

**Contractor:** Leopardo Companies, Inc.  
**Address:** 333 West Wacker Drive, Suite B  
**City/State/Zip:** Chicago, IL 60606  
**Phone Number:** 312-332-7570  
**Fax Number:** 312-332-7572

**TO BE EXECUTED IN DUPLICATE**

**BOOK 1:**

**PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND  
EXECUTION DOCUMENTS**

**CONTRACT NO. 1481 Issued for Bid  
CONTRACT NO. 1483 Assigned and Awarded**

**JOB ORDER CONTRACT**

**FACILITIES RENOVATION WORK**

**PUBLIC BUILDING COMMISSION OF CHICAGO**



Mayor Richard M. Daley  
Chairman

Erin Lavin Cabonargi  
Executive Director

Room 200  
Richard J. Daley Center  
50 West Washington Street  
Chicago, Illinois 60602  
312-744-3090  
[www.pbcchicago.com](http://www.pbcchicago.com)

*Any contract entered into as a result of this bid process is governed by: Book 1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts, Book 2A "Standard Terms and Conditions Procedures Manual;" Book 3 "The Construction Task Catalog"; Book 4 "Technical Specifications".*

**Issued for Bid March 2009**

June 2008 (Rev. 1)

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1481

**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. \_\_\_\_\_ Bid Form 1, Bid Form 2 and Bid Form 3 (Section Five)
2. \_\_\_\_\_ Submit Appropriate Proposal (Section Five)  
\_\_\_\_\_ Proposal To Be Completed By a Corporation (if Applicable); or  
\_\_\_\_\_ Proposal To Be Completed By a Partnership; or  
\_\_\_\_\_ Proposal To Be Completed By a Sole Proprietor
3. \_\_\_\_\_ Affidavit of Uncompleted Work (Book 1, Section Six)
4. \_\_\_\_\_ Affidavit of Non-Collusion (Book 1, Section Six)
5. \_\_\_\_\_ Disclosure of Retained Parties (Book 1, Section Six)
6. \_\_\_\_\_ Acceptance of the Bid (Book 1, Section Six)
7. \_\_\_\_\_ Schedule B – Affidavit of Joint Venture (if applicable) (Book 1, Section Six)
8. \_\_\_\_\_ Management Plan (To Be Inserted By the Bidder) (Book 1, Section One)
9. \_\_\_\_\_ Bid Guarantee (To Be Inserted By the Bidder) (Book 1, Section Two)

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

1. \_\_\_\_\_ Statement of Bidder's Qualifications (Book 1, Section Seven)
2. \_\_\_\_\_ Disclosure Affidavit (Book 1, Section Two, Book 1 Section Seven and Article 16 and Book 2, Section 21.13)
3. \_\_\_\_\_ Financial Statement (Book 1, Section Two, Article 15)

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
CONTRACT No. 1481

<b>SECTION FIVE - PROPOSAL AND EXECUTION DOCUMENTS.....</b>	<b>31</b>
BID FORM 1 - SCHEDULE OF PRICES .....	33
BID FORM 2 - AWARD CRITERIA CALCULATION .....	37
BID FORM 3 - CALCULATION OF THE BID ADJUSTMENT FACTORS .....	47
ACCEPTANCE OF THE BID.....	51
PROPOSAL TO BE EXECUTED BY A CORPORATION.....	53
<b>SECTION SIX - ADDITIONAL DOCUMENTS TO BE EXECUTED AND SUBMITTED WITH THE BID .....</b>	<b>55</b>
BID FORM A: AFFIDAVIT OF UNCOMPLETED WORK.....	55
BID FORM B: AFFIDAVIT OF NON-COLLUSION.....	59
BID FORM C: DISCLOSURE OF RETAINED PARTIES.....	61
BID FORM D: SCHEDULE B - JOINT VENTURE AFFIDAVIT.....	63
BID FORM E: MANAGEMENT PLAN.....	67
BID FORM F: BID GUARANTEE.....	71
<b>SECTION SEVEN - DOCUMENTS TO BE ON FILE WITH THE COMMISSION AT THE TIME OF BIDDING .....</b>	<b>75</b>
STATEMENT OF BIDDER'S QUALIFICATIONS.....	75
DISCLOSURE AFFIDAVIT.....	77
FINANCIAL STATEMENT (TO BE INSERTED BY THE BIDDER) .....	87
<b>SECTION EIGHT - EXHIBITS.....</b>	<b>89</b>
SCHEDULE C - LETTER OF INTENT FROM MBE/WBE .....	89
SCHEDULE D - AFFIDAVIT OF GENERAL CONTRACTOR REGARDING MBE/WBE PARTICIPATION .....	91
SCHEDULE E - REQUEST FOR WAIVER FROM MBE/WBE PARTICIPATION .....	93
PERFORMANCE AND PAYMENT BOND SPECIMEN .....	95

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

TABLE OF CONTENTS

DOCUMENT SUBMITTAL CHECKLIST .....	1
<b>SECTION ONE - PROJECT INFORMATION .....</b>	<b>3</b>
1. INTRODUCTION.....	3
2. GENERAL PROJECT INFORMATION.....	3
3. CONTRACT PERFORMANCE PERIOD .....	5
4. CONTRACT AMOUNT.....	5
5. CONTRACT DOCUMENTS .....	5
6. BID PRICING .....	5
7. CONTRACTOR'S MANAGEMENT PLAN .....	6
8. CONTRACT AWARD.....	8
9. ASSIGNMENT OF WORK.....	10
10. COPIES OF DRAWINGS AND SPECIFICATIONS FURNISHED.....	10
11. NOTICES .....	11
12. LIQUIDATED DAMAGES.....	11
13. LICENSING .....	11
14. PREVAILING WAGE RATES.....	11
<b>SECTION TWO - INSTRUCTIONS TO BIDDERS.....</b>	<b>13</b>
1. EXAMINATION OF DOCUMENTS BY BIDDER.....	13
2. INTERPRETATIONS OR ADDENDA .....	13
3. INSPECTION OF SITE (INTENTIONALLY DELETED).....	13
4. PRE-QUALIFICATION OF BIDDERS.....	13
5. EVIDENCE OF CONTINUING QUALIFICATIONS OF BIDDER .....	13
6. PREPARATION OF BID .....	14
7. BID DEPOSIT.....	14
8. BIDDER'S EXECUTION OF BID .....	15
9. BASIS OF AWARD (AWARD CRITERIA) .....	15
10. AFFIDAVIT OF NON-COLLUSION.....	15
11. MBE AND WBE COMMITMENTS .....	15
12. AFFIDAVIT OF UNCOMPLETED WORK.....	15
13. BIDDER'S FINANCIAL STATEMENT.....	16
14. DISCLOSURE AFFIDAVIT .....	16
15. STATEMENT OF BIDDER'S QUALIFICATIONS .....	16
16. DISCLOSURE OF RETAINED PARTIES.....	16
17. SUBMISSION OF BID.....	16
18. WITHDRAWAL OF BIDS BEFORE BID OPENING.....	16
19. OPENING OF BIDS .....	16
20. EVALUATION OF BIDS .....	17
21. AWARD OF CONTRACT; REJECTION OF BIDS (SEE ARTICLE 8, SECTION ONE - PROJECT INFORMATION) .....	17
22. PERFORMANCE AND PAYMENT BOND AND INSURANCE.....	17
23. ORDER OF PRECEDENCE OF COMPONENTS OF THE CONTRACT DOCUMENTS ..	18
24. PROTESTS.....	18
<b>SECTION THREE - CONTRACT INSURANCE REQUIREMENTS .....</b>	<b>19</b>
<b>SECTION FOUR - ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGE RATES .....</b>	<b>23</b>

SECTION ONE - PROJECT INFORMATION

1. INTRODUCTION

- A. Thank you for your interest in bidding on this project, which is being undertaken by the Public Building Commission of Chicago. The Public Building Commission of Chicago (hereafter, the PBC, or Commission) is a municipal corporation with a statutory mandate to procure and award contracts for the construction and renovation of public buildings in the City of Chicago, and to oversee the construction and renovation of those public buildings until they are turned over to the user agency that will own and operate each facility.
- B. Book 1, which along with Book 2, Book 2A, Book 3 and Book 4 comprise the PBC's Job Order Contract for Renovations of Facilities contract. The balance of this Book 1 provides a brief description of the project, instructions for completing and submitting your bid, the bid pages, and the forms which must accompany your bid. Book 2 is the Standard Terms and Conditions of the contract. Book 2A is the Standard Terms and Conditions Procedures Manual. Book 3 is the Construction Task Catalog and Book 4 is the Technical Specifications. The PBC's architect or engineer for the project will provide the drawings and other documents that may be necessary for you to perform the individual Work Orders. Each of the Books, along with the drawings and any other documents prepared by the PBC, its architect or engineer, are Contract Documents. Collectively, the Contract Documents comprise the Contract. The Contract Documents are defined in Section 1 of Book 2, Standard Terms and Conditions.

2. GENERAL PROJECT INFORMATION

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

Job Order Contracting  
For  
Renovation of Facilities

(Contract # 1481)

- B. Scope of Work

The Scope of Work under this Contract shall be set forth in individual Work Orders issued hereunder. Upon receipt of a Notice-to-Proceed, the Contractor shall provide all management, work, materials, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, except when specified as Commission furnished, needed perform the necessary work. See Section III of Article 25, the JOC General Conditions for a complete description of the Scope of Work.

This Contract is to be used primarily for the renovation and repair of facilities. A Work Order could consist of a demolition, asbestos abatement, electrical and mechanical upgrades, site work, rough and finish carpentry, and/or architectural finishes. The Commission reserves the right to award other Contracts for Work of the types, or similar to the types of Work described in the Contract Documents for the Work mentioned above.

The Commission's Job Order Contract (JOC) is a competitively bid, fixed-price indefinite-quantity contract with an estimated annual value and a not to exceed contract maximum value. The contract is for a base term of 24 months with the

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CONTRACT NO. 1481

option for an additional two one-year terms. The contract includes a Construction Task Catalog® (CTC®) which is a collection of detailed construction tasks that have established unit prices. Interested bidders bid adjustment factors to be applied to the established unit prices.

The work under this contract may contribute to the Commission's efforts to achieve LEED certification. The JOC contractor is required to implement work and collect and provide the documentation required to support this effort.

- C. User Agency: **TBD for each Work Order**
- D. Commission's Representative's Name, Address, and Phone Number:  

**Jonathan Van Daveer  
The Gordian Group  
50 West Washington  
Chicago, IL 60602  
312-502-0001**
- E. Architect's Name, Address, and Phone Number: **TBD for each Work Order**
- F. Commission's Project Manager: **TBD for each Work Order**
- G. Ward: **Various Wards**
- H. Do Bidders need to be Pre-Qualified? (see Section Two Article 4 "Pre-Qualification of Bidders" for details): **Yes**
- I. Request for Information (RFI): send to Public Building Commission of Chicago, Attn: Janice Meeks, Contract Administrator via (fax) 312-744-3572 or (email) [janicemeeks@cityofchicago.org](mailto:janicemeeks@cityofchicago.org) prior to the bid opening date as early as possible to ensure that any questions can be answered.
- J. Documents Available from: Receptionist, Room 200 Public Building Commission of Chicago, 50 West Washington Street, Chicago, Illinois 60602.
- K. **Mandatory Pre-Bid Meeting Date, Time, and Location: Friday, February 6, 2009 at 1:00 pm** on the Concourse Level, RM115, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602. It is the Bidder's responsibility to ensure that a representative of the firm attends and signs the attendance sheet. Bids will not be considered from Bidders who didn't attend the pre-bid meeting.
- L. Bid Opening Location, Date and Time: Bids will be publicly opened and read at in the 2<sup>nd</sup> Floor Board Room, Richard J. Daley Center, 50 W. Washington, Chicago, IL 60602 on **Wednesday, March 4, 2009** at 11:00 am.
- M. Performance and Payment Bond: **\$10,000,000**
- N. Amount of Bid Deposit: **\$25,000**
- O. Document Deposit: **No Cost**
- P. Cost for Additional Documents (per set): **\$50.00 (non refundable)**
- Q. For purposes of the project community hiring requirement (if applicable) and the community hiring bonus "Residents of the project community" shall mean persons domiciled within the area of the Work Order.
- R. MBE/WBE Contract Goals: **24% MBE and 4% WBE**
- S. City of Chicago Residency Requirement = **50%**

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

3. **CONTRACT PERFORMANCE PERIOD**

- A. This Contract is effective for the term of 24 months from the date of award of the Contract. The Commission shall have the option to extend the term for the Contract for two additional one year terms. Work ordered prior to but not completed by the expiration of the Contract period will be completed with all provisions of the Contract still in force.
- B. Performance time for each Work Order issued under this Contract will be determined by the Commission.
- C. The Commission is entitled to and expects full performance from the Contract award date. The Contractor shall commence any mobilization activities as soon as practical after Contract award, but before Work on individual Work Orders begins.

4. **CONTRACT AMOUNT**

- A. There is no minimum value of the Contract.
- B. The estimated value of the base term is \$20,000,000. The maximum value of the Contract is \$60,000,000.

5. **CONTRACT DOCUMENTS**

- A. The Contract Documents constituting component parts of this Contract are the following:
  - 1. Book 1: Project Information, Instructions and Execution Documents
  - 2. Book 2: Standard Terms and Conditions for Construction Contracts  
(Book 1 and Book 2 are bound together)
  - 3. Book 2A: Standard Terms and Conditions Procedures Manual (CD-ROM)
  - 4. Book 3: Construction Task Catalog® (CD-ROM)
  - 5. Book 4: JOC Technical Specifications and Standard Drawings (CD-ROM)

6. **BID PRICING**

- A. Each bidder must submit **three sets of Adjustment Factors plus an additional Adjustment Factor to be applied to work not included in the (CTC®)** in order to be considered responsive. Each set of Adjustment Factors includes one Adjustment Factor to be applied to work to be accomplished during Normal Working Hours and a second Adjustment Factor to be applied to work to be accomplished in Other than Normal Working Hours. **Adjustment Factors must be specified to the fourth decimal place.**
- B. For bid evaluation purposes, only, the following work distributions shall be used to determine the combined adjustment factor; for example, it is estimated that 50% of the total value spent on the contract will be on projects greater than \$5,000,000.

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CONTRACT NO. 1481

WORK ORDER VALUE	WORK ORDER DISTRIBUTION	NORMAL WORKING HOURS	OTHER THAN NORMAL WORKING HOURS
\$0 - \$500,000	5%	70%	30%
\$500,001 - \$1,000,000	5%	70%	30%
\$1,000,001 - \$5,000,000	30%	70%	30%
>\$5,000,001	50%	70%	30%
Non Pre-priced	10%		

- C. CTC<sup>®</sup> is priced at a net value of 1.0000. The bid shall be an increase to" (e.g., 1.1000) to the unit prices listed in the CTC<sup>®</sup>. Bidders who submit separate Adjustment Factors for separate line items will be considered non-responsive and their bid will be rejected.
- D. The bidder's Adjustment Factor shall include all of the bidder's direct and indirect costs including, but not limited to its costs for overhead, profit, bond premiums, insurance, mobilization, proposal development, and all contingencies in connection therewith. See pages 00-1 – 00-8 of Book Three – the CTC<sup>®</sup> for a complete explanation of what is included in the unit prices and what is not.
- E. Any revision by the Illinois Department of Labor to the applicable prevailing hourly rates of wages and any increases or decreases in the material prices during the Contract period shall not result in a revision of the unit price to be paid by the Commission for Work performed under the Contract.

**7. CONTRACTOR'S MANAGEMENT PLAN**

- A. The Bidder is required to submit two copies of its plan for management of the Contract. The title of the submittal shall be "**MANAGEMENT PLAN FOR EXECUTION OF JOB ORDER CONTRACTING.**" The Contractor's Management Plan must be submitted with the Bidder's bid documents.
- B. In addition to the proposal documents and other required submittals, the Contractor's Management Plan will be used by the Commission to determine the responsibility of the Bidder to perform the Contract. Therefore the Bidder should take great care in the preparation of the management plan.
- C. The management plan must be customized for this particular Contract. The Bidder is expected to evaluate the requirements of the Contract, assimilate the information provided at the pre-bid meeting and provide meaningful narrative regarding the topics mentioned below.
- D. The Bidder may be determined non-responsive for failure to submit the Management Plan for Execution of Job Order Contracting and/or declared non-responsible for failure to adequately address the issues below to the satisfaction of the Commission.
- E. The Management Plan shall include as a minimum the following information and organized specifically as shown below:
  - 1. Construction and Operations Management Plan:
    - A narrative description of how you propose to execute the project, including but



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1481

not limited to:

- a. Your general understanding of the JOC procurement system including your assessment of any of the articles of the General Conditions you deem critical to the operations and management of the project.
- b. The MBE goal for this contract is 24% and the WBE goal is 4%. Please discuss how you plan to meet or exceed the goals. List Those M/WBE firms and their duties that you anticipate utilizing on this Contract. It is preferred that the goals be attained on each Work Order. However it is difficult to meet the goals on small single trade type Work Orders. However the Contractor is still expected to achieve M/WBE participation as much as possible on these types of projects. For Work Orders greater than \$100,000, the Contractor will be required to meet or exceed the goals.
- c. The Contractor is expected to participate in the development and documentation of the scope of work for each Work Order. It has been found beneficial for the JOC Contractor to participate with the scope authors, architects and engineers, in the development of the project's scope of work. Explain in detail your proposed participation and the specific qualities of your personnel that will add benefit to this process.
- d. The Contractor prepares a price proposal from the CTC<sup>®</sup>. Explain in detail your planned procedure for developing price proposals for projects in the range of \$5 million to \$10 million dollars within the time frame allowed in the Contract Documents and how you plan to insure the accuracy of price proposals in regards to verifying that the items in the price proposal are required of the detail scope of work at the correct quantity.
- e. Provide a Safety Program. Provide the name, qualifications and experience of your safety officer and what his/her duties and responsibilities will be overall and at the construction project site. Note that "site specific" safety plans will be required to be submitted at the pre-construction meeting for each Work Order.
- f. Provide your approach to the expeditious close out of projects, correction of unacceptable work, and punch list procedures.
- g. Incidental Architectural and Engineering services maybe required in support of individual Work Orders. Furthermore, more extensive Architectural and Engineering services that result in stamped plans may be ordered. Please identify how you intend to perform or have performed the Architectural and Engineering tasks as required by individual Work Orders for both situations above. If you plan to establish relations with architectural and engineering firms, so identify.
- h. Contractor Quality Program: The Contractor Quality Program (CQP) must be submitted to the Commission for review according to Section 01400 of Book 2A. The CQP is to be submitted after notification of award of the Contract but before execution of the Contract. Do not submit the CQP with the management plan. Note that "site specific" quality plan must be submitted at the pre-construction meeting for each Work Order.
- i. The specifications require:
  - (1) All material to be removed from the site shall be tested for hazardous materials by the Contractor's independent Licensed Environmental Consultant and shall be legally disposed of in accordance with Section 21.06 "Disposal of Materials, Construction Debris, Soil, and Waste" of Book 2, all at the Contractor's cost. In no case shall these materials be reused anywhere on other portions of the Site. All

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**CONTRACT NO. 1481**

Contractor's personnel shall be trained in the proper handling of such materials.

