|--------|----------------|--------------------|------------------|
| PROJECT | Engine 38 /84 | Office Bldg | Bldg 62 A | Bunker | IDIQ Steamline | Bldg 62 a & C | |
| SUBCONTRACTOR | Maron | | | | | Fine line flooring | |
| TYPE OF WORK | Electric | | | | | flooring | |
| SUBCONTRACT PRICE | \$1,440,000.00 | | | | | \$11,000.00 | \$1,451,000 |
| AMOUNT UNCOMPLETED | \$1,440,000.00 | | | | | \$11,000.00 | \$1,451,000 |
| SUBCONTRACTOR | A & H | | | | | All American | |
| TYPE OF WORK | Plumbing | | | | | Roofing | |
| SUBCONTRACT PRICE | \$512,000.00 | | | | | \$346,000.00 | \$858,000 |
| AMOUNT UNCOMPLETED | \$512,000.00 | | | | | \$330,000.00 | \$842,000 |
| SUBCONTRACTOR | TBD | | | | | Pinnacle | |
| TYPE OF WORK | Food Service | | | | | Trusses | |
| SUBCONTRACT PRICE | \$148,062.00 | | | | | \$72,951.00 | \$219,013 |
| AMOUNT UNCOMPLETED | \$148,062.00 | | | | | \$1,000.00 | \$147,062 |
| SUBCONTRACTOR | AB Painting | | | | | International | |
| TYPE OF WORK | Painting | | | | | Truss installer | |
| SUBCONTRACT PRICE | \$70,500.00 | | | | | \$73,500.00 | \$144,000 |
| AMOUNT UNCOMPLETED | \$70,500.00 | | | | | \$70,000.00 | \$140,500 |
| SUBCONTRACTOR | | | | | | Janyk Tile | |
| TYPE OF WORK | | | | | | Tile | |
| SUBCONTRACT PRICE | | | | | | \$12,282.00 | \$12,282 |
| AMOUNT UNCOMPLETED | | | | | | \$12,282.00 | \$12,282 |

PART III. WORK SUBCONTRACTED TO OTHERS(Continued)

List below all work, according to each contract on the preceding page, which you have subcontracted to others. DO NOT include work to be performed by another prime contractor in a joint venture.

Work may be indicated as subcontracted to others on awards pending.

If no work is subcontracted to others, show NONE.

| | 1 | 2 | 3 | 4 | 5 | 6 | SUB-TOTAL 1-6 |
|---------------------------------|---------------|-------------|-------------|-----------|----------------|---------------|------------------|
| PROJECT | Engine 38 /84 | Office Bldg | Bldg 62 A | Bunker | IDIQ Steamline | Bldg 62 a & C | |
| SUBCONTRACTOR | | | | | | Matrix | |
| TYPE OF WORK | | | | | | Concrete | |
| SUBCONTRACT PRICE | | | | | | \$77,500.00 | \$77,500 |
| AMOUNT UNCOMPLETED | | | | | | \$77,500.00 | \$77,500 |
| SUBCONTRACTOR | | | | | | K & K | |
| TYPE OF WORK | | | | | | Iron Works | |
| SUBCONTRACT PRICE | | | | | | \$155,000.00 | \$155,000 |
| AMOUNT UNCOMPLETED | | | | | | \$102,100.00 | \$102,100 |
| SUBCONTRACTOR | | | | | | Bell Cabinets | |
| TYPE OF WORK | | | | | | Millwork | |
| SUBCONTRACT PRICE | | | | | | \$34,285.00 | \$34,285 |
| AMOUNT UNCOMPLETED | | | | | | \$34,285.00 | \$34,285 |
| SUBCONTRACTOR | | | | | | Tru-lite | |
| TYPE OF WORK | | | | | | Windows | |
| SUBCONTRACT PRICE | | | | | | \$342,981.00 | \$342,981 |
| AMOUNT UNCOMPLETED | | | | | | \$15,867.00 | \$15,867 |
| TOTAL CONTRACT, PART III | \$7,552,354 | \$0 | \$9,250,000 | \$828,681 | \$1,303,995 | \$2,107,405 | \$21,042,435 |
| TOTAL UNCOMP. PART III | \$7,487,085 | \$0 | \$9,250,000 | \$182,715 | \$481,710 | \$1,156,846 | \$18,558,356 |

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 day of 3rd February, 2004

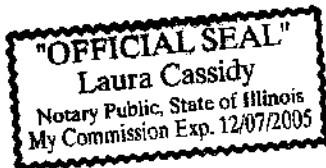
Laura Cassidy

My Commission expires: 12/7/05

Signed: [Signature]

Company: Pacific Construction Services, Inc.

Address: 3949 N. Pulaski Rd., Chicago, IL 60641



Affidavit on Uncompleted Work

Complete this form by either typing or using black ink.