(2) Should special disposal means be legally required for such materials, the Contractor shall submit to the Commission a certified report from its Licensed Environmental Consultant stating that all regulations and procedures were adhered to in the disposal of said materials.

(3) Please identify your intended Licensed Environmental Consultant.

**2. Management Team:**

- a. Provide an organizational chart.
- b. Describe the responsibilities and duties of each position by indicating who will manage the overall contract, perform joint scopes, prepare proposals, negotiate with subcontractors, supervise construction, perform administration tasks, prepare and submit LEED documentation and environmental reports and documentation.
- c. Provide resumes of the Key Personnel listed in Book 2, JOC General Conditions and what experience and qualities will enhance the management and/or operations of this project. Resumes shall be prepared as follows: 1) Experience: in descending chronological order list for each experience: the position held, the dates in that position, the company, the major duties performed, and major projects for which the nominated person had direct responsibility in that position. 2) Education: list all schools of higher education attended and degree(s) achieved and other certificates of education earned.

**3. Experience and Reference Information**

- a. Provide: 1) a listing of all comparable contracts (i.e. JOC Contracts, indefinite quantity type Contracts, management of multiple projects and multiple sites, with multiple subcontractors simultaneously), and 2) a listing of large site work type projects commensurate with the type of projects anticipated at the Commission currently under construction and completed in the last five years.

(1) Project Name and Location:

(2) Type of Contract:

(3) Contract Amount:

(4) Date Completed:

(5) Owner Reference and Telephone No.:

(6) A/E Reference and Telephone No.:

(7) Description of why this project is relevant to this Contract:

- b. Provided that the Commission accepts the Contractor's Management Plan, it shall be incorporated in this Contract and any deviation from the Management Plan without the express written approval of the Commission may be deemed as event of default under this Contract.

**8. CONTRACT AWARD**

- A. Award will be made to the lowest responsive, responsible bidder(s). The lowest bid will be determined by the Award Criteria Figure, Section Five, herein.

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1481

- B. It is the current intention of the Commission to award one (1) or more Job Order Contract(s) under this solicitation. The Commission reserves the right to make additional awards under this solicitation for a period of 210 days after bid opening; if an unexpected increase in volume of work occurs which will exceed the capacity of the Contractor(s) to whom the Contract was awarded; or, if the Contractor(s) to whom the Contract was awarded fails to perform the Contract. 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.
- C. If additional awards are made, the awards will be made in sequence beginning with the next lowest responsive, responsible Bidder.
- D. Unbalanced Bid: Bids that the Commission considers in its sole opinion to be materially unbalanced or not responsible will be rejected.
- E. Bidders must submit four (4) sets of adjustment factors plus an additional **Adjustment Factor to be applied to work not included in the (CTC<sup>®</sup>)**. Each set of Adjustment Factors includes one Adjustment Factor to be applied to work to be accomplished during Normal Working Hours and a second Adjustment Factor to be applied to work to be accomplished in Other than Normal Working Hours. Each factor must take into consideration all the direct costs and indirect costs of doing business with the Commission.
1. The first adjustment factor in each set is to be applied against the prices in the CTC<sup>®</sup> for work to be accomplished during normal working hours. The Commission encourages Contractors to bid as competitively as possible, however the Commission reminds the Bidders that there is no opportunity during the course of the Contract to make up for an unrealistic low bid. Therefore the Bidder must document on Bid Form 3 the methodology used to arrive at the adjustment factor amount to the satisfaction of the Commission. Failure to provide such justification will result in the bid being declared unbalanced and Article 8.D will apply. The Bidder must first of all evaluate the Direct Cost Unit Prices contained in the CTC<sup>®</sup> against the Bidder's Direct Costs. Secondly, the Bidder must demonstrate to the satisfaction of the Commission that the Bidder's adjustment factors have taken into account all the costs associated with the project as outlined below and all other costs that the Bidder anticipates.
    - a. The bidder must be aware that there are numerous business and construction related costs not included in the unit costs and must be considered in the adjustment factors. Following is a synopsis of some of these costs which are shown more completely and in more detail in Book 3 the Construction Task Catalog<sup>®</sup> pages 00-1 to 00-8.
      - (1) Business costs, including but not limited to:
        - (a) Overhead costs such as: home office overhead; insurance; bonds; training; management; supervision; project office staff; and mobilization.
        - (b) Profit
        - (c) Subcontractor's overhead and profit
        - (d) All taxes which are not waived
        - (e) The cost of fringe benefits, payroll taxes, worker's compensation, insurance costs and any other payment mandated by law in connection with labor that exceeds the labor rate allowances.
      - (2) Construction related costs, including but not limited to:

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CONTRACT NO. 1481

- (a) Services required to obtain filings and permits,
- (b) Costs incurred to investigate work sites, develop work scopes, preparation and modification of proposals sketches, drawings, submittals, as-builts drawings and other records
- (c) Engineering and architectural services other than those required for stamped drawings
- (d) Construction vehicles
- (e) The difference in cost of equipment ownership vs. equipment rental
- (f) Personnel safety equipment
- (g) Traffic barricades, flagmen, groundmen
- (h) Protection of all surfaces during construction
- (i) Daily clean-up and professional final project clean-up
- (j) Difficult and extreme working conditions
- (k) Environmental Consultant Services provided by the Contractor
- (l) The LEED requirements associated with each Work Order and the cost of preparing LEED documentation

(3) Price variations.

- (a) Any price variations or fluctuations anticipated over the year must be taken into account in the Bidder's adjustment factors.

- 2. The second adjustment factor in each set is to be applied against the prices in the CTC<sup>®</sup> for work to be accomplished during other than normal working hours. This factor must take into account all the additional costs of working on overtime, shift work and double time basis. **The Other Than Normal Working Hours Adjustment Factor must be greater than the Normal Hours Adjustment Factor. Bid Form 3 must contain adequate description of the methodology, data and information to justify the Other Than Normal Working Hours Adjustment Factor. Failure to provide such justification will result in the bid being declared unbalanced and Article 7.D will apply.**
- 3. An additional adjustment factor is to be bid which will applied to work tasks that are considered non pre-priced. Bidders must be cautioned that the Non Pre-priced Adjustment Factor must take into account all the costs the Bidder would experience above and beyond the direct cost of the work performance, such as, but not limited to overheads and profits. **Bid Form 3 must contain adequate description of the methodology, data and information to justify the Non Pre-priced Adjustment Factor. Failure to provide such justification will result in the bid being declared unbalanced and Article 8.D will apply.**

**9. ASSIGNMENT OF WORK**

If multiple awards are made, the assignment of the work is at the discretion of the Commission. However the Commission intends to assign work as equal as possible among the awarded Contracts taking into account the Contractor's bid and the performance of the Contractor in accordance with the Standards of Performance of Article IX of the JOC General Conditions.

**10. COPIES OF DRAWINGS AND SPECIFICATIONS FURNISHED**

*Verify*  
The Commission will furnish to the Contractor for each Work Order two (2) sets of electronic documentation and two (2) copies of Drawings and Specifications for the execution of the Work. The Contractor is responsible for obtaining additional copies at its own cost.

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

11. NOTICES

In accordance with Book 2 Section 22.05 "Notices," Notices must be addressed as follows:

- A. If to the Commission, notices must be addressed to the attention of the Commission Representative with copies to: the Executive Director.
- B. If to the Contractor, notices must be sent to the address identified on the title page of this Book 1 with copies to: the Contractor's Bonding Company

12. LIQUIDATED DAMAGES

- A. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in each Work Order. The Contractor and the Commission understand and will agree prior to issuance of the Work Order NTP, that the time for the completion of the Work is reasonable time. If the Contractor neglects, fails or refuses to complete the Work (Substantial Completion of Phase(s), Milestones, or Work Order) within the time specified, or any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of:

For Work Orders Valued At:	Per Calendar Day
<\$300,000	\$500.00
\$300,000 - \$1,000,000	\$1,000
\$1,000,000 - \$5,000,000	\$2,000
>\$5,000,000	\$3,000

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

- B. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.
- C. If Liquidated Damages do not apply to a Work Order, it will be so indicated on the Work Order Request for Proposal.
- D. Substantial Completion of the Work is defined in Book 2, Section 1.01.28.

13. LICENSING

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

14. PREVAILING WAGE RATES

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

**SECTION TWO - INSTRUCTIONS TO BIDDERS**

**1. EXAMINATION OF DOCUMENTS BY BIDDER**

- A. The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); Standard Terms and Conditions Procedures Manual (Book 2A); Construction Task Catalog® (Book 3); Technical Specifications (Book 4); plans; drawings; Addenda (if any); and bonds. The Bidder shall familiarize itself with all the local conditions affecting the Contract and the detailed requirements of construction. The Bidder will be responsible for all errors in its bid resulting from failure or neglect to comply with these instructions.

**2. INTERPRETATIONS OR ADDENDA**

- A. The Commission will not furnish oral interpretations of Contract Documents, before or subsequent to the award of a contract. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the PBC, attn: Janice Meeks, Senior Contract Officer, email; [janicemeeks@cityofchicago.org](mailto:janicemeeks@cityofchicago.org) or by fax 312-744-3572. Every interpretation or revision will be in the form of an addendum to the Contract Documents and, when issued, will be on file in the office of the Commission. Although all addenda will be faxed, e-mailed, or mailed to each Bidder obtaining Contract Documents, it shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto and all Bidders shall be bound by such addenda, whether or not received by the Bidders.

**3. INSPECTION OF SITE (INTENTIONALLY DELETED)**

**4. PRE-QUALIFICATION OF BIDDERS**

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

**5. EVIDENCE OF CONTINUING QUALIFICATIONS OF BIDDER**

- A. 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

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
CONTRACT NO. 1481

Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.

- B. 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.

**6. PREPARATION OF BID**

- A. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.
- B. 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.
- C. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.
- D. 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.
- E. 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.
- F. The Bid Documents shall include the documents specified on the Document Submittal Checklist on page 1.
- G. Current versions of the following documents shall be on file at the Commission at the time of bid opening:
1. Financial Statement
  2. Disclosure Affidavit
  3. Statement of Bidder's Qualifications

**7. BID DEPOSIT**

- A. The Bid must be accompanied by a bid guarantee in the amount set forth in Section One, "General Project Information", Paragraph O to ensure:
1. Non-withdrawal of the bid after date and time of opening.
  2. 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.
- B. 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.
- C. The Bidder agrees that this bid may be held by the Commission for a period not exceeding two hundred ten (210) days from the date fixed for the opening of bids and that the bid may not be withdrawn within that period.
- D. 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

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1481

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.

- E. 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 or more of them, or for any reason rejects all bids.

**8. BIDDER'S EXECUTION OF BID**

- A. The Bidder must execute the bid in two (2) original counterparts.
- B. Bids must be submitted with original signatures in the space provided on Bid Form D, Section Six, "Acceptance of the Bid." Bids not properly signed shall be rejected.
- C. 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.
- D. 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.
- E. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
- F. 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).

**9. BASIS OF AWARD (AWARD CRITERIA)**

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

**10. 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.

**11. MBE AND WBE COMMITMENTS**

If awarded the Contract, the bidder agrees to the terms of Article 23 "MBE/WBE Special Conditions of Book Two, Standard Terms and Conditions for Construction Contracts.

**12. 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.



**PUBLIC BUILDING COMMISSION OF CHICAGO**  
CONTRACT NO. 1481

**13. 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.

**14. 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."

**15. 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.

**16. DISCLOSURE OF RETAINED PARTIES**

A Disclosure of Retained Parties form will be completed and submitted with the bid. Additionally, a Disclosure of Retained Parties form will be completed and submitted for each Work Order prior to the start of construction and prior to issuance of a Work Order notice to proceed.

**17. SUBMISSION OF BID**

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

**18. 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.

**19. 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

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1481

in person or by representative.

**20. EVALUATION OF BIDS**

- A. The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Award Criteria Figure.
- B. If a discrepancy occurs in an amount written both in words and in figures, the amount written in words will prevail.
- C. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.

**21. AWARD OF CONTRACT; REJECTION OF BIDS (SEE ARTICLE 8, SECTION ONE - PROJECT INFORMATION)**

**22. PERFORMANCE AND PAYMENT BOND AND INSURANCE**

- A. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
- B. The insurance requirements for this project are as follows: The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose.
- C. 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.
- D. The Performance and Payment Bond shall be in the form herein and in the amount shown in Section One, Paragraph N herein 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.
- E. 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

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**CONTRACT NO. 1481**

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.

**23. ORDER OF PRECEDENCE OF COMPONENTS OF THE CONTRACT DOCUMENTS**

- A. The order of precedence of the components of the Contract Documents shall be as follows:
1. Book 2 - Standard Terms and Conditions and JOC Special Conditions;
  2. Book 2A - Standard Terms and Conditions Procedures Manual
  3. Addenda, if any;
  4. The Work Order specific Plans, Drawings and Specifications;
  5. Standard Specifications of the Commission, the City, State or Federal Government, if any;
  6. Book 3 - the Construction Task Catalog<sup>®</sup>;
  7. Book 4 - The JOC Technical Specifications and Standard Drawings;
  8. Book 1 - Project Information, Instructions, and Execution Documents;
  9. Advertisement for bids; and
  10. Performance and Payment Bond, if required.
- B. 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.

**24. PROTESTS**

- A. 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.
- B. 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.

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481.

**SECTION THREE - CONTRACT INSURANCE REQUIREMENTS**

**Contract # 1481  
CONTRACT INSURANCE REQUIREMENTS**

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

**INSURANCE TO BE PROVIDED**

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

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

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

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

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

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

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

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

4) **Contractors Pollution Liability**

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

PUBLIC BUILDING COMMISSION OF CHICAGO  
CONTRACT NO. 1481

User Agency are to be named as additional insureds on a primary, non-contributory basis.

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

5) Professional Liability

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

6) Builders Risk

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

The Contractor is responsible for all loss or damage to Public Building Commission and/or User Agency 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.

7) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than the requirement of the operating railroad/transit entity for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof. The premium, i.e. the actual cost for any required Railroad Protective Liability Insurance Policy shall be paid by the Commission at the actual cost paid to the insurance company times a multiplier of 1.0000. No mark-ups of any type will be allowed.

B. ADDITIONAL REQUIREMENTS

Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if any insurance policy has an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Commission to obtain certificates or other insurance evidence

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1481

from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain the specified insurance. The Contractor will advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this contract. Nonfulfillment of the insurance conditions may constitute a breach of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

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

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

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

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

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

Any insurance or self-insurance programs maintained by the Public Building Commission and the User Agency do not contribute with insurance provided by the Contractor under the Contract.

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

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

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

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

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

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1481

**SECTION FOUR - ILLINOIS DEPARTMENT OF LABOR PREVAILING  
WAGE RATES**

**Cook County Prevailing Wage for February 2009**

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNISHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			44.930	50.550	2.0	2.0	2.0	9.525	8.210	2.700	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.470
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			36.400	39.400	1.5	1.5	2.0	6.950	4.670	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CONTRACT NO. 1481

TRUCK DRIVER	E	ALL 3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL 4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD		38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

**Explanations**

COOK COUNTY

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1481

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 installatin of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine,

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**CONTRACT NO. 1481**

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;

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

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.

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**CONTRACT NO. 1481**

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

**OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION**

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

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; 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,

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1481

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1481

SECTION FIVE - PROPOSAL AND EXECUTION DOCUMENTS

CONTRACTOR'S BID

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1481 containing a full set of Contract Documents, including, but not limited to, a) Standard Terms and Conditions (Book 2), b) Addenda Nos. (none unless indicated here) Addendum #1 and attachments A through I  
Addendum #2

\_\_\_\_\_, c) Project Information, Instructions, and Execution Documents (Book 1), d) Book 2A Standard Terms and Conditions Procedures Manual, e) Book 3 The Construction Task Catalog®, f) Book 4 Technical Specifications, and g) Plans and Drawings.

Further, the Contractor, having 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 as described in the Construction Task Catalog® as required by and in strict accordance with the Contract Documents for the Adjustment Factors listed on the next pages.

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 Work Order Notice to Proceed issued by the Commission and that it will complete the Work within the time set forth in the Work Order"

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  
Contract No. 1481

Contract No: 1481

**BID FORM 1 - SCHEDULE OF PRICES**

The Contractor shall perform all Work required, necessary, proper for or incidental to completing the Work called for in each individual Work Order issued under this Job Order Contract using the Construction Task Catalog® (CTC®) and Technical Specifications incorporated herein with the following adjustment factors:

**FOR WORK ORDER VALUE \$0 - \$500,000**

1. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0919

(Specify to four (4) decimal places)

2. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.1419

(Specify to four (4) decimal places)

**FOR WORK ORDER VALUE \$500,001 - \$1,000,000**

3. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0792

(Specify to four (4) decimal places)

4. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.1292

(Specify to four (4) decimal places)

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1481

FOR WORK ORDER VALUE \$1,000,001 - \$5,000,000

5. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0396

(Specify to four (4) decimal places)

6. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0896

(Specify to four (4) decimal places)

FOR WORK ORDER VALUE >\$5,000,001

7. Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during normal working hours in the quantities specified in individual Work Orders against this Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0225

(Specify to four (4) decimal places)

8. Other Than Normal Working Hours Adjustment Factor: Contractor shall perform any or all functions called for in the Contract Documents during other than normal working hours in the quantities specified in individual Work Orders against his Contract for the unit price sum specified in the Construction Task Catalog® (CTC®) multiplied by the adjustment factor of:

1.0725

(Specify to four (4) decimal places)

9. Non Pre-priced Adjustment Factor: Contractor shall multiply this factor times the cost of the non pre-priced task as determined in Article III.B.5, JOC General Conditions Book 2

1.0400

(Specify to four (4) decimal places)

10. Award Criteria Figure: Contractor shall include, in the space provided below, the Award Criteria Figure calculated below,

Award Criteria Figure = \$19,976,768.00

Nineteen Million Nine Hundred Seventy Six Thousand Seven Hundred Sixty Eight Dollars  
(words)



PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

Contract No: 1481

**BID FORM 2 – AWARD CRITERIA CALCULATION**

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 may 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 35 to the space provided on Bid Form 1. Failure to complete the formula may be cause for rejection of the Bidder's proposal. The successful bidder will be held responsible for adhering to the figures submitted in Lines 22, 24, 26, 28, 30 and 32 during construction of the project.

Lines 22, 24 and 26 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 28, 30 and 32 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**

**CANVASSING FORMULA**

**FOR WORK ORDER VALUE \$0 - \$500,000**

Line 1.	Normal Working Hours Adjustment Factor	<u>1.0919</u>
Line 2.	Multiply Line 1 by (.05 X .70) = .035	<u>0.0382</u>
Line 3.	Other Than Normal Working Hours Adjustment Factor	<u>1.1419</u>
Line 4.	Multiply Line 3 by (.05 X .30) = .015	<u>0.0171</u>

**FOR WORK ORDER VALUE \$500,001 - \$1,000,000**

Line 5.	Normal Working Hours Adjustment Factor	<u>1.0792</u>
Line 6.	Multiply Line 5 by (.05 X .70) = .035	<u>0.0378</u>
Line 7.	Other Than Normal Working Hours Adjustment Factor	<u>1.1292</u>
Line 8.	Multiply Line 7 by (.05 X .30) = .015	<u>0.0169</u>

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

FOR WORK ORDER VALUE \$1,000,001 - \$5,000,000

Line 9.	Normal Working Hours Adjustment Factor	<u>1.0396</u>
Line 10.	Multiply Line 9 by (.30 X .70) = .210	<u>0.2183</u>
Line 11.	Other Than Normal Working Hours Adjustment Factor	<u>1.0896</u>
Line 12.	Multiply Line 11 by (.30 X .30) = .090	<u>0.0981</u>

FOR WORK ORDER VALUE >\$5,000,001

Line 13.	Normal Working Hours Adjustment Factor	<u>1.0225</u>
Line 14.	Multiply Line 13 by (.50 X .70) = .350	<u>0.3579</u>
Line 15.	Other Than Normal Working Hours Adjustment Factor	<u>1.0725</u>
Line 16.	Multiply Line 15 by (.50 X .30) = .15	<u>0.1609</u>
Line 17.	Non Pre-priced Adjustment Factor	<u>1.0400</u>
Line 18.	Multiply Line 17 by .10	<u>0.1040</u>
Line 19.	Add lines 2, 4, 6 8, 10,12, 14, 16 and 18	<u>1.0492</u>
Line 20.	Maximum Value of Contract, Base Contract Term	<u>\$20,000,000</u>
Line 21.	Multiply Line 19 by Line 20	<u>\$20,984,000.00</u>
Line 22.	% of the total Journeyworker hours that the Contractor proposes to be worked by minority Journeyworkers during the term of the Contract (Maximum Figure .50)	<u>0.50</u>
Line 23.	Multiply Line 21 by Line 22 by 0.04	<u>\$419,680.00</u>
Line 24.	% of the total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during the term of the Contract (Maximum Figure .50)	<u>0.50</u>
Line 25.	Multiply Line 21 by Line 24 by 0.03	<u>\$314,760.00</u>
Line 26.	% of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during the term of the Contract (Maximum Figure .50)	<u>0.50</u>

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

Line 27.	Multiply Line 21 by Line 26 by 0.01	<u>\$104,920.00</u>
Line 28.	% of the total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the term of the Contract (Maximum Figure .10)	<u>0.10</u>
Line 29.	Multiply Line 21 by Line 28 by 0.04	<u>\$83,936.00</u>
Line 30.	% of the total Apprentice hours that the Contractor proposes to be worked by female Apprentices during the term of the Contract (Maximum Figure .10)	<u>0.10</u>
Line 31.	Multiply Line 21 by Line 30 by 0.03	<u>\$62,952.00</u>
Line 32.	% of the total Laborer hours that the Contractor proposes to be worked by female Laborers during the term of the Contract (Maximum Figure .10)	<u>0.10</u>
Line 33.	Multiply Line 21 by Line 32 by 0.01	<u>\$20,984.00</u>
Line 34.	Summation of lines 23,25, 27,29,31 and 33	<u>\$1,007,232.00</u>
Line 35.	Subtract line 34 from Line 21	<u>\$19,976,768.00</u> <i>(Award Criteria Figure)</i>

The bidder shall complete the Canvassing Formula and transfer the final Award Criteria Figure (Line 35) to the space provided on Bid Form 1 of this proposal. The Commission reserves the right to revise all arithmetic calculations for correctness.

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1481

**6. Major Trades**

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

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.

<b>TRADE PARTICIPATION</b>	<b>PERCENT OF MINORITY</b>
Asbestos Workers	80%
Bricklayers	100%
Carpenters	85%
Cement Masons	90%
Electricians	50%
Glazers	40%
Ornamental Iron Workers	70%
Painter	90%
Plasterers	80%
Roofer	75%
Tuck Pointer	90%
Elevator Construction	20%
Mechanists	40%
Machinery Movers	70%
Lathers	30%
Operating Engineers	50%
Pipe fitters / Steam Fitters	25%
Plumbers	40%
Sheet Metal Workers	60%
Sprinkler Fitters	70%

**BID FORM 3 - CALCULATION OF THE BID ADJUSTMENT FACTORS**

**CONFIDENTIAL**

**INSTRUCTIONS:**

It is expected that the Bidder perform a detail analysis of the CTC®. Explain in detail the process you used to evaluate the pricing in the CTC® and how that evaluation process resulted in the bid adjustment factors. The Bidder must demonstrate to the Commission that adequate analysis was conducted to justify your bid adjustment factors. This must be in detail for each of the three adjustment factors below: Use additional sheets as required.

**PART 1: CALCULATION OF THE NORMAL WORKING HOURS ADJUSTMENT FACTOR:**

- 1.1 Work Order Value \$0 - \$500,000  
Broke down two (2) projects in this price range using the CTC and took the average number for the factor.
- 1.2 Work Order Value \$500,001 - \$1,000,000  
Broke down two (2) projects in this price range using the CTC and took the average number for the factor.
- 1.3 Work Order Value \$1,000,001 - \$5,000,000  
Broke down two (2) projects in this price range using the CTC and took the average number for the factor.
- 1.4 Work Order Value > \$5,000,001  
Broke down two (2) projects in this price range using the CTC and took the average number for the factor.

**PART 2: CALCULATION OF THE OTHER THAN NORMAL WORKING HOURS ADJUSTMENT FACTOR:**

- 2.1 Work Order Value \$0 - \$500,000  
As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.
- 2.2 Work Order Value \$500,001 - \$1,000,000  
As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.
- 2.3 Work Order Value \$1,000,001 - \$5,000,000  
As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.
- 2.4 Work Order Value > \$5,000,001  
As a general rule of thumb labor is 40% and material is 60% the cost of the project. We divided the overtime rate by the normal hour rate and multiplied by .40 for numerous trades to come up with an average of 5% increase needed for other than normal working hours.

**PART 3: CALCULATION OF THE NON PRE-PRICED ADJUSTMENT FACTOR:**

Non-pre priced items include all Subcontractor costs and profit therefore we determined that our adjustment factor of 4% would cover our costs and leave a profit of 1%

Breakdown is as follows:

- General Conditions 1%
- Overhead 2%
- Fee 1%

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1481 Issued for Bid  
Contract No. 1483 Assigned and Awarded

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

Edguch Johnson  
Secretary

Richard M. Daley  
Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

Leopardo Companies, Inc.  
Contractor Name

5200 Prairie Stone Parkway Hoffman Estates, IL 60192  
Address

If a Corporation:

By Rick J. DuPraw

President: Rick J. DuPraw  
Title of Signatory

ATTEST  
By Gary Leopardo

Secretar: Gary Leopardo  
Title

CORPORATE SEAL

If a Partnership:

Partner \_\_\_\_\_

Address \_\_\_\_\_

Partner \_\_\_\_\_

Address \_\_\_\_\_

Partner \_\_\_\_\_

Address \_\_\_\_\_

If a Sole Proprietorship:

Signature \_\_\_\_\_

NOTARY PUBLIC

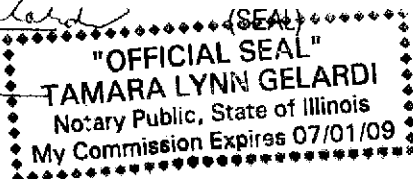
County of Cook

State of IL

Subscribed and sworn to before me on this 10th day of March, 2009.

Tamara Lynn Gelardi  
Notary Public Signature

Commission Expires: 07/01/09



PROPOSAL TO BE EXECUTED BY A CORPORATION

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

Leopardo Companies, 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 October 10, 2019, 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 March 3rd, 2009 to the Public Building Commission of Chicago, for Contract No. 1481 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: Rick Mattioda  
Vice President: Rick J. DuPraw  
Secretary: Gary Leopardo  
Treasurer: \_\_\_\_\_  
Assistant Secretary: \_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 4th day of March, 2009.

Gary M. Leopardo  
Secretary



PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

SECTION SIX - ADDITIONAL DOCUMENTS TO BE EXECUTED AND  
SUBMITTED WITH THE BID

BID FORM A: Affidavit of Uncompleted Work

PART 1: 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. (NOTE: Part 1 = Part 2 + Part 3)

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

See Attached

PART 2: UNCOMPLETED WORK TO BE COMPLETED WITH THE BIDDER'S OWN FORCES

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

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

See Attached

PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACT NO. 1481

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

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1481

**PART 3: WORK SUBCONTRACTED TO OTHERS**

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

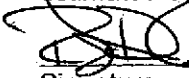
	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of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

**See Attached**

PUBLIC BUILDING COMMISSION OF CHICAGO  
CONTRACT NO. 1481

Affidavit of Uncompleted Work (continued)

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

  
Signature


March 3, 2009  
Date

Rick J. DuPraw  
Name (Type or Print)

Senior Vice President  
Title

Leopardo Companies, Inc.  
Bidder Name  
3200 Prairie Stone Parkway  
Address  
Hoffman Estates, Illinois 60192  
City State Zip

Subscribed and sworn to before me  
this 4th day of March, 2009

  
Notary Public (SEAL)

Commission expires:



## CURRENT WORK IN PROGRESS

Project	Project Values	Project Address	Owner	Owner Contact	Owner Phone	Start Date	Completion Date	Percent Complete
DMG 120 Spalding OB	\$514,907	120 Spalding Drive, Ste 309 Naperville, IL 60540	Dupage Medical Group	Mark Fournier	630-545-4098	10/6/2008	1/30/2009	98%
CVS #75582 -Oak Forest	\$2,268,864	15840 S Cicero Ave Oak Forest, IL 60452	Gershman, Brown, Crowley Inc.	Charlie Haapala	847-630-7910	9/22/2008	2/6/2009	95%
Roberts & Schaefer Expansion	\$344,018	222 S. Riverside Chicago, IL	Roberts & Schaefer	Don Trice	312-236-5000	11/10/2008	2/6/2009	96%
EGI Executive Area	\$682,331	2 N. Riverside Plaza Chicago, IL 60606	Equity Office Properties	Jack Althoff	312-466-4943	12/12/2008	2/6/2009	97%
Brook Furniture	\$357,709	222 N LaSalle 1st Flr Chicago, IL	Tishman Speyer	Michael Smolen	312-648-9775	12/15/2008	2/13/2009	95%
EDP AHU's	\$1,076,788	2 N Riverside Plaza 15th & 16th Floors, Chicago, IL	Equity Office Properties	Jack Althoff	312-466-4943	9/15/2008	2/13/2009	91%
EOP 6th Floor Washroom	\$243,744	2 N. Riverside Plaza Chicago, IL 60606	Equity Group Investments, LLC	Marlene Kosfeld	312-466-3968	10/13/2008	2/13/2009	95%
EOP 7th Floor Washrooms	\$297,500	2 N. Riverside Plaza Chicago, IL 60606	Equity Group Investments, LLC	Marlene Kosfeld	312-466-3968	10/13/2008	2/13/2009	95%
DMG Gastrointestinal Suite	\$380,000	2725 S Technology Drive Lombard, IL 60148	DuPage Medical Group- Downers Grove, IL	Mark Fournier	630-545-4098	10/6/2008	2/15/2009	96%
NCH2 North Peds Renovation	\$622,355	801 Central Road Arlington Heights, IL 60005	Northwest Community Hospital	Craig Petzelt	847-618-1000	2/1/2008	2/16/2009	96%
CDH Oncology	\$2,287,140	25 N Winfield Road Winfield, IL	Central DuPage Hospital	Dennis Migliori	630-933-4901	9/2/2008	2/18/2009	92%
RCMC ICU Addition	\$5,243,438	2000 Ogden Ave Aurora, IL	Rush Copley Medical Center	Frank Ferguson	630-978-4861	2/18/2008	2/19/2009	96%
RCMC CT Scan	\$184,287	2000 Ogden Ave Aurora, IL	Rush Copley Medical Center	Frank Ferguson	630-978-4861	1/15/2009	2/23/2009	90%
Zebra Tech II	\$762,587	475 Half Day Road Lincolnshire, IL	Milbrook Real Estate Co.	Bruce Heckman	847-883-9943	1/12/2009	2/27/2009	89%
CBOE Elevator Panels	\$33,901	400 S LaSalle Chicago, IL	Chicago Board Options Exchange	Angelo Saccameno	312-786-7330	8/4/2008	2/28/2009	80%
Hines 28th Floor Corridor	\$104,847	333 W Wacker Drive Chicago, IL 60606	Hines 333 Wacker	Sue Stecich	312-855-0540	12/1/2008	2/28/2009	65%
City of Beaufort Municipal Center Police and Courts building	\$7,230,460	1901 Boundry Street Beaufort, SC 29406	City of Beaufort	Scott Dadson	843-525-7078	11/1/2007	2/28/2009	75%
Aurora Police Department SiteWork	\$2,316,074	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Barbara Kattermann	630-892-8088	6/5/2007	2/28/2009	95%
CDH Cytology & Gross Labs	\$1,295,991	25 Winfield Road Winfield, IL	Central DuPage Hospital	Ron Powers	630-933-4901	10/13/2008	3/1/2009	80%
Advocate Christ Medical Center Laboratory	\$3,785,780	4440 West 95th Street Oak Lawn, IL 60453	Advocate Health and Hospitals Corporation	Eusebio Morales	708-684-1061	5/31/2007	3/1/2009	80%
EGI- 6th Floor	\$2,661,473	Two North Riverside Plaza Chicago, IL 60606	DBM Property Maintenance	Marlene Kosfeld	773-445-7225	7/28/2008	3/1/2009	76%
Envestnet	\$3,283,862	35 E Wacker Drive Chicago, IL 60601	Envestnet Asset Management	Chuck Tennant	312-827-3900	10/27/2008	3/2/2009	80%
CDH Elevator Upgrades	\$580,802	25 North Winfield Road Winfield, IL 60490	Central Dupage Hospital	Larry Bell	630-933-4901	7/13/2008	3/15/2009	74%
Central DuPage Hospital Medical Office Building	\$6,884,513	885 Roosevelt Road Glen Ellyn, IL 60137	Central DuPage Hospital	Monte Garrison	630-933-4901	3/24/2008	3/16/2009	90%
Cheiron Trading	\$899,178	161 North Clark St., 13th Flr Chicago, IL 60601	Cheiron Trading	John Howe	312-284-1230	1/23/2009	3/27/2009	25%
US Cellular Field Steel Repair	\$790,873	333 West 35th Street Chicago, IL 60616	Ill Sports Facilities Authority	Charles Sampey	312-674-5594	3/1/2008	3/31/2008	90%
Harris Alternatives Hoisting	\$37,595	300 North LaSalle Street Chicago, IL	Harris Alternatives	James Hayes	312-762-6767	11/1/2008	3/31/2009	80%
RCMC Site Work Project	\$3,007,538	2000 Ogden Avenue Aurora, IL 60504	Rush Copley Medical Center	John Diederich	630-978-4861	2/26/2007	4/15/2009	86%
DMG Plainfield IM	\$830,090	24020 Riverwalk Court Plainfield, IL 60544	DuPage Medical Group	Mark Fournier	630-545-4098	1/9/2009	4/30/2009	25%
Jones Day Conference Center	\$4,322,862	77 W Wacker Drive Chicago, IL	Jones Day	Orla Michor	312-782-3939	12/15/2008	4/30/2009	45%
Lakport Medical Center	\$3,977,297	159th & Thornton Street Lockport, IL	MedProperties Group	Greg Arazol	312-568-4904	8/4/2008	4/30/2008	75%