PART I. WORK UNDER THIS CONTRACT

List below all work you have under contract as either a prime contractor or a subcontractor, including all pending low bids not yet awarded or rejected:

| | 7 | 8 | 9 | 10 | 11 | 12 | SUB-TOTAL 7-10 | GRAND TOTAL 1-10 |
|---------------------------|-----------------------------------|------------------------|--------------------|---|----|----|--------------------------------|------------------|
| PROJECT | Harold Washington Social Security | Roof & Balcony Repairs | Terracotta Repairs | Roseland Pumping Station Façade Repairs | | | Use Additional Forms as Needed | |
| CONTRACT WITH | GSA | Dept of Navy | Dept of Navy | City of Chicago | | | | |
| ESTIMATED COMPLETION DATE | 3/1/2004 | 4/1/2006 | 7/1/2003 | 7/1/2003 | | | | |
| TOTAL CONTRACT PRICE | \$8,800,000 | \$4,049,069 | \$1,652,300 | \$870,000 | | | | |
| UNCOMPLETED DOLLAR VALUE | \$461,814 | \$2,610,772 | \$721,104 | \$116,534 | | | \$3,910,224 | \$25,280,201 |

PART II: 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, including all work indicated as awards pending. All work subcontracted to others will be listed on PART III of this form. If a joint venture, list only that portion of the work to be done by your company:

| | 7 | 8 | 9 | 10 | 11 | 12 | SUB-TOTAL 7-10 |
|---------------------------------|---|---|---|----|----|----|----------------|
| EXCAVATING & GRADING | | | | | | | \$0 |
| PCC BASE, C&G PAVING | | | | | | | \$0 |
| BIT. CONCRETE PAVING | | | | | | | \$0 |
| STABILIZED BASE (BAM, CAM, PAM) | | | | | | | \$0 |
| AGGREGATE BASE AND FILL | | | | | | | \$0 |
| FOUNDATION (CAISSON & PILE) | | | | | | | \$0 |
| HIGHWAY STRUCTURES | | | | | | | \$0 |
| SEWER & DRAINS STRUCTURES | | | | | | | \$0 |
| PAINTING | | | | | | | \$0 |
| PAVEMENT MARKING | | | | | | | \$0 |
| SIGNING | | | | | | | \$0 |
| LANDSCAPING | | | | | | | \$0 |
| DEMOLITION | | | | | | | \$0 |
| FENCING | | | | | | | \$0 |
| OTHERS (LIST) | | | | | | | \$0 |
| STRUCT. STEEL | | | | | | | \$0 |
| ORNAMENTAL STEEL | | | | | | | \$0 |
| STRUCT. CONCRETE | | | | | | | \$0 |
| MISCELLANEOUS CONCRETE | | | | | | | \$0 |
| FIREPROOFING | | | | | | | \$0 |
| MASONRY | | | | | | | \$0 |
| HVAC | | | | | | | \$0 |
| MECHANICAL | | | | | | | \$0 |
| ELECTRICAL | | | | | | | \$0 |
| PLUMBING | | | | | | | \$0 |
| ROOFING & SHEET METAL | | | | | | | \$0 |
| FLOORING & TILE WORK | | | | | | | \$0 |
| DRYWALL & PLASTER WORK | | | | | | | \$0 |
| CEILING CONST. | | | | | | | \$0 |

| | | | | | | | |
|------------------------------|------------------|------------------|------------------|------------------|--|--|--------------------|
| HOLLOW METAL & HARDWARE | | | | | | | \$0 |
| GLAZING & CAULKING | | | | | | | \$0 |
| MISCELLANEOUS ARCH. WORK | | | | | | | \$0 |
| OTHERS (LIST) | | | | | | | \$0 |
| ROUGH CARP./TEMP. PROTECTION | | | | | | | \$0 |
| GENERAL CONDITIONS/ FEE | \$461,814 | \$855,917 | \$239,227 | \$116,534 | | | \$0 |
| TOTALS | \$461,814 | \$855,917 | \$239,227 | \$116,534 | | | \$1,673,492 |

REMARKS:

PART III. WORK SUBCONTRACTED TO OTHERS

List below all work, according to each contract on the preceding page, which you have subcontracted to others. DO NOT include work to be performed by another prime contractor in a joint venture.

Work may be indicated as subcontracted to others on awards pending.

If no work is subcontracted to others, show NONE.

| | 7 | 8 | 9 | 10 | 11 | 12 | SUB-TOTAL 7-10 |
|--------------------|-------|--------------|-------------|----|----|----|----------------|
| SUBCONTRACTOR | TBD'S | JVI | Mastership | | | | |
| TYPE OF WORK | | Demo | Mason | | | | |
| SUBCONTRACT PRICE | | \$144,940 | \$1,323,648 | | | | \$1,468,588 |
| AMOUNT UNCOMPLETED | | \$63,000 | \$449,877 | | | | \$512,877 |
| SUBCONTRACTOR | | Chicago Town | TBD | | | | |
| TYPE OF WORK | | Concrete | Roofing | | | | |
| SUBCONTRACT PRICE | | \$114,500 | \$32,000 | | | | \$146,500 |
| AMOUNT UNCOMPLETED | | \$53,500 | \$32,000 | | | | \$85,500 |
| SUBCONTRACTOR | | Mastership | | | | | |
| TYPE OF WORK | | Mason | | | | | |
| SUBCONTRACT PRICE | | \$117,000 | | | | | \$117,000 |
| AMOUNT UNCOMPLETED | | \$65,000 | | | | | \$65,000 |
| SUBCONTRACTOR | | Jepp | | | | | |
| TYPE OF WORK | | Steel | | | | | |
| SUBCONTRACT PRICE | | \$404,620 | | | | | \$404,620 |
| AMOUNT UNCOMPLETED | | \$180,000 | | | | | \$180,000 |
| SUBCONTRACTOR | | Inca | | | | | |
| TYPE OF WORK | | Carpentry | | | | | |
| SUBCONTRACT PRICE | | \$329,824 | | | | | \$329,824 |
| AMOUNT UNCOMPLETED | | \$144,824 | | | | | \$144,824 |
| SUBCONTRACTOR | | Pine | | | | | |
| TYPE OF WORK | | Epoxy floor | | | | | |
| SUBCONTRACT PRICE | | \$63,531 | | | | | \$63,531 |
| AMOUNT UNCOMPLETED | | \$63,531 | | | | | \$63,531 |
| SUBCONTRACTOR | | PBS | | | | | |
| TYPE OF WORK | | EFIS | | | | | |
| SUBCONTRACT PRICE | | \$248,000 | | | | | \$248,000 |
| AMOUNT UNCOMPLETED | | \$180,000 | | | | | \$180,000 |
| SUBCONTRACTOR | | All American | | | | | |
| TYPE OF WORK | | Roofing | | | | | |
| SUBCONTRACT PRICE | | \$990,000 | | | | | \$990,000 |
| AMOUNT UNCOMPLETED | | \$560,000 | | | | | \$560,000 |
| SUBCONTRACTOR | | Associated | | | | | |
| TYPE OF WORK | | Glass | | | | | |
| SUBCONTRACT PRICE | | \$230,000 | | | | | \$230,000 |
| AMOUNT UNCOMPLETED | | \$210,000 | | | | | \$210,000 |
| SUBCONTRACTOR | | AB | | | | | |

| | | | | | | | |
|--------------------------|-----|-------------|-------------|-----|-----|--|-------------|
| TYPE OF WORK | | Painting | | | | | |
| SUBCONTRACT PRICE | | \$51,625 | | | | | \$51,625 |
| AMOUNT UNCOMPLETED | | \$43,000 | | | | | \$43,000 |
| SUBCONTRACTOR | | Lee | | | | | |
| TYPE OF WORK | | Plumbing | | | | | |
| SUBCONTRACT PRICE | | \$22,452 | | | | | \$22,452 |
| AMOUNT UNCOMPLETED | | \$12,000 | | | | | \$12,000 |
| SUBCONTRACTOR | | Smech | | | | | |
| TYPE OF WORK | | Mechanical | | | | | |
| SUBCONTRACT PRICE | | \$130,000 | | | | | \$130,000 |
| AMOUNT UNCOMPLETED | | \$90,000 | | | | | \$90,000 |
| SUBCONTRACTOR | | Power | | | | | |
| TYPE OF WORK | | Electric | | | | | |
| SUBCONTRACT PRICE | | \$193,576 | | | | | \$193,576 |
| AMOUNT UNCOMPLETED | | \$110,000 | | | | | \$110,000 |
| SUBCONTRACTOR | | | | | | | |
| TYPE OF WORK | | | | | | | |
| SUBCONTRACT PRICE | | | | | | | \$0 |
| AMOUNT UNCOMPLETED | | | | | | | \$0 |
| SUBCONTRACTOR | | | | | | | |
| TYPE OF WORK | | | | | | | |
| SUBCONTRACT PRICE | | | | | | | \$0 |
| AMOUNT UNCOMPLETED | | | | | | | \$0 |
| TOTAL CONTRACT, PART III | \$0 | \$3,040,068 | \$1,355,648 | \$0 | \$0 | | \$4,395,716 |
| TOTAL UNCOMP. PART III | \$0 | \$1,754,855 | \$481,877 | \$0 | \$0 | | \$2,236,732 |

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

Signed: _____

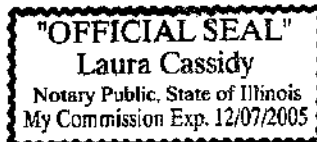
this day of 3rd February, 2004

Company: Pacific Construction Services, Inc.

Laura Cassidy

Address: 3949 N. Pulaski Rd., Chicago, IL 60641

My Commission expires: 12/07/05



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

Affidavit Of Local Business

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Ike Hong, being first duly sworn, deposes and says that:

1. He/She is President (Owner, Partner, Officer) of Pacific Construction Services, Inc. (the name of the Bidder that has submitted the attached Bid);

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

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

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

4. Bidder, or partner with at least 50% interest in joint venture Bidder, currently employs 50 (insert number) regular full-time people, 25 (insert number) of whom work at business location(s) within the corporate limits of the City of Chicago.