## CURRENT WORK IN PROGRESS

Project	Project Values	Project Address	Owner	Owner Contact	Owner Phone	Start Date	Completion Date	Percent Complete
Prairie Oaks Aquatic Center Renovation	\$1,789,609	129 W National Street West Chicago, IL 60185	West Chicago Park District	Gary Major	630-231-9474	3/31/2008	5/15/2009	79%
Promenade Phase 4- Boingbrook	\$6,999,880	E of Janes Ave & S of Falconridge Way Boingbrook, IL 60440	DJBFC No 2, LP	Stacy McVey	214-521-7707	8/25/2008	5/19/2009	83%
Rush Copley Town Center 1A	\$2,635,896	110 W. Veterans Plwy	Rush Copley Medical Center	Frank Ferguson	630-978-4861	8/25/2008	6/30/2009	73%
Cloverfield, Inc. Life Safety Upgrades	\$2,955,260	19 South LaSalle Street Chicago, IL 60603	Cloverfield, Inc.	John DiMuro	212-732-0916	1/28/2008	7/1/2009	72%
NWCH 4 West Renovation	\$2,537,664	800 Central Road Arlington Heights, IL 60005	Northwest Community Hospital	Craig Petzelt	847-618-1000	8/1/2008	9/1/2009	62%
CDH/OR #61MRIS	\$1,150,311	25 N. Winfield Winfield, IL	Central DuPage Hospital	Ron Powers	630-933-4901	2/12/2009	9/11/2009	1%
EOP Elevator Modifications	\$125,820	2 N. Riverside Plaza Chicago, IL 60606	Equity Office Properties	Jack Aithoff	312-486-4943	12/1/2008	9/30/2009	70%
City of Beaufort Municipal Center City Hall	\$6,893,529	1901 Boundry Street Beaufort, SC 29466	City of Beaufort	Scott Dadson	843-525-7078	6/10/2008	10/1/2009	50%
Aurora Police Department Headquarters	\$53,166,143	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Barbara Kattermann	630-892-8088	3/26/2008	10/30/2009	58%
Thorek Memorial Hospital	\$4,177,147	850 W. Irving Park Rd. Chicago, IL 60613	Thorek Memorial Hospital	Frank Solare	773-975-6705	1/12/2009	11/12/2009	10%
Allied Tube & Conduit	\$22,618,174	16100 S. Lathrop Avenue Harvey, IL 60426	Allied Tube & Conduit	Tom Ampeliotis	708-225-2061	12/15/2008	12/15/2009	17%
UCMC Comer 2 - 4th Floor	\$16,157,357	850 E 58th Street, 4th Flr Chicago, IL 60637	University of Chicago Hospitals	Anthony Zamer	773-702-2698	11/17/2008	12/31/2009	13%
Aurora Police Department -FF&E	\$7,176,500	1200 E Indian Trail Road Aurora, IL 60506	City of Aurora	Brian Caputo	630-892-8088	8/1/2008	12/31/2009	63%
Tailor Lofts	\$27,613,815	847 W Jackson Chicago, IL 60607	Place Properties Development	Ray Chadderdon	978-808-9185	9/18/2008	7/15/2010	18%
45	\$213,105,819							

# Uncompleted Work to Be Done With Our Own Forces

Job #	Job Name	Project Value	Actual Cost to Date	Cost to Complete
<b>Market: 10 Tenant Interiors</b>				
06-7072	ADA Lobby Renovations	602,286.46	602,286.46	0.00
06-7111	Carlos H. Cantu Child Care	129,038.23	129,038.23	0.00
06-7142	Deutsch Humidifier Leaks	831.12	831.12	0.00
06-7370	200 S. Wacker Demolition	32,206.58	32,206.58	0.00
07-7981	Superior Street Charter School	865,862.22	865,862.22	0.00
07-8034	Knickerbocker Hotel Demo	3,510,166.76	3,510,166.76	0.00
07-8185	Security Office 35 E. Wacker	5,347.49	5,347.49	0.00
07-8270	Sullivan center demo / ACM	359,283.20	359,283.20	0.00
07-8390	Goldwater & Assoc	125,408.72	125,408.72	0.00
07-8409	Golub and Company Headquarters	28,164.45	28,164.45	0.00
07-8497	Sullivan - 7th Floor Base Bldg	328,387.68	328,387.68	0.00
07-8565	Logan Square Comfort Station	51,993.70	51,993.70	0.00
07-9207	Clinical Resource Network	7,012.17	7,012.17	0.00
07-9211	Aspect	54,581.36	39,880.68	14,700.68
08-0094	Sullivan - 3rd Flr Base Bldg	331,927.85	331,927.85	0.00
08-0095	Sullivan - Cooling Tower	4,371.27	4,371.27	0.00
08-0096	Sullivan-Conc & Masonry Infill	83,813.62	83,813.62	0.00
08-0097	Sullivan - 4th Flr Base Bldg	450,720.06	450,720.06	0.00
08-0116	Sullivan - Level B1 Clean/Fix	11,803.18	11,727.99	75.19
08-0172	Sullivan Center Interior Stair	312,722.01	312,722.01	0.00
08-0174	SC Wabash White Boxes	393,440.82	393,440.82	0.00
08-0184	Life Safety Upgrades-Phase II	528,025.90	200,148.20	327,877.70
08-0284	CCGT Phase II	14,288.89	14,288.89	0.00
08-0300	EGI - 6th Floor	435,536.33	286,227.30	149,309.03
08-0342	911 Center Guard Booths - C.O.	744.00	0.00	744.00
08-0343	Veolia	393,156.20	393,156.20	0.00
08-0406	24th Floor 35 east Wacker	91,553.39	57,937.84	33,615.55
08-0420	Standard Insurance	42,715.48	42,715.48	0.00
08-0431	Harris Alternatives LLC	600,398.79	470,331.37	130,067.42
08-0474	23rd floor 35 East Wacker	77,881.58	77,881.58	0.00
08-0476	Sullivan Lobby Extensions	72,848.29	72,848.29	0.00
08-0481	Jones Day	537,412.60	163,658.11	373,754.49
08-0482	Leo-B 4th FL @ the Mart	135,533.76	135,533.76	0.00
08-0502	EGI-6th Floor Washrooms	15,012.24	15,012.24	0.00
08-0512	School of the Art Institute	56,982.52	56,982.52	0.00
08-0515	Nuveen Hyde Park	87,371.17	87,371.17	0.00
08-0529	Praxair Modifications	2,398.24	2,398.24	0.00
08-0530	PPM 10th Floor	134,131.35	134,131.35	0.00
08-0577	AAA Auto Club Group	28,226.08	28,226.08	0.00
08-0595	Hines Spec Suite	58,580.51	58,580.51	0.00
08-0611	Abelson Taylor 8th Floor Mod	1,057.32	1,057.32	0.00
08-0624	America's Second Harvest	143.31	143.31	0.00
08-0625	SC - 5th Flr Base Bldg	11,378.28	11,378.28	0.00

08-0626	SC - 6th Flr Base Bldg	15,858.88	15,858.88	0.00
08-0642	SC - 2nd Flr Base Bldg	29,405.84	29,405.84	0.00
08-0661	Univ Of Chicago Dept Of Med	8,024.35	8,024.35	0.00
08-0664	EOP Elevator Mod	76,476.59	10,749.68	65,726.91
08-0673	Pierce and Associates	44,330.54	44,330.54	0.00
08-0699	Celsis Lab Re-Work	4,001.73	4,001.73	0.00
08-0723	Equity Office AHUs	19,379.65	9,852.42	9,527.23
08-0727	Vedder Price 22nd Floor	8,242.23	8,242.23	0.00
08-0736	SC-PSA/Dewberry	111,827.81	111,827.81	0.00
08-0743	Huron Furniture Removal	1,000.00	1,000.00	0.00
08-0759	EGI Executive Area	112,138.98	76,311.79	35,827.19
08-0768	EOP 6th & 7th Window Repairs	4,133.46	4,133.46	0.00
08-0771	Nuveen Help Desk	2,432.67	2,432.67	0.00
08-0772	Nuveen 33rd Floor	8,616.54	8,616.54	0.00
08-0774	EGI 7th Floor Washrooms	21,474.03	21,474.03	0.00
08-0786	Morton Salt File Room	6,428.33	6,428.33	0.00
08-0789	CVS Canopy Repair	2,297.03	2,297.03	0.00
08-0824	Daley Center Clerk Relocation	1,744.26	1,744.26	0.00
08-0828	CAAM 40th & 41st Floors	117,275.27	117,275.27	0.00
08-0867	Duff & Phelps Invest Management	255,375.80	255,375.80	0.00
08-0868	21st Floor Renovation	35,809.56	35,809.56	0.00
08-0877	Dr. McCombs Office	17,674.97	17,674.97	0.00
08-0888	UPP Business Systems	106,067.17	92,067.17	14,000.00
08-0908	8th Floor Renovations	100,305.02	79,888.06	20,416.96
08-0916	USGBC Chicago Chapter	19,727.82	19,727.82	0.00
08-0919	Chuhak & Tecson	47,036.53	47,036.53	0.00
08-0921	Envestnet	343,816.17	268,551.17	75,265.00
08-0947	Firemans Fund	14,945.56	14,945.56	0.00
08-0959	Suite 3650 444 N Mich	11,137.21	11,137.21	0.00
08-0960	AIADO/OXBO - Suite1425	42,541.88	42,541.88	0.00
08-0961	Suite 1425 Landlord Work	0.00	0.00	0.00
08-0967	SC-5th Flr White Box Work	40,396.29	40,396.29	0.00
08-0968	SC-6th Flr White Box Work	48,641.89	48,641.89	0.00
08-0989	Akimbo	3,458.56	3,458.56	0.00
08-0995	United Airlines Lease Restorat	13,754.71	13,754.71	0.00
09-1001	Roberts & Schaefer Expansion	63,297.13	63,297.13	0.00
09-1004	NAFEM	19,494.15	19,494.15	0.00
09-1009	CBOE 4th FL Lobby	45,344.82	14,045.38	31,299.44
09-1048	CBOE Temp Locker Room	1,775.26	0.00	1,775.26
09-1056	Nuveen 32 Double Occupancy	412.33	412.33	0.00
09-1057	Mid America Office 9094	3,244.73	3,244.73	0.00
09-1074	Nuveen Conference Room 3042	990.32	990.32	0.00
09-1091	Logan Square Change Order	2,160.33	2,160.33	0.00
09-1094	Health Club	39,514.92	386.88	39,128.04
09-1105	Star Com 9th Floor	43,222.30	43,222.30	0.00
09-1107	333 28th Floor Corridor	25,553.11	16,173.37	9,379.74
09-1121	Leo-B 30th FL	18,408.05	18,408.05	0.00
09-1181	United 8th Fl	2,018.66	2,018.66	0.00
09-1188	United 19th	3,434.29	3,434.29	0.00
09-1195	EOP 20th Floor Painting	294.76	294.76	0.00
09-1196	Zebra Technologies	149,003.23	21,440.24	127,562.99



09-1198	IPAT	7,809.61	7,809.61	0.00
09-1202	GATX Misc Painting	9,457.32	9,457.32	0.00
09-1208	SC-Art Gallery - Landlord Work	971.33	971.33	0.00
09-1216	Starcom 32nd Floor Reception	1,760.59	1,760.59	0.00
09-1218	RH Donnetley	8,533.46	8,533.46	0.00
09-1219	AAA	44,486.47	77.58	44,408.89
09-1221	Corridors 77 W Wacker	10,154.83	0.00	10,154.83
09-1243	Harris Alt - Water Damage	18,501.15	18,501.15	0.00
09-1244	Morton Salt Paint Touch-Up	15,780.04	15,780.04	0.00
09-1286	Amtrust Expansion	23,876.60	4,115.47	19,761.13
<b>Total by Market 10</b>		<b>13,270,022.30</b>	<b>11,735,644.63</b>	<b>1,534,377.67</b>

**Market: 20 Health Care**

05-6576	Christ Med Cnt OR/ICU Addition	1,925,401.91	1,925,401.91	0.00
05-6757	DMG Glen Ellyn Clinic	2,150,446.97	2,150,446.97	0.00
05-6850	NWCH Stress Test	145,509.97	145,509.97	0.00
06-7598	Yorkville Healthcare Center	987,070.64	987,070.64	0.00
07-7845	South Suburban ASC	420,196.53	420,196.53	0.00
07-7925	Ronald McDonald House Christ	980,444.74	980,444.74	0.00
07-7971	RCMC Garage & Parking Lots	15,559.41	15,559.41	0.00
07-7989	RCMC Immediate Care Nursery	130,763.16	130,763.16	0.00
07-8065	RCMC ICU Expansion	385,862.28	288,742.48	97,119.80
07-8124	Christ Hospital-Temp SP & EPD	135,830.14	98,847.94	36,982.20
07-8150	Amcol International	1,871,035.75	1,871,035.75	0.00
07-8206	Rush Copley York Site	11,000.00	11,000.00	0.00
07-8348	Dreyer T&M	439.13	439.13	0.00
07-8478	DMG 808 Rickert	601,766.12	601,766.12	0.00
07-8570	CDH-Pediatric Expansion-3	108,696.35	108,696.35	0.00
07-8654	ENH Old Orchard Dermatology	82,069.08	82,069.08	0.00
07-9210	NCH 4 West Renovation	299,079.65	72,211.77	226,867.88
07-9216	Yorkville 2nd & 3rd Floor T.I.	339,427.28	339,427.28	0.00
08-0078	CDH Interventional Suite	229,428.75	229,428.75	0.00
08-0212	CDH MOB Glen Ellyn	934,680.30	752,395.29	182,285.01
08-0293	CDH Elevator Upgrades	73,224.64	62,616.19	10,608.45
08-0323	512 GBR Base Bld.	22,635.10	22,635.10	0.00
08-0336	CRC Offices	247,441.12	247,441.12	0.00
08-0368	DMG - Hobson Family Medicine	80,665.65	80,665.65	0.00
08-0380	CDH X-Ray Room #9	11,326.15	11,326.15	0.00
08-0415	DMG Glen Ellyn Ophthalmology	42,925.23	42,925.23	0.00
08-0483	DMG Lisle MRI	45,762.64	45,762.64	0.00
08-0566	CDH Cytology & Gross Labs	39,748.60	38,562.16	1,186.44
08-0590	DMG Endocrinology Suite	44,674.88	44,674.88	0.00
08-0623	Thorek Memorial Hospital	620,333.50	26,605.25	593,728.25
08-0670	CDH Oncology Clinic	77,907.10	70,951.42	6,955.68
08-0681	DMG Gastrointestinal Suite	34,994.43	34,994.43	0.00
08-0735	RCMC Pharmacy	105,967.34	41,010.60	64,956.74
08-0744	DMG 120 Spalding OB/GYN	97,977.98	49,179.76	48,798.22
08-0755	Shriners hospital PACU/PICU	28,535.71	28,535.71	0.00
08-0793	DMG Midwest Internists Repair	23,395.93	23,395.93	0.00
08-0825	NCH 2 North Renovation	85,711.44	85,711.44	0.00

08-0840	NWCH 5 North Dialysis	83,140.21	83,140.21	0.00
08-0862	CDH Risk Management	59,605.56	59,605.56	0.00
08-0874	CDH GI Lab Remodeling	34,612.86	34,612.86	0.00
08-0940	CDH Door Upgrades	7,253.87	7,253.87	0.00
08-0943	NCH CSN Suite 4600	20,443.62	20,443.62	0.00
08-0946	RCMC Exist Stair Renovation	54,778.09	54,778.09	0.00
08-0991	NCH Rad/Exam Conversion	5,581.98	2,253.00	3,328.98
09-1018	RCMC CT Scan	25,439.08	9,143.58	16,295.50
09-1047	Shriners Penthouse Work	5,973.94	5,973.94	0.00
09-1061	RCMC Storage Room	8,851.88	8,851.88	0.00
09-1098	DMG Plainfield Internal Med	161,855.98	9,974.38	151,881.60
09-1124	CDH OR #6	47,951.66	1,505.62	46,446.04
09-1134	CHD 4 South Door Removal	574.86	514.72	60.14
09-1238	Quest Diagnostics - Yorkville	7,175.80	772.50	6,403.30
<b>Total by Market 20</b>		<b>13,961,174.99</b>	<b>12,467,270.76</b>	<b>1,493,904.23</b>

**Market: 30 Retail**

06-7629	Tavern at the Park - Chicago	7,404.68	7,404.68	0.00
06-7638	Prairie Stone Crossing-Lot 24	468,891.43	468,891.43	0.00
07-8030	Bannockburn Green Outlot #2	157,093.62	157,093.62	0.00
07-8197	CVS #08502 -3957 W. 63rd	23,474.07	23,474.07	0.00
08-0616	Hyatt Regency Woodfield	11,648.96	11,648.96	0.00
08-0010	Trader Joe's House Account '08	107,996.36	107,996.36	0.00
08-0243	CVS EXT #8756- 6200 W. Higgins	41,383.74	41,383.74	0.00
08-0244	CVS #8695 Ext 3101 N. Clark	13,246.01	13,246.01	0.00
08-0307	Ruth's Chris steakhouse	10,072.07	10,072.07	0.00
08-0381	Province Restaurant	105,008.31	105,008.31	0.00
08-0584	Glen Town E-8	17,413.74	17,413.74	0.00
08-0585	Glen Town D14-D15	101,508.31	101,508.31	0.00
<b>Total by Market 30</b>		<b>1,065,141.30</b>	<b>1,065,141.30</b>	<b>0.00</b>

**Market: 40 Industrial**

07-8129	Flint Creek-Smith Barney	619,072.29	619,072.29	0.00
<b>Total by Market 40</b>		<b>619,072.29</b>	<b>619,072.29</b>	<b>0.00</b>

**Market: 50 Condominium / Residential**

04-4342	Vision on State	4,784,929.90	4,784,929.90	0.00
08-0160	Lakeside Tower Insulation	100.21	100.21	0.00
08-0732	Tailor Lofts	16,751.88	16,751.88	0.00
08-0928	Park Lafayette - WI	335,367.19	335,367.19	0.00
<b>Total by Market 50</b>		<b>5,137,149.18</b>	<b>5,137,149.18</b>	<b>0.00</b>

**Market: 60 Self-Performance 1**

07-8306	Balasa Dinverno & Foltz	63,743.43	63,743.43	0.00
07-8492	Transwestern-Stairwell D Ramp	2,824.56	2,824.56	0.00
07-8611	Freddie Mac - Schaumburg Paint	2,181.58	2,181.58	0.00
08-0052	Sullivan Center T&M 2008	9,710.77	9,710.77	0.00
08-0076	Silesia - Lab Shelving	2,462.60	2,462.60	0.00
08-0186	McCracken Middle School	18,534.08	18,534.08	0.00
08-0247	Asset Restoration-Deerfield 2	2,371.32	2,371.32	0.00
08-0570	Northbridge Staffing	33,707.15	33,707.15	0.00
08-0575	TMF Capital Management	610.93	610.93	0.00
08-0632	@ Properties Damen Avenue	6,305.09	6,305.09	0.00
08-0637	Flint Creek Promed	32,434.32	32,434.32	0.00
08-0679	Sullivan Center 15th Mech Rm.	4,498.04	4,498.04	0.00
08-0689	Hadley Junior High School	800.13	800.13	0.00
08-0693	Unum Service Work 2008	471.23	471.23	0.00
08-0725	Leo Burnett - 303 E. Wacker	3,011.02	3,011.02	0.00
08-0734	Protiviti Extra Work	823.49	823.49	0.00
08-0750	Angiotech - Base Building	10.32	10.32	0.00
08-0758	Apics - Monitor Installation	1,064.57	1,064.57	0.00
08-0976	IADT Fall Break 2008	12,525.86	12,525.86	0.00
08-0993	33 S. State - Berglund Taping	2,242.60	2,242.60	0.00
08-0997	Flint Creek Promed Extra	2,018.55	2,018.55	0.00
08-1040	55 W. Wacker 7th Fl. Painting	2,422.56	2,422.56	0.00
08-1075	IADT - Plexiglas Panels	7,735.49	7,735.49	0.00
09-1081	Pierce & Assoc.-Corridor Paint	958.55	958.55	0.00
09-1114	Deublin Wallcovering Office	3,015.71	3,015.71	0.00
09-1115	Transwestern Janitor Closets	3,981.03	3,981.03	0.00
09-1129	Benedetto Painting - Rm 2162	1,316.07	1,316.07	0.00
09-1133	IADT - T.V. Mounts	183.48	183.48	0.00
09-1137	Matthews Elementary School T&M	549.74	549.74	0.00
09-1159	Benedetto Painting - 800 Jorie	1,602.67	1,602.67	0.00
09-1250	Feld Ent. Low Height Partition	790.00	0.00	790.00
<b>Total by Market 60</b>		<b>224,906.94</b>	<b>224,116.94</b>	<b>790.00</b>