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

[Signature] (Signed)

President (Title)

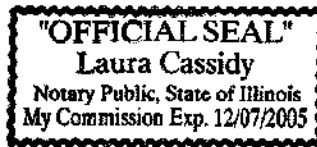
Subscribed and sworn to before me this 3rd day of February, 2004

[Signature] (Signature)

(SEAL)

Office Manager (Title)

My Commission expires: 12/7/05



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1316R

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 Pacific Construction Services, Inc.
Submitted By Ike Hong
Title President
Permanent Main Office Address 3949 N. Pulaski Rd.
Chicago, IL. 60641
Local Address Same
Local Telephone No. and FAX No. P: 773-866-1616 F:773-866-2416

How many years operating as contractor for the work of this nature? 10 years

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

| | Name/Address | Dollar Amount | Year of Contract | Nature of Project |
|----|--|---------------|------------------|--|
| 1. | U.S. Army Reserve Center Arlington Heights | \$12 Million | 2002 | New 4-story office and associated site work. |
| 2. | Department of Streets and Sanitation 13 th Ward Yard Building Chicago, Illinois | \$1.2 Million | 2002 | New construction of a 5,000 s.f., 1-story building. This Structure is used as offices, conference, storage and locker rooms, as well as street maintenance vehicles garage for the Department of Streets and Sanitation. |
| 3. | Department of the Navy Building 62 Area B Great Lakes, Illinois | \$4.2 Million | 2002 | Renovation of a 3-story, 75,000s.f., residential building, including 55 one-bedroom suites complete with new kitchens and bathrooms, along with new conference rooms and laundry facilities. |
| 4. | SBC/Ameritech Office Renovations Chicago, Illinois | \$5 Million | 2000 | Demolition, structural modifications, MEP reconfigurations and installation of high-end finishes. |

| | | | | |
|----|--|---------------|------|--|
| 5. | Communications Electronic Training & Band Facility Illinois Air National Guard | \$3.8 Million | 1999 | Project consisted of a new 20,000 square foot, single story, masonry building, and a new 5,000 square foot metal storage building and renovation work in two existing buildings. |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

Statement Of Bidder's Qualifications (continued)

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

If submitted by a corporation:

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

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

| | |
|---------------------|-----------------------|
| <u>Ike Hong</u> | <u>President</u> |
| Name | Title |
| <u>Robert Caleo</u> | <u>Vice President</u> |
| Name | Title |

If submitted by a partnership:

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

If submitted by an individual:

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

[Signature]

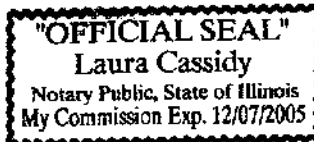
 Signature of Affiant

Subscribed and sworn to before me this 3rd. day of February 2004

Laura Cassidy

 Notary Public
 My Commission expires: 12/7/05

(SEAL)



DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: PBC CONTRACT # 1310 R
 Description of goods or services to be provided under Contract: TRUMAN COLLEGE
RENOVATION OF CAFETERIA AND THREE LECTURE HALLS.
2. Name of Contractor: PACIFIC CONSTRUCTION SERVICES, INC.
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary. NOTE: You must include information about certified MBE/WBEs you have retained or anticipate retaining, even if you have already provided that information elsewhere in the contract documents.

Retained Parties:

| Name | Business Address | Relationship (Attorney, Lobbyist, Subcontractor, etc.) | Fees (indicate whether paid or estimated) |
|-----------------------------|---|--|--|
| <u>POWER & LIGHTING</u> | <u>4420 500 LAMB LANE</u> | <u>SUBCONTRACTOR</u> | <u>ESTIMATED</u> |
| <u>EE. BAILEY</u> | <u>5711 W. PARK ST. #116</u> <u>11520 S. HALSTED</u> <u>CHICAGO, IL 60628</u> | <u>SUPPLIER</u> | <u>ESTIMATED</u> |
| | | | |
| | | | |

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

DISCLOSURE OF RETAINED PARTIES

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

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

Lee Hong
Signature

3/24/04
Date

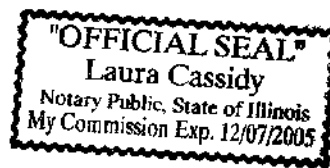
Lee Hong
Name (Type or Print)

President
Title

Subscribed and sworn to before me

this 24th day of March 2004

Laura Cassidy
Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1310R

PERFORMANCE AND PAYMENT BOND

Contract No. 1310R

Bond No. 83BCSCM1756

KNOW ALL MEN BY THESE PRESENTS, that we, Pacific Construction Services, Inc.
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
Hartford Accident and Indemnity Company
4245 Meridian Parkway
Aurora, IL 60566

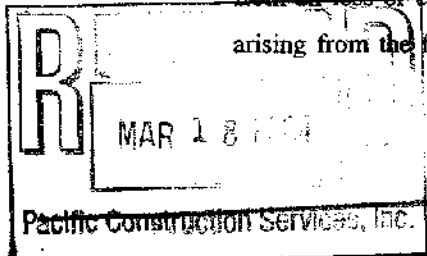
a corporation organized and existing under the laws of the State of Connecticut, with offices in the State of
Illinois, as Surety, are held and firmly bound unto the Public Building Commission of Chicago,
hereinafter called "Commission", in the penal sum of Six Hundred Ten Thousand Nine Hundred Seventy
Five Dollars and No Cents (\$610,975.00) 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 March 9, 2004, for the fabrication, delivery, performance and
installation of

Harry S. Truman College Renovation, Interior Renovation & Equipment Replacement
1145 West Wilson Avenue, Chicago, Illinois 60641

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



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1310R

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 Six Hundred Ten Thousand Nine Hundred Seventy Five Dollars (\$610,975.00), 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