**Market: 65 Building Services**

08-0636	Wrigley Stairwell Enclosure	22,727.95	22,727.95	0.00
08-0640	Abelson Taylor Renovations	28,178.82	28,178.82	0.00
08-0983	FMC GDH Water Damage	7,866.78	7,866.78	0.00
09-1005	Daley Center Mech Hatches	1,076.08	1,076.08	0.00
09-1014	Cunningham Lindsey Doors	3,437.83	3,437.83	0.00
09-1039	Weinstein Residence Misc	1,623.36	1,623.36	0.00
09-1041	303 W Madison Suite 1925	1,694.93	1,694.93	0.00
09-1042	IADT Fall Break Extras	3,235.80	3,235.80	0.00
09-1069	222 N. LaSalle Sundry Store	5,539.69	5,539.69	0.00
09-1070	36 S. Wabash St of IL Ramp	2,913.51	2,913.51	0.00
09-1076	Dist Council #14 Sealcoating	821.10	821.10	0.00
09-1080	HIMSS Office Insulation	1,766.97	1,766.97	0.00
09-1093	Heery Chicago Offices	10,670.60	10,670.60	0.00
09-1101	19 W Jackson Restroom Renov.	15,572.48	15,572.48	0.00

09-1103	Columbia College Door Hardware	8,399.03	8,399.03	0.00
09-1108	Aspect Walkway Enclosure	1,814.45	1,814.45	0.00
09-1132	303 W. Madison Door Frames	2,027.88	2,027.88	0.00
09-1139	Wrigley Vacant Spaces	56,639.55	56,639.55	0.00
09-1144	DMG Bay Scott Wallcovering	4,985.41	4,985.41	0.00
09-1152	Protiviti Glass Door	500.86	500.86	0.00
09-1161	Loyola Admin Board Room	858.40	858.40	0.00
09-1172	444 N. Michigan - 10th Floor	12,394.64	12,394.64	0.00
09-1173	IADT - Winter Break 2008 Paint	612.64	612.64	0.00
09-1174	IADT - VCT Room #310	3,247.04	3,247.04	0.00
09-1175	IADT - Carpet Room #307	5,200.00	5,200.00	0.00
09-1177	RCMC Unit Wallcovering	25,383.90	25,383.90	0.00
09-1180	AT&T 10 S. Canal	1,413.68	1,413.68	0.00
09-1187	444 N. Michigan - Glue Removal	8,861.34	8,861.34	0.00
09-1225	Centennial Park Bathroom	736.41	736.41	0.00
09-1233	Protiviti AV Project	2,652.51	2,652.51	0.00
09-1234	Columbia College Congo Exhibit	2,753.36	2,753.36	0.00
09-1236	ACL Lab Access Panel	674.42	674.42	0.00
09-1242	Roosevelt Room 342/344	10,521.67	1,988.55	8,533.12
09-1269	Weinstein Water Damage	493.00	493.00	0.00
09-1303	Woodridge Community Center	1,491.12	1,491.12	0.00
<b>Total by Market 65</b>		<b>258,787.21</b>	<b>250,254.09</b>	<b>8,533.12</b>

**Market: 70 Corporate - Institutional**

07-8228	Aurora Police Head Quarters	3,165,025.79	1,142,554.77	2,022,471.02
07-8637	West Chicago Pool Renovation	58,750.68	58,750.68	0.00
08-0035	Romeoville Fire Station # 3	375,646.14	375,646.14	0.00
08-0275	Columbia College-Int Remodel	683,986.41	683,828.73	157.68
<b>Total by Market 70</b>		<b>4,283,409.02</b>	<b>2,260,780.32</b>	<b>2,022,628.70</b>

<b>Total by Company</b>		<b>38,819,663.23</b>	<b>33,759,429.51</b>	<b>5,060,233.72</b>
-------------------------	--	----------------------	----------------------	---------------------

# SL Subcontracts By Job

Jobs: 08-0744 - 08-0744 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0744 DMG 120 Spalding OB</b>							
08-0744007 Toilet Accessories	3490 Carney And Company, Inc.	1,575.00	565.00	565.00	0.00	0.00	1,010.00
08-0744009 Wall & Corner Guards	9014 The C/S Group, c/o Illini Construction Specialties Inc	1,190.00	1,190.00	1,190.00	0.00	0.00	0.00
08-0744013 Metal Doors & Frames	19320 Security Builders Supply Co.	9,600.00	1,450.00	1,450.00	0.00	0.00	8,150.00
		<b>12,365.00</b>	<b>3,205.00</b>	<b>3,205.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,160.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 08-0588 - 08-0588 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0588 CVS Pharmacy OakForest#8949</b>							
08-0588001	Building Excavation	42,000.00	37,800.00	37,800.00	0.00	0.00	4,200.00
08-0588002	Concrete Placement	98,000.00	88,200.00	88,200.00	0.00	0.00	9,800.00
08-0588003	Masonry Work-General	267,000.00	240,300.00	240,300.00	0.00	0.00	26,700.00
08-0588004	Structural Steel	124,000.00	111,600.00	111,600.00	0.00	0.00	12,400.00
08-0588005	Membrane Roofing	77,570.00	48,870.00	6,981.30	0.00	41,888.70	28,700.00
08-0588006	Fire Protection	27,000.00	19,440.00	18,225.00	0.00	1,215.00	7,560.00
08-0588007	Plumbing	48,000.00	34,479.00	16,731.00	0.00	17,748.00	13,521.00
08-0588008	H.V.A.C.	93,000.00	75,330.00	29,700.00	0.00	45,630.00	17,670.00
08-0588009	Electrical-Building	145,000.00	84,825.00	39,915.00	0.00	44,910.00	60,175.00
08-0588010	Coiling Doors	10,801.00	9,720.90	0.00	0.00	9,720.90	1,080.10
08-0588011	Automatic Entrance Doors	13,115.00	11,803.50	0.00	0.00	11,803.50	1,311.50
08-0588012	Carpet, VCT, Base	39,641.56	35,677.40	0.00	0.00	35,677.40	3,964.16
08-0588013	Building / Exterior Signage	106,304.44	95,673.99	0.00	0.00	95,673.99	10,630.45
08-0588014	Postal Specialties	3,044.30	3,044.30	3,044.30	0.00	0.00	0.00
08-0588015	Reach In Coolers	27,631.31	24,868.17	0.00	0.00	24,868.17	2,763.14
08-0588016	Floor Mats & Frames	17,435.30	15,691.77	0.00	0.00	15,691.77	1,743.53
08-0588017	Building Automation & Contr	1,855.70	1,670.13	0.00	0.00	1,670.13	185.57
08-0588018	Temperature Controls	7,589.51	6,830.55	0.00	0.00	6,830.55	758.96
08-0588019	Burglar Alarm	12,600.83	11,340.74	0.00	0.00	11,340.74	1,260.09
08-0588020	Communications	23,019.56	20,717.60	0.00	0.00	20,717.60	2,301.96
08-0588021	Fire Alarm System	18,323.77	16,491.39	0.00	0.00	16,491.39	1,832.38
08-0588022	Roof Accessories/Vents	2,022.00	1,891.55	1,891.55	0.00	0.00	130.45
08-0588023	Frame/DoorHardware Inst	999.00	959.07	959.07	0.00	0.00	39.93
08-0588024	Wire Mesh Partitions	6,311.14	5,680.02	0.00	0.00	5,680.02	631.12
08-0588025	Industrial & Process Equipr	811.00	811.00	811.00	0.00	0.00	0.00
08-0588026	Medical Equipment	24,037.41	21,633.66	0.00	0.00	21,633.66	2,403.75
08-0588027	Manufactured Casework	23,203.34	20,883.00	0.00	0.00	20,883.00	2,320.34
08-0588028	Pneumatic Tube System	23,375.00	21,037.50	0.00	0.00	21,037.50	2,337.50
08-0588029	Irrigation	11,800.00	2,520.00	2,520.00	0.00	0.00	9,280.00
08-0588030	Landscaping	0.00	0.00	0.00	0.00	0.00	0.00
08-0588031	Site Concrete	50,000.00	45,000.00	45,000.00	0.00	0.00	5,000.00
08-0588032	Sewer & Water	58,560.00	52,704.00	52,704.00	0.00	0.00	5,856.00
08-0588033	Painting & Wallcovering	11,000.00	4,950.00	1,366.20	0.00	3,583.80	6,050.00
08-0588034	Aluminum Entrance & Storr	42,000.00	37,800.00	3,780.00	0.00	34,020.00	4,200.00
08-0588035	E.I.F./Synthetic Plaster	27,770.00	17,495.10	0.00	0.00	17,495.10	10,274.90

# SL Subcontracts By Job

Jobs: 08-0588 - 08-0588 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0588 CVS Pharmacy OakForest #8949</b>							
08-0588036	Metal Stud & Drywall	134,847.00	121,389.00	42,392.70	0.00	78,996.30	13,458.00
08-0588037	Metal Doors & Frames	7,753.00	7,659.51	7,659.51	0.00	0.00	93.49
08-0588038	Awnings & Canopies	6,000.00	5,400.00	0.00	0.00	5,400.00	600.00
08-0588039	Fences & Gates	6,000.00	0.00	0.00	0.00	0.00	6,000.00
08-0588040	Asphalt Paving	106,000.00	95,400.00	95,400.00	0.00	0.00	10,600.00
08-0588041	Electrical-Site Lighting	34,950.00	31,455.00	31,455.00	0.00	0.00	3,495.00
08-0588042	Landscaping	13,500.00	5,837.85	4,252.50	0.00	1,585.35	7,662.15
08-0588043	Caulking & Sealants	7,550.00	3,397.50	0.00	0.00	3,397.50	4,152.50
08-0588044	Compactor	21,063.66	18,957.29	0.00	0.00	18,957.29	2,106.37
		<b>1,822,484.83</b>	<b>1,517,235.49</b>	<b>882,688.13</b>	<b>0.00</b>	<b>634,547.36</b>	<b>305,249.34</b>

- Continued

# SL Subcontracts By Job

Jobs: 09-1001 - 09-1001    All Vendors  
Through: 01/09    Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 09-1001 Robert's &amp; Schaefer Expansion</b>							
09-1001001 Communications	13319 Maron Electronic Switching Systems (ESS), Inc.	18,350.00	6,480.00	0.00	0.00	6,480.00	11,870.00
09-1001002 Carpet/Resilient	3173 Commercial Carpet Consultant, Inc.	24,333.00	18,615.00	12,154.00	0.00	6,461.00	5,718.00
09-1001003 Finish Hardware/Doors/Frai	2003 Star Contractor's Supply, Inc.	26,797.00	26,797.00	26,797.00	0.00	0.00	0.00
09-1001004 Miscellaneous Glazing	7176 Glass Solutions, Inc.	3,020.00	2,869.00	0.00	0.00	2,869.00	151.00
09-1001005 Millwork/Plastic Laminates	19472 Systems Unlimited Inc	10,551.00	10,024.00	9,496.00	0.00	528.00	527.00
09-1001006 H.V.A.C.	19489 State Mechanical Services LLC	13,400.00	11,457.00	10,260.00	0.00	1,197.00	1,943.00
09-1001007 Electrical-Building	16394 Premium Electric Services Inc	96,432.00	84,217.00	58,918.00	0.00	25,299.00	12,215.00
09-1001008 Plumbing	7759 Great Lakes Plumbing & Heating Inc	12,000.00	11,400.00	8,100.00	0.00	3,300.00	600.00
09-1001009 Fire Protection	7759 Great Lakes Plumbing & Heating Inc	10,510.00	9,985.00	7,650.00	0.00	2,335.00	525.00
		<b>215,393.00</b>	<b>181,844.00</b>	<b>133,375.00</b>	<b>0.00</b>	<b>48,469.00</b>	<b>33,549.00</b>

Status: Open



# SL Subcontracts By Job

Jobs: 08-0759 - 08-0759 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0759 EGI Executive Area</b>							
08-0759001 Flooring WA	3173 Commercial Carpet Consultant, Inc.	28,123.00	22,675.50	0.00	0.00	22,675.50	5,447.50
08-0759002 Toilet Accessories PO	4625 Division 10 Supplies Inc	1,405.00	0.00	0.00	0.00	0.00	1,405.00
08-0759003 Plumbing WA	7331 Gehrett Plumbing, Inc.	18,500.00	4,513.27	0.00	0.00	4,513.27	13,986.73
08-0759004 Doors/Frames/Hardware Pt	9196 Illini Hardware Corp	4,765.00	2,144.25	0.00	0.00	2,144.25	2,620.75
08-0759005 Millwork WA	9423 Indianapolis Woodworking Inc.	32,918.00	0.00	0.00	0.00	0.00	32,918.00
08-0759006 Glass/Glazing WA	13169 MTH Industries Inc	12,392.00	2,230.56	0.00	0.00	2,230.56	10,161.44
08-0759007 Electrical WA	18161 Rex Electric, Inc.	200,810.00	43,406.77	0.00	0.00	43,406.77	157,403.23
08-0759008 HVAC WA	19489 State Mechanical Services LLC	155,000.00	34,365.82	0.00	0.00	34,365.82	120,634.18
08-0759009 Fire Protection WA	19930 Superior Mechanical Systems, Inc.	37,832.00	8,512.20	0.00	0.00	8,512.20	29,319.80
		<b>491,745.00</b>	<b>117,848.37</b>	<b>0.00</b>	<b>0.00</b>	<b>117,848.37</b>	<b>373,896.63</b>
<b>Job: 08-0759 EGI Executive Area</b>							
08-0759060 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	20,000.00	0.00	0.00	0.00	0.00	20,000.00
		<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>

# SL Subcontracts By Job

Jobs: 09-1052 - 09-1052 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 09-1052 Brook Furniture</b>							
09-1052001 Concrete-Miscellaneous	8575 Horner Concreta Construction Inc	11,287.00	0.00	0.00	0.00	0.00	11,287.00
09-1052002 Concrete Topping	2858 Barrier Corp	8,000.00	0.00	0.00	0.00	0.00	8,000.00
09-1052003 Insulation Building	19365 Spray Insulations Inc	5,900.00	0.00	0.00	0.00	0.00	5,900.00
09-1052005 Carpet	1068 Flooring Resources Corporation	15,585.00	0.00	0.00	0.00	0.00	15,585.00
09-1052006 Painting & Wallcovering	3752 C & W Building Services, Inc.	4,000.00	0.00	0.00	0.00	0.00	4,000.00
09-1052007 Fire Protection	3069 Competitive Piping Systems, Inc.	8,000.00	0.00	0.00	0.00	0.00	8,000.00
09-1052008 Plumbing	13308 Millennium Piping, Inc.	20,001.00	0.00	0.00	0.00	0.00	20,001.00
09-1052009 H.V.A.C.	19489 State Mechanical Services LLC	60,500.00	0.00	0.00	0.00	0.00	60,500.00
09-1052010 Electrical-Building	15643 Grand Kahn Electric LLC	85,000.00	0.00	0.00	0.00	0.00	85,000.00
09-1052011 Acoustical Ceilings	3507 Cassidy Brothers Inc	10,000.00	0.00	0.00	0.00	0.00	10,000.00
09-1052012 Stairs & Railings	13169 MTH Industries Inc	10,800.00	0.00	0.00	0.00	0.00	10,800.00
09-1052013 Millwork/Plastic Laminates	8052 Hire-Nelson Co Inc.	11,411.00	0.00	0.00	0.00	0.00	11,411.00
09-1052014 Window Installation	3931 Contract Mirror & Supply Corp	1,775.00	0.00	0.00	0.00	0.00	1,775.00
09-1052015 Wood Doors & Frames	2003 Star Contractor's Supply, Inc.	4,320.00	0.00	0.00	0.00	0.00	4,320.00
09-1052016 Toilet Accessories	3490 Carney And Company, Inc.	215.00	0.00	0.00	0.00	0.00	215.00
		<b>256,794.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>256,794.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 08-0723 - 08-0723 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0723 EOP AHU's</b>							
08-0723001 Electrical-Building	18161 Rex Electric, Inc.	403,817.00	345,263.53	131,088.51	0.00	214,175.02	58,553.47
08-0723002 Fire Protection	19930 Superior Mechanical Systems, Inc.	61,216.00	52,339.68	10,553.76	0.00	41,785.92	8,876.32
08-0723003 Doors/Frames/Hardware	2003 Star Contractor's Supply, Inc.	6,504.00	3,084.00	3,084.00	0.00	0.00	3,420.00
08-0723094 H.V.A.C.	5626 F.E. Moran Company, Inc.	382,418.00	258,132.15	88,992.54	0.00	169,139.61	124,285.85
08-0723005 Asbestos Removal Sub	6753 Universal Asbestos Removal, Inc	18,854.00	16,968.60	0.00	0.00	16,968.60	1,885.40
08-0723006 Demolition	14668 Nickelson Industrial Service Inc	29,500.00	25,222.50	0.00	0.00	25,222.50	4,277.50
		902,309.00	701,010.46	233,718.81	0.00	467,291.65	201,298.54

Status: Open

# SL Subcontracts By Job

Jobs: 08-0502 - 08-0502 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0502 EGI 6th Floor Washrooms</b>							
08-0502001	Hard Tile WA	32,265.00	7,784.10	7,784.10	0.00	0.00	24,480.90
08-0502002	Millwork WA	14,292.00	0.00	0.00	0.00	0.00	14,292.00
08-0502003	Glass/Glazing WA	3,202.00	0.00	0.00	0.00	0.00	3,202.00
08-0502004	Plumbing WA	79,642.00	34,425.45	34,425.45	0.00	0.00	45,216.55
08-0502005	Electrical WA	35,040.00	15,767.99	15,767.99	0.00	0.00	19,272.01
08-0502006	HVAC WA	19,943.00	6,682.50	6,682.50	0.00	0.00	13,260.50
08-0502007	Fire Protection WA	3,632.00	1,470.96	1,470.96	0.00	0.00	2,161.04
08-0502008	Toilet Accessories WA	18,671.00	0.00	0.00	0.00	0.00	18,671.00
08-0502009	Doors/Frames/Hardware	3,895.00	0.00	0.00	0.00	0.00	3,895.00
	9196 Illini Hardware Corp						
		<b>210,582.00</b>	<b>66,131.00</b>	<b>66,131.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144,451.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 08-0774 - 08-0774 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
08-0774001	Hard Tile WA	32,264.00	10,142.10	10,142.10	0.00	0.00	22,121.90	
08-0774002	Commercial Carpet Consultant, Inc.	26,833.00	3,438.45	3,438.45	0.00	0.00	23,394.55	
08-0774003	Division 10 Supplies Inc	4,370.00	0.00	0.00	0.00	0.00	4,370.00	
08-0774004	Illini Hardware Corp	17,227.00	0.00	0.00	0.00	0.00	17,227.00	
08-0774005	Indianapolis Woodworking Inc.	3,230.00	0.00	0.00	0.00	0.00	3,230.00	
08-0774006	13189 MTH Industries Inc	97,871.00	44,041.95	44,041.95	0.00	0.00	53,829.05	
08-0774007	13308 Millennium Piping, Inc.	43,036.00	19,366.20	19,366.20	0.00	0.00	23,669.80	
08-0774008	18181 Rex Electric, Inc.	23,856.00	11,959.24	11,959.24	0.00	0.00	11,896.76	
08-0774009	19489 State Mechanical Services LLC	7,310.00	2,960.55	2,960.55	0.00	0.00	4,349.45	
08-0774009	19930 Superior Mechanical Systems, Inc.							
		<b>255,997.00</b>	<b>91,908.49</b>	<b>91,908.49</b>	<b>0.00</b>	<b>0.00</b>	<b>164,088.51</b>	

# SL Subcontracts By Job

Jobs: 08-0681 - 08-0681 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0681 DMG ASC Gastrointestinal Suite</b>							
08-0681001 Plumbing	6488 Hogan's Plumbing Inc.	36,000.00	32,400.00	0.00	0.00	32,400.00	3,600.00
08-0681002 Fire Protection	22016 Valley Fire Protection Systems, Inc.	9,000.00	8,100.00	0.00	0.00	8,100.00	900.00
08-0681003 H.V.A.C.	23550 Westside Mechanical Services LLC	54,000.00	48,600.00	0.00	0.00	48,600.00	5,400.00
08-0681004 Aluminum Entrance & Stair	2962 Franklin Glass, Inc.	850.00	765.00	0.00	0.00	765.00	85.00
08-0681005 Millwork/Plastic Laminates	8541 Horizon Group Inc.	19,000.00	19,000.00	19,000.00	0.00	0.00	0.00
08-0681006 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	6,300.00	5,670.00	0.00	0.00	5,670.00	630.00
08-0681007 Resilient Tile Flooring & Ba	16203 PCI Flortech Inc	6,300.00	5,670.00	0.00	0.00	5,670.00	630.00
08-0681008 Structural Steel	18010 R&I Ornamental Iron, Inc.	17,100.00	15,390.00	0.00	0.00	15,390.00	1,710.00
08-0681009 Electrical-Building	15643 Grand Kahn Electric LLC	49,742.00	40,291.00	0.00	0.00	40,291.00	9,451.00
08-0681010 Metal Doors & Frames	19320 Security Builders Supply Co.	5,335.00	1,012.00	1,012.00	0.00	0.00	4,323.00
08-0681011 Membrane Roofing	19207 Sullivan Roofing, Inc.	472.00	425.00	0.00	0.00	425.00	47.00
		<b>204,099.00</b>	<b>177,323.00</b>	<b>20,012.00</b>	<b>0.00</b>	<b>157,311.00</b>	<b>26,776.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 08-0825 - 08-0825 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0825 NCH 2 North Peds Renovation</b>							
08-0825001	Electrical-Building	173,559.00	153,079.00	153,079.00	0.00	0.00	20,480.00
08-0825002	Fire Protection	8,860.00	7,814.00	7,814.00	0.00	0.00	1,046.00
08-0825003	Plumbing	38,000.00	33,516.00	33,516.00	0.00	0.00	4,484.00
08-0825004	H.V.A.C.	35,838.00	31,608.00	31,608.00	0.00	0.00	4,230.00
08-0825005	Resilient Tile Flooring & Ba	20,715.00	14,915.00	14,915.00	0.00	0.00	5,800.00
08-0825006	Acoustical Ceilings	4,950.00	4,760.00	2,380.00	0.00	2,380.00	190.00
08-0825007	Aluminum Entrance & Stair	6,160.00	5,544.00	5,544.00	0.00	0.00	616.00
08-0825008	Wood Doors & Frames	36,000.00	2,194.14	2,194.14	0.00	0.00	33,805.86
08-0825009	Millwork/Plastic Laminates	8,007.00	0.00	0.00	0.00	0.00	8,007.00
08-0825010	Toilet Accessories	990.00	0.00	0.00	0.00	0.00	990.00
08-0825011	Wall & Corner Guards	2,324.00	0.00	0.00	0.00	0.00	2,324.00
		<b>335,403.00</b>	<b>253,430.14</b>	<b>251,050.14</b>	<b>0.00</b>	<b>2,380.00</b>	<b>81,972.86</b>

## SL Subcontracts By Job

Jobs: 08-0670 - 08-0670     All Vendors  
Through: 01/09     Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0670 CDH Oncology</b>							
08-0670001 Sewer & Water	5445 Ewing Doherty, Inc.	42,812.00	33,249.60	0.00	0.00	33,249.60	9,562.40
08-0670002 Concrete Placement	23398 Van Der Laan Brothers	45,400.00	31,000.00	12,600.00	0.00	18,400.00	14,400.00
08-0670003 Asphalt Paving	1250 Abbey Paving Co Inc	8,490.00	0.00	0.00	0.00	0.00	8,490.00
08-0670004 Structural Steel	18010 R&I Ornamental Iron, Inc.	101,000.00	90,900.00	0.00	0.00	90,900.00	10,100.00
08-0670005 Skylights	9377 Imperial Glass Structures Company	122,735.00	0.00	0.00	0.00	0.00	122,735.00
08-0670006 H.V.A.C.	23579 Westside Mechanical Design/Build, LLC	238,000.00	198,859.00	123,768.00	0.00	75,091.00	39,141.00
08-0670007 Electrical-Building	11459 Kelso Burnett Co., Inc.	404,000.00	321,094.89	147,960.27	0.00	173,134.62	82,905.11
08-0670008 Millwork/Plastic Laminates	113519 American Design Inc	71,000.00	47,700.00	15,750.00	0.00	31,950.00	23,300.00
08-0670009 Aluminum Entrance & Stori	2962 Franklin Glass, Inc.	23,823.00	8,100.00	0.00	0.00	8,100.00	15,723.00
08-0670010 Resilient Tile Flooring & Ba	16203 PCI Floritech Inc	59,000.00	33,194.00	21,802.00	0.00	11,392.00	25,806.00
08-0670011 Metal Doors & Frames	1495 Anderson Lock Co Inc	18,585.00	16,726.00	2,599.00	0.00	14,127.00	1,859.00
08-0670012 Sliding Doors	19376 Stanley Access Technology LLC	13,000.00	0.00	0.00	0.00	0.00	13,000.00
08-0670013 Plumbing	8488 Hogan's Plumbing Inc.	120,000.00	106,825.50	74,250.00	0.00	32,575.50	13,174.50
08-0670014 Painting & Wallcovering	16276 Pinnacle Decorating Corp.	33,500.00	23,940.00	0.00	0.00	23,940.00	9,560.00
08-0670015 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	35,700.00	29,385.00	450.00	0.00	28,935.00	6,315.00
08-0670016 Vacuum Systems	13631 Swiss Log N.A.	27,000.00	22,194.90	22,194.90	0.00	0.00	4,805.10
08-0670017 Surveyor	10317 Dave Johnson & Associates, Ltd.	2,770.00	0.00	0.00	0.00	0.00	2,770.00
08-0670018 Masonry Work-General	18007 Richards & Weyer Construction Corp	146,000.00	131,400.00	10,620.00	0.00	120,780.00	14,600.00
08-0670019 Metal Stud & Drywall	1330 Alliance Drywall & Acoustical Inc	134,024.00	116,211.80	39,177.00	0.00	77,034.80	17,812.20
08-0670020 Membrane Roofing	15100 Olisson Roofing Co., Inc	40,000.00	36,000.00	0.00	0.00	36,000.00	4,000.00
08-0670021 Structural Steel	19678 Strut And Fastner Supply Inc	3,000.00	0.00	0.00	0.00	0.00	3,000.00
08-0670022 Hard Tile	12697 Lowery Tile, Inc.	9,800.00	0.00	0.00	0.00	0.00	9,800.00
08-0670023 Temporary Site Fencing	2795 Built Best Fence, Inc	3,564.00	3,308.00	3,308.00	0.00	0.00	256.00
08-0670024 Lath & Plaster	19596 Skyline Plastering, Inc.	24,600.00	13,321.00	0.00	0.00	13,321.00	11,279.00
08-0670025 Excavation	14009 Northern Excavating, Inc	50,744.00	50,644.00	6,255.00	0.00	44,389.00	100.00
08-0670026 Sprayed Fireproofing	23055 Wilkin Insulation Inc	2,250.00	2,250.00	2,025.00	0.00	225.00	0.00
08-0670027 Wall & Corner Guards	1457 Constr Specialties Inc c/o Illini Const Specialties Inc	4,389.00	0.00	0.00	0.00	0.00	4,389.00
08-0670028 Fire Protection	14541 Nova Fire Protection Inc	58,341.00	44,311.50	23,540.40	0.00	20,771.10	14,029.50
08-0670029 Lockers & Benches	9052 Interior Concepts Inc.	10,500.00	0.00	0.00	0.00	0.00	10,500.00
08-0670031 Asphalt	11240 K & L Contractors, Inc.	26,200.00	18,000.00	0.00	0.00	18,000.00	8,200.00
<b>Totals</b>		<b>1,880,227.00</b>	<b>1,378,615.19</b>	<b>506,299.57</b>	<b>0.00</b>	<b>872,315.62</b>	<b>501,611.81</b>



# SL Subcontracts By Job

Jobs: 07-8065 - 07-8065 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 07-8065 RCMC ICU Addition</b>							
07-8065001	Concrete Placement	386,686.00	342,808.00	342,808.00	0.00	0.00	43,878.00
07-8065002	H.V.A.C.	830,000.00	551,245.00	551,245.00	0.00	0.00	278,755.00
07-8065003	Masonry Work-General	214,500.00	193,050.00	193,050.00	0.00	0.00	21,450.00
07-8065004	Metal Roofing	118,250.00	3,600.00	3,600.00	0.00	0.00	114,650.00
07-8065005	Structural Steel	353,000.00	317,700.00	317,700.00	0.00	0.00	35,300.00
07-8065006	Plumbing	373,000.00	183,600.00	183,600.00	0.00	0.00	189,400.00
07-8065007	Piling-All Types	179,600.00	179,600.00	179,600.00	0.00	0.00	0.00
07-8065008	Building Excavation	261,981.00	235,783.00	235,783.00	0.00	0.00	26,198.00
07-8065009	Sewer & Water	65,000.00	58,500.00	58,500.00	0.00	0.00	6,500.00
07-8065010	Resilient Tile Flooring & Ba	75,000.00	0.00	0.00	0.00	0.00	75,000.00
07-8065011	Wood Doors & Frames	21,500.00	1,021.00	1,021.00	0.00	0.00	20,479.00
07-8065012	Acoustical Ceilings	41,000.00	0.00	0.00	0.00	0.00	41,000.00
07-8065013	Brick/Unit Pavers	15,500.00	13,950.00	13,950.00	0.00	0.00	1,550.00
07-8065014	Automatic Entrance Doors	36,500.00	0.00	0.00	0.00	0.00	36,500.00
07-8065015	Millwork/Plastic Laminates	46,500.00	0.00	0.00	0.00	0.00	46,500.00
07-8065016	Membrane Roofing	103,000.00	82,237.00	82,237.00	0.00	0.00	20,763.00
07-8065017	Folding Doors	26,710.00	3,127.00	3,127.00	0.00	0.00	23,583.00
07-8065018	Aluminum Entrance & Stor	119,000.00	37,800.00	37,800.00	0.00	0.00	81,200.00
07-8065019	Surveyor	5,300.00	0.00	0.00	0.00	0.00	5,300.00
07-8065020	Waterproofing/Damproofing	-10,605.00	0.00	0.00	0.00	0.00	-10,605.00
07-8065021	Fire Protection	48,600.00	27,148.00	27,148.00	0.00	0.00	21,452.00
07-8065022	Building Demolition	49,500.00	38,160.00	38,160.00	0.00	0.00	11,340.00
07-8065023	Hard Tile	2,100.00	0.00	0.00	0.00	0.00	2,100.00
07-8065024	Electrical-Building	419,991.00	158,752.00	158,752.00	0.00	0.00	261,239.00
07-8065026	Toilet Accessories	8,540.00	0.00	0.00	0.00	0.00	8,540.00
07-8065027	Sprayed Fireproofing	27,000.00	0.00	0.00	0.00	0.00	27,000.00
07-8065028	Miscellaneous Metals	45,000.00	0.00	0.00	0.00	0.00	45,000.00
07-8065029	Asphalt Paving	47,175.00	0.00	0.00	0.00	0.00	47,175.00
		<b>3,909,328.00</b>	<b>2,428,081.00</b>	<b>2,428,081.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,481,247.00</b>

**SL Subcontracts By Job**  
 Jobs: 09-1196 - 09-1196 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 09-1196 Zebra Tech II</b>							
09-1196001	Miscellaneous Glazing	1,200.00	0.00	0.00	0.00	0.00	1,200.00
09-1196002	Residential Appliances	6,602.00	0.00	0.00	0.00	0.00	6,602.00
09-1196003	Audio-Visual Equipment	2,108.00	0.00	0.00	0.00	0.00	2,108.00
09-1196004	Fire Protection	24,325.00	0.00	0.00	0.00	0.00	24,325.00
09-1196005	Carpet	132,071.00	0.00	0.00	0.00	0.00	132,071.00
09-1196006	Site Demolition	42,300.00	0.00	0.00	0.00	0.00	42,300.00
09-1196007	Plumbing	2,500.00	0.00	0.00	0.00	0.00	2,500.00
09-1196008	H.V.A.C.	21,089.00	0.00	0.00	0.00	0.00	21,089.00
09-1196009	Electrical-Building	169,505.00	0.00	0.00	0.00	0.00	169,505.00
09-1196010	Milwork/Plastic Laminates	51,200.00	0.00	0.00	0.00	0.00	51,200.00
		<b>452,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>452,900.00</b>
<b>Job: 09-1196 Zebra Technologies</b>							
09-1196060	Acoustical Ceilings	39,500.00	0.00	0.00	0.00	0.00	39,500.00
		<b>39,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,500.00</b>

# SL Subcontracts By Job

Jobs: 08-0906 - 08-0906 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
08-0906001	CBOE Elevator Panels	28,526.00	13,351.00	13,351.00	0.00	0.00	15,175.00	
	Millwork/Plastic Laminates 19472 Systems Unlimited Inc	28,526.00	13,351.00	13,351.00	0.00	0.00	15,175.00	

# SL Subcontracts By Job

Jobs: 09-1107 - 09-1107 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 09-1107 Hines-28th Flr. Corridor</b>							
09-1107001	Metal Doors & Frames	3,000.00	0.00	0.00	0.00	0.00	3,000.00
09-1107003	H.V.A.C.	4,710.00	0.00	0.00	0.00	0.00	4,710.00
09-1107004	Millwork/Plastic Laminates	5,800.00	0.00	0.00	0.00	0.00	5,800.00
09-1107005	Toilet Accessories	1,304.00	0.00	0.00	0.00	0.00	1,304.00
09-1107006	Fire Protection	4,700.00	0.00	0.00	0.00	0.00	4,700.00
09-1107008	Plumbing	8,303.00	0.00	0.00	0.00	0.00	8,303.00
09-1107009	Electrical-Building	20,000.00	0.00	0.00	0.00	0.00	20,000.00
		<b>47,817.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,817.00</b>