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IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this March 16, 2004, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Name

BY _____ (Seal)
Individual Principal

Business Address

Individual Principal


City State

Partner

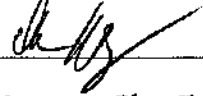
CORPORATE SEAL

ATTEST:

Pacific Construction Services, Inc.
Corporate Principal

BY 

Secretary Ike Hong
Title

BY 

President Ike Hong
Title

3949 N. Pulaski Road
Chicago, Illinois 60641
Business Address

Hartford Accident and Indemnity Company
Corporate Surety

BY 

William D. Miller

Attorney-in-fact
Title

1005 W. Laraway Rd. New Lenox, IL 60451
Business Address

CORPORATE SEAL

The rate of premium of this Bond is \$ 9.00 / 6.30 per thousand **
Total amount of premium charged is \$ 900.00 + 14,490.00 = \$ 15,390.00

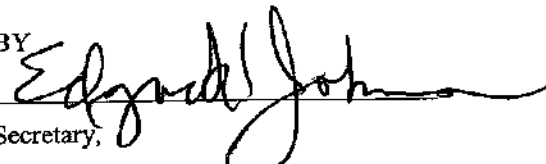
* The current power of attorney for the persons who sign for any surety company shall be attached to this Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission.

** Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1310R

BOND APPROVAL

BY



Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Ike Hong, certify that I am the President / Secretary of the Pacific Construction Services, Inc., corporation named as Principal in the foregoing performance and payment bond, that Ike Hong who signed on behalf of the Principal was then President of said corporation; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 18th day of Mar 2004.

CORPORATE SEAL



STATE OF Illinois
COUNTY OF Will ss.:

On this 16th day of March 2004, before me personally appeared William D. Miller, to me known, who, being by me duly sworn, did depose and say: that he reside(s) at New Lenox, Illinois; that he is/are the Attorney-in-fact of Hartford Accident and Indemnity Company, the corporation described in and which executed the annexed instrument; that he know(s) the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

Surety
Company
Acknowledgment



BOND-3768-A

Brandie Catlin

(Notary Public in and for the above County and State)

My commission expires 3-10-2006

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
 BOND, T-4
 690 ASYLUM AVENUE
 HARTFORD, CONNECTICUT 06115
 call: 888-266-3488 or fax: 860-757-5835
 Agency Code: 83-551421

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Robert W. Kegley, Suellen Bottomley, Robert H. Walker, William D. Miller, R.L. McWethy
 of
New Lenox, IL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 13, 1999, the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Kenneth M. Bronson
 Kenneth M. Bronson, Assistant Secretary

James J. Mercier
 James J. Mercier, Assistant Vice President

STATE OF CONNECTICUT }
 COUNTY OF HARTFORD } ss. Hartford

On this 2nd day of September, 2003, before me personally came James J. Mercier, to me known, who being by me duly sworn, did depose and say: that (s)he resides in the County of Hartford, State of Connecticut; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



CERTIFICATE

Therese M. Forgetta
 Therese M. Forgetta
 Notary Public
 My Commission Expires August 31, 2008

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of **March 16, 2004**

Signed and sealed at the City of Hartford.



Yves Cantin
 Yves Cantin, Assistant Vice President

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1310R

V. INSTRUCTIONS TO BIDDERS

A. Examination Of Documents By Bidder

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

B. Interpretations Or Addenda

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

C. Inspection Of Site

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

D. Pre-Qualification Of Bidders

1. Unless otherwise indicated in Part I "Project Information," the Commission has heretofore issued Request for Qualifications (RFQ) in order to approve the qualifications of firms to perform work on certain projects of the Commission. Responses to the RFQ were evaluated by the Commission on the basis of the firm's experience and past performance, technical qualifications, organization and equipment, financial resources, bonding and insurance capacity, and other factors deemed relevant by the Commission. Notice of pre-qualification has been provided by the Commission to all firms approved as "pre-qualified," and only firms that have received notification of pre-qualification are eligible to bid on this Contract. Moreover, a firm that has been pre-qualified as a separate entity (e.g.

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sole proprietor, partnership, or corporation) is not eligible to submit a bid for this Contract as a joint venture with another pre-qualified firm unless such joint venture has been notified of its pre-qualification.

2. The Commission reserves the right to take such steps as it deems necessary to determine the continuing qualifications of the Bidder to adequately perform the requirements of the Contract, and the Bidder shall furnish to the Commission all information and data requested for this purpose, including completed form "Statement of Bidder's Qualifications" provided with this Book 2. Failure of the Bidder to cooperate with the Commission in its investigation or submit any additional documents requested by the Commission shall be grounds for disqualification.

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.
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. Substitutions Prior To Bid Date

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

G. Preparation of Bid

1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 2) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 2 submitted.
4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.
5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.
6. The Bid Documents shall include the following:

PUBLIC BUILDING COMMISSION OF CHICAGO

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

H. Bid Guarantee: Deposit and Time Period

1. The Bid must be accompanied by a bid guarantee in the amount set forth in Part I.A. "General Project Information" to ensure:
 - a. Non-withdrawal of the bid after date and time of opening.
 - b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The Bidder agrees that this bid may be held by the Commission for a period not exceeding ninety (90) days from the date fixed for the opening of bids and that the bid may not be withdrawn within that period.
4. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.