**SL Subcontracts By Job**  
**Jobs: 07-9128 - 07-9128** All Vendors  
**Through: 01/09** Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
07-9128001	Earthwork	912,282.00	548,455.00	487,565.00	0.00	60,890.00	363,827.00
07-9128002	Swamp Fox Utilities	761,366.00	575,789.00	539,789.00	0.00	36,000.00	185,577.00
07-9128003	Electrical-Building	515,682.00	461,037.00	443,789.00	0.00	17,248.00	54,645.00
07-9128004	Structural/Misc Steel	437,985.00	416,086.00	416,086.00	0.00	0.00	21,899.00
07-9128005	Building Concrete	43,588.00	43,588.00	43,588.00	0.00	0.00	0.00
07-9128006	Rebar Material	114,980.00	101,921.00	88,561.00	0.00	13,360.00	13,039.00
07-9128007	Elevators	930,981.95	821,704.00	810,904.00	0.00	10,800.00	109,257.95
07-9128008	H.V.A.C.	94,439.00	65,642.00	60,583.00	0.00	5,059.00	28,797.00
07-9128009	Fire Protection	326,891.00	274,691.00	274,691.00	0.00	0.00	52,200.00
07-9128010	Plumbing	137,355.00	105,075.00	105,075.00	0.00	0.00	32,280.00
07-9128011	Roofing	203,164.00	163,579.00	141,349.00	0.00	22,230.00	39,585.00
07-9128012	Millwork	60,595.00	34,140.00	22,183.00	0.00	11,957.00	26,455.00
07-9128013	Painting	8,429.37	0.00	0.00	0.00	0.00	8,429.37
07-9128014	HM Doors/Frames/Hardware	0.00	0.00	0.00	0.00	0.00	0.00
07-9128015	Custom Wood Doors	279,642.00	194,801.00	194,801.00	0.00	0.00	84,841.00
07-9128016	Glass & Glazing	75,330.00	67,797.00	67,797.00	0.00	0.00	7,533.00
07-9128017	Stucco	522,859.00	438,971.00	425,021.00	0.00	13,950.00	83,888.00
07-9128018	Drywall & Acoustic	96,484.00	48,253.00	19,286.00	0.00	28,967.00	48,211.00
07-9128019	Precast Concrete	64,824.00	64,824.00	64,824.00	0.00	0.00	0.00
07-9128020	Masonry/Block Work	34,663.00	28,288.00	28,288.00	0.00	0.00	6,375.00
07-9128021	Bulletproof Sheathing	43,382.00	43,362.00	43,362.00	0.00	0.00	0.00
07-9128022	GFR Columns	17,060.00	15,354.00	15,354.00	0.00	0.00	1,706.00
07-9128023	Coiling Doors	13,108.00	10,312.00	0.00	0.00	10,312.00	2,796.00
07-9128024	Waterproofing	76,827.00	0.00	0.00	0.00	0.00	76,827.00
07-9128025	Carpet, Resilient Tile & Bas	46,905.00	0.00	0.00	0.00	0.00	46,905.00
07-9128026	Fences & Gates	0.00	0.00	0.00	0.00	0.00	0.00
07-9128027	Hard Tile	0.00	0.00	0.00	0.00	0.00	0.00
07-9128029	Permeable Pavers	0.00	0.00	0.00	0.00	0.00	0.00
07-9128030	Site Concrete	171,445.00	74,666.00	74,666.00	0.00	0.00	96,779.00
07-9128031	Masonry/Block Work 2	193,523.00	146,674.00	146,674.00	0.00	0.00	46,849.00
07-9128032	Louvers	27,876.00	0.00	0.00	0.00	0.00	27,876.00
07-9128033	Toilet Accessories	48,571.00	43,977.00	5,664.00	0.00	38,313.00	4,594.00
07-9128034	Pews/Audience Seating	23,111.00	11,556.00	11,556.00	0.00	0.00	11,555.00
07-9128035	Res Trans Windws-Dip Traj	23,876.00	23,876.00	23,876.00	0.00	0.00	0.00
07-9128037	Security Metal Ceilings	2,519.00	2,274.13	2,274.13	0.00	0.00	244.87
07-9128038	Flagpoles	2,470.00	0.00	0.00	0.00	0.00	2,470.00

Status: Open

# SL Subcontracts By Job

Jobs: 07-9128 - 07-9128 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 07-9128 Beaufort Police/Court							
07-9128039	HM Drs/Frms/Wd Drs/Hrdw 16037 Palmetto Metal Products Inc	114,670.00	0.00	0.00	0.00	0.00	114,670.00
07-9128040	Ceramic & Exterior Tile 13222 MPI	47,000.00	40,185.00	0.00	0.00	40,185.00	6,815.00
07-9128110	Temporary Site Fencing 7614 Graybar Fence Co Inc	5,646.00	5,646.00	5,646.00	0.00	0.00	0.00
07-9128111	Site Concrete 2085 Beasley Concrete Concepts	0.00	0.00	0.00	0.00	0.00	0.00
		6,479,449.32	4,872,623.13	4,563,252.13	0.00	309,271.00	1,606,926.19

- Continued

Status: Open

# SL Subcontracts By Job

Jobs: 07-8227 - 07-8227    All Vendors  
 Through: 01/09    Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
07-8227001	Mass Grading	665,200.00	665,200.00	665,200.00	0.00	0.00	0.00	0.00
07-8227002	Site Improvements	704,309.00	669,094.00	660,097.00	0.00	8,997.00	35,215.00	0.00
07-8227003	Demolition	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00
07-8227004	Temporary Site Fencing	-37,502.00	34,032.00	34,032.00	0.00	0.00	3,470.00	0.00
07-8227005	Testing	15,450.00	11,411.76	11,411.76	0.00	0.00	4,038.24	0.00
07-8227006	Field Office Trailer	25,479.00	0.00	0.00	0.00	0.00	25,479.00	0.00
07-8227007	Temporary Electrical	37,794.00	37,794.00	37,794.00	0.00	0.00	0.00	0.00
07-8227008	Surveyor	6,477.00	6,477.00	6,477.00	0.00	0.00	0.00	0.00
07-8227009	Materials Testing for Mass	17,336.00	17,317.25	17,317.25	0.00	0.00	18.75	0.00
07-8227010	Trailer Cleaning Service	3,665.00	2,645.00	2,645.00	0.00	0.00	1,020.00	0.00
07-8227011	Temporary Security	4,567.00	4,567.00	4,567.00	0.00	0.00	0.00	0.00
		<b>1,527,779.00</b>	<b>1,468,638.01</b>	<b>1,449,541.01</b>	<b>0.00</b>	<b>8,997.00</b>	<b>69,240.99</b>	

# SL Subcontracts By Job

Jobs: 08-0566 - 08-0566 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
08-0566001 Metal Stud & Drywall	1330 Alliance Drywall & Acoustical Inc	41,113.00	27,878.00	0.00	0.00	27,878.00	13,235.00	
08-0566002 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	15,490.00	12,546.90	0.00	0.00	12,546.90	2,943.10	
08-0566003 Resilient Tile Flooring & Ba	16203 PCI Floritech Inc	21,849.00	17,324.00	0.00	0.00	17,324.00	4,525.00	
08-0566004 Painting & Wallcovering	16276 Pinnacle Decorating Corp.	6,550.00	0.00	0.00	0.00	0.00	6,550.00	
08-0566005 Manufactured Casework	11052 Harry J. Kieppel & Assoc.	66,516.00	44,898.30	0.00	0.00	44,898.30	21,617.70	
08-0566006 Communications	11459 Kelso Burnett Co., Inc.	62,647.00	0.00	0.00	0.00	0.00	62,647.00	
08-0566007 Metal Doors & Frames	1495 Anderson Lock Co Inc	13,290.00	11,961.00	0.00	0.00	11,961.00	1,329.00	
08-0566008 Miscellaneous Glazing	2962 Franklin Glass, Inc.	415.00	0.00	0.00	0.00	0.00	415.00	
08-0566009 H.V.A.C.	13705 Midwest Mechanical Inc	676,033.00	547,852.05	62,802.00	0.00	485,050.05	128,180.95	
08-0566010 Electrical-Building	15643 Grand Kahn Electric LLC	126,927.00	87,569.42	0.00	0.00	87,569.42	39,357.58	
08-0566011 Structural Steel	18010 R&I Ornamental Iron, Inc.	24,000.00	18,000.00	0.00	0.00	18,000.00	6,000.00	
08-0566012 Sprayed Fireproofing	23055 Wilkin Insulation Inc	3,980.00	3,582.00	0.00	0.00	3,582.00	398.00	
08-0566013 Fire Protection	3287 Central States Automatic Sprinklers Inc	18,650.00	4,050.00	0.00	0.00	4,050.00	14,600.00	
08-0566014 Plumbing	7331 Gehrett Plumbing, Inc.	177,949.00	115,200.00	0.00	0.00	115,200.00	62,749.00	
08-0566015 Wall & Corner Guards	9211 Inpro Corp	3,551.67	2,135.98	2,135.98	0.00	0.00	1,415.69	
08-0566016 Fire Extinguishers & Cabin	3490 Carney And Company, Inc.	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	
08-0566017 Concrete Placement	23398 Van Der Laan Brothers	10,000.00	10,000.00	9,000.00	0.00	1,000.00	0.00	
08-0566018 Sawcutting-All Types	3680 Cobra Concrete Cutting Inc	3,137.50	3,137.50	3,137.50	0.00	0.00	0.00	
08-0566019 ASP Hardware	3809 Citadel Lock and Security	984.25	984.25	984.25	0.00	0.00	0.00	
08-0566020 Millwork-Laminate Tops	113519 American Design Inc	14,905.00	2,250.00	0.00	0.00	2,250.00	12,655.00	
		<b>1,289,187.42</b>	<b>910,569.40</b>	<b>79,258.73</b>	<b>0.00</b>	<b>831,309.67</b>	<b>378,618.02</b>	



# SL Subcontracts By Job

Jobs: 05-6459 - 05-6459 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
05-6459001 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	49,625.00	37,845.00	37,845.00	0.00	0.00	11,780.00	
05-6459002 Manufactured Casework	23529 Wynn O Jones & Associates Inc	287,267.00	224,985.35	224,985.35	0.00	0.00	62,281.65	
05-6459003 Resilient Tile Flooring & Ba	19168 Superior Floor Covering, Inc.	62,720.38	29,700.00	29,700.00	0.00	0.00	33,020.38	
05-6459004 Miscellaneous Glazing	2962 Franklin Glass, Inc.	5,484.00	1,125.00	1,125.00	0.00	0.00	4,359.00	
05-6459005 Millwork/Plastic Laminates	16558 Phoenix Woodworking Corp	0.00	0.00	0.00	0.00	0.00	0.00	
05-6459006 Metal Doors & Frames	3675 Coleman Fire Proof Co Inc	39,658.00	27,219.00	27,219.00	0.00	0.00	12,439.00	
05-6459007 Plumbing	20134 Terry Plumbing Inc	186,555.00	164,497.10	151,808.00	0.00	12,689.10	22,057.90	
05-6459008 Fire Protection	6319 Fire Protection Co. Corp.	25,000.00	25,000.00	25,000.00	0.00	0.00	0.00	
05-6459009 Building Demolition-Interior	2671 Breakthru Enterprises Inc	145,813.00	100,901.70	100,901.70	0.00	0.00	44,911.30	
05-6459010 Rough Carpentry	10005 McNulty Bros. Co., Inc.	164,855.00	104,757.00	104,757.00	0.00	0.00	60,098.00	
05-6459011 Electrical-Building	1986 Avondale Electric, Inc.	541,563.00	422,301.64	408,598.24	0.00	13,703.40	119,261.36	
05-6459012 H.V.A.C.	23550 Westside Mechanical Services LLC	1,039,230.00	931,522.50	928,854.90	0.00	2,667.60	107,707.50	
05-6459013 Communications	20117 TelePlus Inc	139,561.00	112,680.45	112,680.45	0.00	0.00	26,880.55	
05-6459015 Painting & Wallcovering	5070 E. Mckinnie & Sons LTD	24,411.00	15,188.00	15,188.00	0.00	0.00	9,223.00	
05-6459016 Toilet Accessories	3480 Carney And Company, Inc.	6,900.00	6,900.00	6,900.00	0.00	0.00	0.00	
05-6459017 Equipment Rental	2904 BBF Erectors, Inc./ Best Built Fence	1,027.00	811.00	811.00	0.00	0.00	216.00	
05-6459018 Lab Refrigeration	18051 Real Refrigeration, Inc.	41,354.75	41,354.75	40,926.00	0.00	428.75	0.00	
05-6459019 Equipment Moving	8085 Hallett & Sons Expert Movers Inc	4,190.00	4,190.00	4,190.00	0.00	0.00	0.00	
05-6459020 Millwork/Plastic Laminates	16558 Phoenix Woodworking Corp	9,020.00	2,982.60	2,982.60	0.00	0.00	6,037.40	
05-6459021 Hard Tile	1029 Ability Floors Inc	4,726.00	4,253.00	4,253.00	0.00	0.00	473.00	
05-6459022 Architectural Fees	9117 Intertek Testing Services NA Inc	1,150.00	0.00	0.00	0.00	0.00	1,150.00	
05-6459023 H.V.A.C. (Michuda)	13967 Michuda Construction Inc	283,098.00	258,878.00	184,701.70	0.00	74,176.30	24,220.00	
		3,063,208.13	2,517,092.09	2,413,426.94	0.00	103,665.15	546,116.04	

# SL Subcontracts By Job

Jobs: 08-0300 - 08-0300    All Vendors  
Through: 01/09    Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0300 EGI - 6th Floor</b>							
08-0300003 Carpet WA	3173 Commercial Carpet Consultant, Inc.	251,423.00	189,811.80	59,467.50	0.00	130,344.30	61,611.20
08-0300005 Plumbing WA	7331 Gehrett Plumbing, Inc.	84,919.00	57,320.32	48,043.12	0.00	9,277.20	27,598.68
08-0300006 Window Treatments WA	9052 Interior Concepts Inc.	0.00	0.00	0.00	0.00	0.00	0.00
08-0300007 Doors/Frames/Hardware Pt	9196 Illini Hardware Corp	31,362.00	0.00	0.00	0.00	0.00	31,362.00
08-0300008 Millwork WA	9423 Indianapolis Woodworking Inc.	298,232.00	112,663.98	112,663.98	0.00	0.00	185,568.02
08-0300009 Access Flooring WA	11369 AMS Construction Co Inc.	14,690.00	0.00	0.00	0.00	0.00	14,690.00
08-0300010 Entrances/Storefronts WA	13169 MTH Industries Inc	83,743.00	34,538.85	34,538.85	0.00	0.00	49,204.15
08-0300011 Electrical WA	18161 Rex Electric, Inc.	969,865.00	647,015.17	329,287.49	0.00	317,727.68	322,849.83
08-0300012 HVAC WA	19489 State Mechanical Services LLC	477,949.00	291,176.10	123,761.92	0.00	167,414.18	186,772.90
08-0300013 Fire Protection WA	19930 Superior Mechanical Systems, Inc.	180,802.00	122,041.35	38,166.27	0.00	83,875.08	58,760.65
08-0300014 Toilet Partition/Compartment	4625 Division 10 Supplies Inc	5,518.00	0.00	0.00	0.00	0.00	5,518.00
08-0300015 Residential Appliances	17279 S & B Sales Group	16,793.43	0.00	0.00	0.00	0.00	16,793.43
08-0300016 Structural Steel	18010 R&I Ornamental Iron, Inc.	0.00	10,476.00	0.00	0.00	10,476.00	-10,476.00
08-0300017 Concrete Placement	16391 Premium Concrete, Inc.	3,800.00	0.00	0.00	0.00	0.00	3,800.00
		<b>2,419,098.43</b>	<b>1,465,043.57</b>	<b>745,929.13</b>	<b>0.00</b>	<b>719,114.44</b>	<b>954,052.86</b>
<b>Job: 08-0300 EGI - 6th Floor</b>							
08-0300060 Acoustical Ceilings	10060 Just Rite Acoustics, Inc.	92,190.00	34,450.00	34,450.00	0.00	0.00	57,740.00
		<b>92,190.00</b>	<b>34,450.00</b>	<b>34,450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,740.00</b>

# SL Subcontracts By Job

Jobs: 08-0921 - 08-0921 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
08-0921001 H.V.A.C.	3069 Competitive Piping Systems, Inc.	137,520.00	120,196.80	35,352.00	0.00	84,844.80	17,323.20	
08-0921002 Electrical-Building	17797 Prime Electric, Inc.	891,061.00	685,578.46	449,650.14	0.00	235,928.32	205,482.54	
08-0921003 Plumbing	16403 Plumbing Mechanical Contractors, Inc.	43,225.00	31,121.99	9,320.62	0.00	21,801.37	12,103.01	
08-0921004 Fire Protection	19930 Superior Mechanical Systems, Inc.	82,332.00	55,574.10	0.00	0.00	55,574.10	26,757.90	
08-0921005 Communications	1194 Advent Systems, Inc.	99,330.00	67,317.75	0.00	0.00	67,317.75	32,012.25	
08-0921006 Hard Tile Limestone	13920 Murphy Marble, Inc.	95,600.00	51,624.00	18,000.00	0.00	33,624.00	43,976.00	
08-0921007 Window Treatment	6281 Marvin Feig & Associates Inc.	70,875.00	26,004.60	0.00	0.00	26,004.60	44,870.40	
08-0921008 Miscellaneous Glazing	13169 MTH Industries Inc	73,532.00	29,780.46	0.00	0.00	29,780.46	43,751.54	
08-0921009 Metal Doors & Frames	2003 Star Contractor's Supply, Inc.	73,371.00	7,904.00	7,904.00	0.00	0.00	65,467.00	
08-0921010 Painting & Wallcovering	3752 C & W Building Services, Inc.	51,886.00	30,353.31	0.00	0.00	30,353.31	21,532.69	
08-0921011 Architectural Woodwork/Tri	8406 Herner Geissler Woodworking Corp	455,528.00	284,400.00	24,300.00	0.00	260,100.00	171,128.00	
08-0921012 Carpet-Sub	11010 Kraftex Floor Corporation	194,125.00	145,100.00	53,100.00	0.00	92,000.00	49,025.00	
08-0921013 Acoustical Ceilings	3507 Cassidy Brothers Inc	95,150.00	64,226.25	0.00	0.00	64,226.25	30,923.75	
08-0921014 Residential Appliances	7618 Grants Appliances, Electronics & More	17,373.39	0.00	0.00	0.00	0.00	17,373.39	
08-0921015 Audio-Visual Equipment	3490 Camey And Company, Inc.	2,490.00	2,490.00	2,490.00	0.00	0.00	0.00	
08-0921016 H.V.A.C. 2	1510 Admiral Heating, Inc.	45,966.00	41,369.40	41,369.40	0.00	0.00	4,596.60	
08-0921017 Card Readers	12418 Lombardi Electric, Inc.	5,875.00	2,643.75	0.00	0.00	2,643.75	3,231.25	
		<b>2,435,239.39</b>	<b>1,645,684.87</b>	<b>641,486.16</b>	<b>0.00</b>	<b>1,004,198.71</b>	<b>789,554.52</b>	