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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.

I. 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.

J. 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 and the Corporate seal must be affixed. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for said corporation.
4. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.
5. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
6. A "Partnership," "Joint Venture," or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (1992).

K. 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.

L. Alternates

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

M. Unit Prices

1. The Bidder is required to complete the Unit Prices form in its entirety.
2. Unit prices provided may be used as the basis for adjustments to the Contract Price in the event that the quantities of Work required by the Contract Documents are increased or decreased. However, the Commission reserves the right to negotiate the Unit Prices.

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3. Unit Prices shall be inclusive of the cost of materials, work, layout, drafting, balancing and testing, tools and sundries, overhead and profit, supervision, and any and all other costs of whatsoever nature in connection therewith for work in place and accepted or omitted as the case may be. The calculation for determining the number of units of work shall be actual surface, volume, length, hours, and number of individual items listed for the class of work complete in place and accepted or omitted. No allowance for waste, loss, breakage, damage, or difficulties shall be made.

N. 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.

O. MBE and WBE Commitments

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

P. 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.

Q. Bidder's Financial Statement

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

R. Disclosure Affidavit

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

S. Affidavit of Local Business

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

T. 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.

U. Disclosure of Retained Parties

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

V. 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.
3. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals and provided "BID MODIFICATIONS TO SEALED PROPOSAL" is marked on the lower left-hand corner of the envelope in which the bid modification is enclosed so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

W. Withdrawal Of Bids Before Bid Opening

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

X. 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.

Y. Evaluation of Bids

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

Z. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria, as defined herein, complying with the conditions set forth in the Contract Documents. However, if the local business preference is applicable, the determination of the lowest responsible bidder will be made after a two percent (2%) local business preference is applied to the Award Criteria of all Bidders that do not meet the conditions defined in Section 21.18 "Local Business Preference."
2. The Bidder to whom the award is made will be notified at the earliest possible date.
3. Upon award of Contract, the Commission will process the Contract for final execution.

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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.

AA. Performance and Payment Bond and Insurance

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

BB. Order of Precedence of Components of the Contract Documents

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

CC. 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Cook County Prevailing Wage for December 2003

| Trade Name | RG | TYP | C | Base | FRMAN | *M-F>8 | OSA | OSH | H/W | Pensn | Vac | Trng |
|----------------------|----|---------|---|--------|--------|--------|-----|-----|-------|-------|-------|-------|
| ASBESTOS ABT-GEN | | ALL | | 29.000 | 29.750 | 1.5 | 1.5 | 2.0 | 4.170 | 3.380 | 0.000 | 0.170 |
| ASBESTOS ABT-MEC | | BLD | | 23.300 | 24.800 | 1.5 | 1.5 | 2.0 | 3.640 | 5.520 | 0.000 | 0.000 |
| BOILERMAKER | | BLD | | 35.600 | 38.800 | 2.0 | 2.0 | 2.0 | 4.550 | 5.690 | 0.000 | 0.210 |
| BRICK MASON | | BLD | | 30.550 | 32.550 | 1.5 | 1.5 | 2.0 | 4.950 | 5.860 | 0.000 | 0.550 |
| CARPENTER | | ALL | | 33.320 | 34.820 | 1.5 | 1.5 | 2.0 | 4.930 | 4.140 | 0.000 | 0.440 |
| CEMENT MASON | | ALL | | 34.000 | 35.000 | 2.0 | 1.5 | 2.0 | 5.080 | 3.750 | 0.000 | 0.150 |
| CERAMIC TILE FNShER | | BLD | | 24.450 | 0.000 | 2.0 | 1.5 | 2.0 | 4.750 | 3.950 | 0.000 | 0.210 |
| COMM. ELECT. | | BLD | | 29.940 | 32.340 | 1.5 | 1.5 | 2.0 | 5.100 | 5.240 | 0.000 | 0.700 |
| ELECTRIC PWR EQMT OP | | ALL | | 33.000 | 38.450 | 1.5 | 1.5 | 2.0 | 5.570 | 7.770 | 0.000 | 0.170 |
| ELECTRIC PWR GRNDMAN | | ALL | | 25.740 | 38.450 | 1.5 | 1.5 | 2.0 | 4.350 | 6.060 | 0.000 | 0.120 |
| ELECTRIC PWR LINEMAN | | ALL | | 33.000 | 38.450 | 1.5 | 1.5 | 2.0 | 5.570 | 7.770 | 0.000 | 0.170 |
| ELECTRICIAN | | ALL | | 33.650 | 36.150 | 1.5 | 1.5 | 2.0 | 7.450 | 5.980 | 0.000 | 0.750 |
| ELEVATOR CONSTRUCTOR | | BLD | | 35.655 | 40.110 | 2.0 | 2.0 | 2.0 | 5.775 | 2.880 | 2.140 | 0.000 |
| FENCE ERECTOR | | ALL | | 23.540 | 24.790 | 1.5 | 1.5 | 2.0 | 6.000 | 5.320 | 0.000 | 0.000 |
| GLAZIER | | BLD | | 29.000 | 30.000 | 1.5 | 2.0 | 2.0 | 5.340 | 7.900 | 0.000 | 0.400 |
| HT/FROST INSULATOR | | BLD | | 30.450 | 32.200 | 1.5 | 1.5 | 2.0 | 6.810 | 8.010 | 0.000 | 0.230 |
| IRON WORKER | | ALL | | 32.580 | 34.080 | 2.0 | 2.0 | 2.0 | 6.000 | 9.660 | 0.000 | 0.270 |
| LABORER | | ALL | | 29.000 | 29.750 | 1.5 | 1.5 | 2.0 | 4.170 | 3.380 | 0.000 | 0.170 |
| LATHER | | BLD | | 33.320 | 34.820 | 1.5 | 1.5 | 2.0 | 4.930 | 4.140 | 0.000 | 0.440 |
| MACHINIST | | BLD | | 33.230 | 34.980 | 2.0 | 2.0 | 2.0 | 3.200 | 3.600 | 2.290 | 0.000 |
| MARBLE FINISHERS | | ALL | | 24.050 | 26.050 | 1.5 | 1.5 | 2.0 | 4.470 | 5.860 | 0.000 | 0.550 |
| MARBLE MASON | | BLD | | 30.550 | 32.550 | 1.5 | 1.5 | 2.0 | 4.950 | 5.860 | 0.000 | 0.550 |
| MILLWRIGHT | | ALL | | 33.320 | 34.820 | 1.5 | 1.5 | 2.0 | 4.930 | 4.140 | 0.000 | 0.440 |
| OPERATING ENGINEER | | BLD 1 | | 35.700 | 39.700 | 2.0 | 2.0 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | BLD 2 | | 34.400 | 39.700 | 2.0 | 2.0 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | BLD 3 | | 31.850 | 39.700 | 2.0 | 2.0 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | BLD 4 | | 30.100 | 39.700 | 2.0 | 2.0 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | FLT 1 | | 38.350 | 38.350 | 1.5 | 1.5 | 2.0 | 5.400 | 4.250 | 1.700 | 0.000 |
| OPERATING ENGINEER | | FLT 2 | | 36.850 | 38.350 | 1.5 | 1.5 | 2.0 | 5.400 | 4.250 | 1.700 | 0.000 |
| OPERATING ENGINEER | | FLT 3 | | 32.800 | 38.350 | 1.5 | 1.5 | 2.0 | 5.400 | 4.250 | 1.700 | 0.000 |
| OPERATING ENGINEER | | FLT 4 | | 27.300 | 38.350 | 1.5 | 1.5 | 2.0 | 5.400 | 4.250 | 1.700 | 0.000 |
| OPERATING ENGINEER | | HWY 1 | | 33.900 | 37.900 | 1.5 | 1.5 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | HWY 2 | | 33.350 | 37.900 | 1.5 | 1.5 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | HWY 3 | | 31.300 | 37.900 | 1.5 | 1.5 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | HWY 4 | | 29.900 | 37.900 | 1.5 | 1.5 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| OPERATING ENGINEER | | HWY 5 | | 28.700 | 37.900 | 1.5 | 1.5 | 2.0 | 5.700 | 4.500 | 1.800 | 0.550 |
| ORNAMNTL IRON WORKER | | ALL | | 30.850 | 32.600 | 2.0 | 2.0 | 2.0 | 6.000 | 7.870 | 0.000 | 0.750 |
| PAINTER | | ALL | | 31.350 | 35.260 | 1.5 | 1.5 | 1.5 | 4.700 | 4.400 | 0.000 | 0.340 |
| PAINTER SIGNS | | BLD | | 25.530 | 28.660 | 1.5 | 1.5 | 1.5 | 2.600 | 2.040 | 0.000 | 0.000 |
| PILEDRIIVER | | ALL | | 33.320 | 34.820 | 1.5 | 1.5 | 2.0 | 4.930 | 4.140 | 0.000 | 0.440 |
| PIPEFITTER | | BLD | | 34.000 | 36.000 | 1.5 | 1.5 | 2.0 | 5.720 | 5.350 | 0.000 | 0.000 |
| PLASTERER | | BLD | | 29.990 | 30.990 | 1.5 | 1.5 | 2.0 | 4.500 | 5.450 | 0.000 | 0.400 |
| PLUMBER | | BLD | | 36.000 | 38.000 | 1.5 | 1.5 | 2.0 | 5.100 | 3.040 | 0.000 | 0.390 |
| ROOFER | | BLD | | 30.850 | 32.850 | 1.5 | 1.5 | 2.0 | 4.120 | 2.460 | 0.000 | 0.320 |
| SHEETMETAL WORKER | | BLD | | 30.730 | 33.190 | 1.5 | 1.5 | 2.0 | 4.310 | 6.790 | 0.000 | 0.490 |
| SIGN HANGER | | BLD | | 22.530 | 23.380 | 1.5 | 1.5 | 2.0 | 3.730 | 1.890 | 0.440 | 0.000 |
| SPRINKLER FITTER | | BLD | | 33.700 | 35.500 | 2.0 | 2.0 | 2.0 | 6.600 | 5.000 | 0.000 | 0.450 |
| STEEL ERECTOR | | ALL | | 32.580 | 34.080 | 2.0 | 2.0 | 2.0 | 6.000 | 9.660 | 0.000 | 0.270 |
| STONE MASON | | BLD | | 30.550 | 32.550 | 1.5 | 1.5 | 2.0 | 4.950 | 5.860 | 0.000 | 0.550 |
| TERRAZZO FINISHER | | BLD | | 25.140 | 0.000 | 2.0 | 1.5 | 2.0 | 5.450 | 4.630 | 0.000 | 0.200 |
| TERRAZZO MASON | | BLD | | 29.050 | 30.550 | 2.0 | 1.5 | 2.0 | 5.450 | 5.550 | 0.000 | 0.160 |
| TILE MASON | | BLD | | 29.850 | 31.850 | 2.0 | 1.5 | 2.0 | 4.750 | 4.750 | 0.000 | 0.430 |
| TRAFFIC SAFETY WRKR | | HWY | | 22.050 | 23.550 | 1.5 | 1.5 | 2.0 | 2.478 | 1.800 | 0.000 | 0.000 |
| TRUCK DRIVER | | E ALL 1 | | 26.900 | 27.550 | 1.5 | 1.5 | 2.0 | 4.200 | 3.200 | 0.000 | 0.000 |

| | | | | | | | | | | | | |
|--------------|-----|-----|---|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| TRUCK DRIVER | E | ALL | 2 | 27.150 | 27.550 | 1.5 | 1.5 | 2.0 | 4.200 | 3.200 | 0.000 | 0.000 |
| TRUCK DRIVER | E | ALL | 3 | 27.350 | 27.550 | 1.5 | 1.5 | 2.0 | 4.200 | 3.200 | 0.000 | 0.000 |
| TRUCK DRIVER | E | ALL | 4 | 27.550 | 27.550 | 1.5 | 1.5 | 2.0 | 4.200 | 3.200 | 0.000 | 0.000 |
| TRUCK DRIVER | W | ALL | 1 | 27.500 | 28.050 | 1.5 | 1.5 | 2.0 | 4.200 | 3.100 | 0.000 | 0.000 |
| TRUCK DRIVER | W | ALL | 2 | 27.650 | 28.050 | 1.5 | 1.5 | 2.0 | 4.200 | 3.100 | 0.000 | 0.000 |
| TRUCK DRIVER | W | ALL | 3 | 27.850 | 28.050 | 1.5 | 1.5 | 2.0 | 4.200 | 3.100 | 0.000 | 0.000 |
| TRUCK DRIVER | W | ALL | 4 | 28.050 | 28.050 | 1.5 | 1.5 | 2.0 | 4.200 | 3.100 | 0.000 | 0.000 |
| TUCKPONTER | BLD | | | 32.200 | 33.200 | 1.5 | 1.5 | 2.0 | 3.760 | 5.340 | 0.000 | 0.580 |

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

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

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

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

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

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. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; 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 engines); 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 Engine; 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; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, 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.

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.



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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Assistant Secretary
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March 9, 2004

Ike Hong
Pacific Construction Services Inc.
3949 N. Pulaski Road
Chicago, Illinois 60641

RE: **Notice of Award**
Contract No.: 1310R
Type of Work: Interior Renovation & Equipment Replacement
Project: CCL-38

Dear Hong:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on March 9, 2004 the Commission awarded to your company Contract No. 1310R in the amount of \$610,975.00.

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 March 16, 2004.

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

Sincerely,

Kevin Gujral
Executive Director

cc: D. Ellis
Target
STV Incorporated



Richard J. Daley Center
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Room 200
Chicago, Illinois 60602
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JOHN E. WILSON
John E. Wilson, Ltd.
Certified Public Accountants

Secretary
EDGRICK C. JOHNSON

Assistant Secretary
TIMOTHY J. MITCHELL

March 30, 2004

Ike Hong
Pacific Construction Services, Inc.
3949 N. Pulaski Road
Chicago, IL 60641

RE: NOTICE TO PROCEED
Contract No.: 1310R
Project No.: CCL-38
Type of Work: Renovation
Project: Interior Renovation & Equipment Replacement

Dear Mr. Hong:

Pursuant to Contract No.1310R, which was awarded to your firm on March 9, 2004 you are hereby notified that the commencement date for this project is **March 31, 2004.**

Pursuant to the Contract, all work must be completed within 171 consecutive calendar days of the commencement date. The substantial completion date is established as **September 18, 2004.** Your attention is directed to Section I. F of Book 2 of the Contract regarding Liquidated Damages for failure to complete the work by the completion date.

In accordance with Section 15.02.3 of Book 1, the invoice target date is established as the 15th day of each month. Such invoice shall cover work performed as of the last day of the previous month. If the target date falls on a weekend or holiday, your payment application must be received on the next business day. Failure to submit payment applications as directed constitutes an event of default and may result in payment delays.

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

Name: Donald Rutkowski
Company: STV Incorporated
Address: 200 W. Monroe Street, Suite 1650, Chicago, IL 60606

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

This Notice To Proceed authorizes you to enter upon the project site and commence with the work on March 31, 2004.

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

Sincerely,

Public Building Commission of Chicago



Kevin Gujral
Executive Director

KG/jm

Cc: Jack Brankin
K. Gujral
D. Ellis
Julia Sportolari
Nancy Jahnel
Target
STV Inc.