# SL Subcontracts By Job

Jobs: 08-0293 - 08-0293    All Vendors  
 Through: 01/09    Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0293 CDH Elevator Upgrades</b>							
08-0293001 H.V.A.C.	19018 Sherman Mechanical Inc	65,550.00	34,400.00	14,400.00	0.00	20,000.00	31,150.00
08-0293002 Masonry Work-General	18007 Richards & Weyer Construction Corp	51,000.00	21,960.00	21,960.00	0.00	0.00	29,040.00
08-0293003 Electrical-Building	11459 Kelso Burnett Co., Inc.	112,000.00	75,600.00	9,072.00	0.00	66,528.00	36,400.00
08-0293004 Fire Protection	22016 Valley Fire Protection Systems, Inc.	17,400.00	6,577.00	6,577.00	0.00	0.00	10,823.00
08-0293005 Structural Steel	18010 R&I Ornamental Iron, Inc.	27,000.00	19,926.00	14,850.00	0.00	5,076.00	7,074.00
08-0293006 Metal Doors & Frames	2003 Star Contractor's Supply, Inc.	945.00	0.00	0.00	0.00	0.00	945.00
08-0293007 Millwork/Plastic Laminates	6334 Final Finish MFG & Design, Inc.	20,249.00	20,249.00	20,249.00	0.00	0.00	0.00
08-0293008 Plumbing	8425 Hagerly & Sons, Inc.	880.00	0.00	0.00	0.00	0.00	880.00
		<b>295,024.00</b>	<b>178,712.00</b>	<b>87,108.00</b>	<b>0.00</b>	<b>91,604.00</b>	<b>116,312.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 08-0212 - 08-0212      All Vendors  
Through: 01/09      Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
08-0212001	Surveyor	17,500.00	14,175.00	14,175.00	0.00	0.00	0.00	3,325.00
08-0212002	Temporary Site Fencing	5,089.00	343.00	343.00	0.00	0.00	0.00	4,726.00
08-0212003	Concrete Placement	439,205.00	369,972.00	352,323.00	0.00	17,649.00	0.00	69,233.00
08-0212004	Earthwork	273,793.00	241,733.00	241,733.00	0.00	0.00	0.00	32,060.00
08-0212005	Waterproofing/Damprooing	12,420.00	4,752.00	4,752.00	0.00	0.00	0.00	7,668.00
08-0212006	Plumbing	258,075.00	203,209.00	170,319.00	0.00	32,890.00	0.00	54,866.00
08-0212007	Structural Steel	844,142.00	736,102.00	736,102.00	0.00	0.00	0.00	108,040.00
08-0212008	Sewer & Water	117,444.00	89,658.00	89,658.00	0.00	0.00	0.00	27,786.00
08-0212009	Electrical-Building	615,342.00	393,938.00	259,901.00	0.00	134,037.00	0.00	221,404.00
08-0212010	Masonry Work-General	306,710.00	269,396.00	195,390.00	0.00	74,006.00	0.00	37,314.00
08-0212011	Membrane Roofing	390,725.00	176,153.00	135,158.00	0.00	40,995.00	0.00	214,572.00
08-0212012	Sprayed Fireproofing	11,000.00	8,910.00	8,910.00	0.00	0.00	0.00	2,090.00
08-0212013	H.V.A.C.	499,022.00	417,957.00	371,439.00	0.00	46,518.00	0.00	81,065.00
08-0212014	Elevators	62,000.00	13,950.00	13,950.00	0.00	0.00	0.00	48,050.00
08-0212016	Aluminum Entrance & Stor	280,000.00	42,007.00	42,007.00	0.00	0.00	0.00	237,993.00
08-0212017	Asphalt Paving	209,930.00	125,100.00	125,100.00	0.00	0.00	0.00	84,830.00
08-0212018	Fire Protection	100,197.00	47,227.00	47,227.00	0.00	0.00	0.00	52,970.00
08-0212019	Building / Exterior Signage	57,894.00	0.00	0.00	0.00	0.00	0.00	57,894.00
08-0212020	Millwork/Plastic Laminates	113,757.00	0.00	0.00	0.00	0.00	0.00	113,757.00
08-0212021	Landscaping	88,452.00	49,702.00	49,702.00	0.00	0.00	0.00	38,750.00
08-0212022	Acoustical Ceilings	38,886.00	0.00	0.00	0.00	0.00	0.00	38,886.00
08-0212023	Hard Tile	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00
08-0212024	Resilient Tile Flooring & Ba	63,500.00	0.00	0.00	0.00	0.00	0.00	63,500.00
08-0212025	Miscellaneous Metals	12,200.00	0.00	0.00	0.00	0.00	0.00	12,200.00
08-0212026	Metal Doors & Frames	73,488.00	0.00	0.00	0.00	0.00	0.00	73,488.00
		<b>4,935,751.00</b>	<b>3,204,284.00</b>	<b>2,858,189.00</b>	<b>0.00</b>	<b>346,095.00</b>	<b>0.00</b>	<b>1,731,467.00</b>

# SL Subcontracts By Job

Jobs: 08-0310 - 08-0310    All Vendors  
 Through: 01/09    Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0310 US Cellular Field Steel Repair</b>							
08-0310001	Structural Steel	544,000.00	484,704.00	484,704.00	0.00	0.00	59,296.00
08-0310002	Painting & Wallcovering	66,872.00	49,725.00	49,725.00	0.00	0.00	17,147.00
08-0310003	Scaffold	4,564.00	2,054.00	0.00	0.00	2,054.00	2,510.00
08-0310004	Masonry Work-General	14,700.00	0.00	0.00	0.00	0.00	14,700.00
08-0310005	Electrical-Building	6,559.00	4,427.00	0.00	0.00	4,427.00	2,132.00
		<b>636,695.00</b>	<b>540,910.00</b>	<b>534,429.00</b>	<b>0.00</b>	<b>6,481.00</b>	<b>95,785.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 07-7971 - 07-7971 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 07-7971 RCMC Site Work Project</b>							
07-7971002 Earthwork	16244 Plaza Excavating Contractors	533,542.00	469,501.00	469,501.00	0.00	0.00	64,041.00
07-7971004 Sewer & Water	5445 Ewing Doherty, Inc.,	653,912.00	653,912.00	653,912.00	0.00	0.00	0.00
07-7971006 Electrical-Building	13308 Frank Marshall Electric Inc	995,053.00	682,027.00	682,027.00	0.00	0.00	313,026.00
07-7971008 Asphalt Paving	1250 Abbey Paving Co, Inc	292,035.00	244,431.00	244,431.00	0.00	0.00	47,604.00
		<b>2,474,542.00</b>	<b>2,049,871.00</b>	<b>2,049,871.00</b>	<b>0.00</b>	<b>0.00</b>	<b>424,671.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 09-1098 - 09-1098 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 09-1098 DMG Plainfield, NJ</b>							
09-1098001 Plumbing	8488 Hogan's Plumbing Inc.	105,000.00	0.00	0.00	0.00	0.00	105,000.00
09-1098002 H.V.A.C.	23550 Westside Mechanical Services LLC	86,000.00	0.00	0.00	0.00	0.00	86,000.00
09-1098003 Electrical-Building	15314 Omega Electric Co., Inc.	107,500.00	0.00	0.00	0.00	0.00	107,500.00
		<b>298,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>298,500.00</b>

Status: Open



# SL Subcontracts By Job

Jobs: 08-0481 - 08-0481    All Vendors  
Through: 01/09    Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0481 Jones Day Conf. Center Renov.</b>							
08-0481001	Carpet	134,670.00	46,890.00	0.00	0.00	46,890.00	87,780.00
08-0481002	H.V.A.C.	285,700.00	51,300.00	0.00	0.00	51,300.00	234,400.00
08-0481003	Plumbing	64,590.00	32,400.00	0.00	0.00	32,400.00	32,190.00
08-0481004	Architectural Woodwork/Fri	558,520.00	50,400.00	0.00	0.00	50,400.00	508,120.00
08-0481005	Acoustical Ceilings	110,000.00	9,900.00	0.00	0.00	9,900.00	100,100.00
08-0481006	Hard Tile	16,914.00	0.00	0.00	0.00	0.00	16,914.00
08-0481007	Fire Protection	42,600.00	3,834.00	0.00	0.00	3,834.00	38,766.00
08-0481008	Operable Partitions	130,430.00	11,700.00	0.00	0.00	11,700.00	118,730.00
08-0481009	Granite Counter Tops	31,000.00	0.00	0.00	0.00	0.00	31,000.00
08-0481010	Electrical-Building	576,020.00	108,000.00	0.00	0.00	108,000.00	468,020.00
08-0481011	Communications	49,900.00	0.00	0.00	0.00	0.00	49,900.00
08-0481012	Special Doors	17,130.00	0.00	0.00	0.00	0.00	17,130.00
08-0481013	Miscellaneous Metals	27,000.00	0.00	0.00	0.00	0.00	27,000.00
		<b>2,044,474.00</b>	<b>314,424.00</b>	<b>0.00</b>	<b>0.00</b>	<b>314,424.00</b>	<b>1,730,050.00</b>

# SL Subcontracts By Job

Jobs: 08-0555 - 08-0555 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0555 Lockport Medical Center							
08-0555001	Precast Concrete Walls	19997	ATMI Precast Inc	638,890.00	575,001.00	570,547.00	63,889.00
08-0555002	Concrete Placement	13320	Martin Cement Inc	251,438.00	222,496.00	75,337.00	28,942.00
08-0555003	Building Excavation	26010	Roy Zenere Trucking & Excavating, Inc.	43,134.00	38,820.00	38,820.00	4,314.00
08-0555004	Elevators	20066	Thyssen Krupp Elevator	131,680.00	95,430.00	21,715.00	36,250.00
08-0555005	Electrical-Building	15643	Grand Kahn Electric LLC	340,711.00	169,169.00	75,741.00	171,542.00
08-0555006	Membrane Roofing	15100	Olsson Roofing Co., Inc	73,250.00	59,242.00	59,242.00	14,008.00
08-0555007	Plumbing	14563	Norman Mechanical	168,705.00	129,334.00	31,500.00	39,371.00
08-0555008	Fire Protection	14541	Nova Fire Protection Inc	84,200.00	48,352.00	16,447.00	35,848.00
08-0555009	Metal Doors & Frames	12126	J & L Metal Doors Inc.	18,335.00	2,980.00	2,980.00	15,355.00
08-0555010	Masonry Work-General	18007	Richards & Weyer Construction Corp	20,000.00	0.00	0.00	20,000.00
08-0555011	Structural Steel	19695	Suburban Iron Works Inc	453,807.00	408,425.00	355,776.00	45,382.00
08-0555012	H.V.A.C.	7994	GT Mechanical Projects & Design Inc	401,000.00	351,090.00	21,600.00	49,910.00
08-0555013	Asphalt Paving	1250	Abbey Paving Co Inc	259,190.00	183,234.00	183,234.00	75,956.00
08-0555014	Automatic Entrance Doors	2037	Besam US Inc	12,234.00	0.00	0.00	12,234.00
08-0555015	E.I.F. S./Synthetic Plaster	19598	Skyline Plastering, Inc.	52,086.00	46,878.00	0.00	5,208.00
08-0555016	Aluminum Entrance & Storr	1274	Active Glass Co Inc	294,496.00	160,200.00	0.00	134,296.00
08-0555017	Toilet Accessories	4625	Division 10 Supplies Inc	3,163.00	0.00	0.00	3,163.00
08-0555018	Metal Siding	19179	Specialty Systems Inc	36,500.00	15,102.00	0.00	21,398.00
08-0555019	Metal Stud & Drywall	2044	Atlas Unlimited Inc	107,060.00	61,675.00	0.00	45,385.00
				<b>3,389,879.00</b>	<b>2,567,428.00</b>	<b>1,393,697.00</b>	<b>822,451.00</b>
							<b>Status: Open</b>

# SL Subcontracts By Job

Jobs: 07-8637 - 07-8637 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 07-8637 Prairie Oaks Aquatic Ctr Renov</b>							
07-8637001	Water Slides/Element-Alloy 23063 Whitewater West Industries Ltd.	635,502.00	528,290.00	505,021.00	0.00	23,269.00	107,212.00
07-8637002	Metal Doors & Frames 3450 Cardinal Glass Inc	47,205.00	47,205.00	47,205.00	0.00	0.00	0.00
07-8637003	Structural Steel 18550 R & R Iron Works, LLC.	28,000.00	28,000.00	28,000.00	0.00	0.00	0.00
07-8637004	Concrete Placement 20220 T Manning Concrete Inc	81,382.00	81,382.00	81,382.00	0.00	0.00	0.00
07-8637005	Masonry Work-General 5352 Ebben Masonry, Inc.	43,575.00	43,575.00	43,575.00	0.00	0.00	0.00
07-8637006	Food Service Equipment 12186 Losurdo, Inc.	16,939.50	16,939.50	16,939.50	0.00	0.00	0.00
07-8637007	Electrical-Building 23001 Wood Dale Elec'l Const Inc	140,921.00	129,318.00	129,318.00	0.00	0.00	11,603.00
07-8637008	H.V.A.C. 10118 J & B Mechanical Inc	10,600.00	10,600.00	10,600.00	0.00	0.00	0.00
07-8637009	Fencing 16033 Peerless Enterprises, Inc.	8,025.00	8,025.00	8,025.00	0.00	0.00	0.00
07-8637010	Hard Tile 13945 Mercurio Carpet & Tile	16,900.00	16,900.00	16,900.00	0.00	0.00	0.00
07-8637011	Plumbing 8488 Hogan's Plumbing Inc.	29,337.00	29,337.00	29,337.00	0.00	0.00	0.00
07-8637012	Soil Borings/Reports 20135 Testing Service Corp.	2,450.00	2,450.00	2,450.00	0.00	0.00	0.00
07-8637013	Surveyor 1007 James, Schaeffer & Schimming Inc.	764.00	0.00	0.00	0.00	0.00	764.00
07-8637014	Temporary Site Fencing 2795 Built Best Fence, Inc	2,000.00	1,800.00	1,800.00	0.00	0.00	200.00
07-8637015	Pool Reno Conc/Elec/Plmb 5085 Elliot Construction Corp	325,077.00	217,440.00	217,440.00	0.00	0.00	107,637.00
07-8637016	Wood Fencing 1420 Action Fence Co Inc	9,450.00	0.00	0.00	0.00	0.00	9,450.00
		<b>1,398,127.50</b>	<b>1,161,261.50</b>	<b>1,137,992.50</b>	<b>0.00</b>	<b>23,269.00</b>	<b>236,866.00</b>

# SL Subcontracts By Job

Jobs: 08-0553 - 08-0553 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0553 Promenade-Phase 4-Bolingbrook</b>							
08-0553001 Earthwork	13217 Rubloff Excavation LLC	1,038,609.00	729,075.00	729,075.00	0.00	0.00	309,534.00
08-0553002 Sewer & Water	13217 Rubloff Excavation LLC	1,430,108.00	817,787.00	817,787.00	0.00	0.00	612,321.00
08-0553003 Surveyor	23742 Woolpert, Inc.	41,500.00	16,464.64	11,033.64	0.00	5,431.00	25,035.36
08-0553004 Electrical-Site Lighting	8455 Hyre Electric Co. Inc	490,327.00	182,374.00	182,374.00	0.00	0.00	307,953.00
08-0553006 Asphalt Paving	3492 James D Fiala Paving Company Inc	2,295,801.00	62,702.00	62,702.00	0.00	0.00	2,233,099.00
08-0553007 Site Concrete	3542 Chadwick Contracting Corp	449,802.00	72,272.00	72,272.00	0.00	0.00	377,530.00
		<b>5,746,147.00</b>	<b>1,880,874.64</b>	<b>1,875,243.64</b>	<b>0.00</b>	<b>5,431.00</b>	<b>3,865,472.36</b>

Status: Open

# SL Subcontracts By Job

Jobs: 08-0382 - 08-0382    All Vendors  
 Through: 01/09    Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0382 Rush Copley Town Center 1A</b>							
08-0382001 Sewer & Water	16112 Plt - Tano Construction, Inc.	503,551.00	443,715.00	271,835.00	0.00	171,880.00	59,836.00
08-0382002 Building Excavation	1141 A.A. Come & Son Inc.	237,054.00	137,576.00	84,778.00	0.00	52,798.00	99,478.00
08-0382003 Asphalt Paving	1083 Aurora Blacktop, Inc.	275,000.00	0.00	0.00	0.00	0.00	275,000.00
08-0382004 Site, Concrete	3542 Chadwick Contracting Corp	128,690.00	0.00	0.00	0.00	0.00	128,690.00
08-0382005 Electrical-Site Lighting	3037 Nesko Electric Inc.	300,300.00	134,100.00	21,600.00	0.00	112,500.00	166,200.00
		<b>1,444,595.00</b>	<b>715,391.00</b>	<b>378,213.00</b>	<b>0.00</b>	<b>337,178.00</b>	<b>729,204.00</b>

Status: Open

# SL Subcontracts By Job

Jobs: 08-0184 - 08-0184 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0184 Life Safety Upgrades-Phase II</b>							
08-0184001 Special Systems	1532 Advanced Fire & Security Systems Inc	69,700.00	57,330.00	57,330.00	0.00	0.00	12,370.00
08-0184002 Fire Protection	19930 Superior Mechanical Systems, Inc.	1,043,566.00	610,485.00	610,485.00	0.00	0.00	433,081.00
08-0184003 Electrical-Building	15643 Grand Kahn Electric LLC	678,715.00	488,674.00	488,674.00	0.00	0.00	190,041.00
08-0184005 H.V.A.C.	19489 State Mechanical Services LLC	33,000.00	29,700.00	29,700.00	0.00	0.00	3,300.00
		<b>1,824,981.00</b>	<b>1,186,189.00</b>	<b>1,186,189.00</b>	<b>0.00</b>	<b>0.00</b>	<b>638,792.00</b>
							<b>Status: Open</b>

# SL Subcontracts By Job

Jobs: 08-0664 - 08-0664 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
08-0664001	2003 Star Contractor's Supply, Inc.	3,225.00	0.00	0.00	0.00	0.00	3,225.00
		3,225.00	0.00	0.00	0.00	0.00	3,225.00

Job: 08-0664 EOP Elevator Mods

Status: Open

# SL Subcontracts By Job

Jobs: 08-0246 - 08-0246 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0246 Beaufort City Hall</b>							
08-0246001 Structural Steel	23093 Division Five, Inc.	522,650.00	109,488.00	109,488.00	0.00	0.00	413,162.00
08-0246002 Building Concrete	8477 Heyward Construction Management Inc	537,950.00	400,608.00	362,295.00	0.00	38,313.00	137,342.00
08-0246003 Earthwork/Excavation	23092 Swamp Fox Utilities	261,675.00	131,396.00	131,396.00	0.00	0.00	130,279.00
08-0246004 H.V.A.C.	20613 Triad Mechanical Contractors	775,000.00	52,012.00	45,900.00	0.00	6,112.00	722,988.00
08-0246005 Plumbing	16008 Pender Brothers Inc.	167,470.00	10,710.00	10,710.00	0.00	0.00	156,760.00
08-0246006 Electrical-Building	23098 Simoneaux Electric, Inc.	738,000.00	36,900.00	28,800.00	0.00	8,100.00	701,100.00
08-0246008 Elevators	19120 Schindler Elevator Corp	66,260.00	14,989.00	14,989.00	0.00	0.00	51,271.00
08-0246009 Masonry / Stone Work	13114 Mc Ewan Construction Company Inc	375,862.00	40,500.00	27,900.00	0.00	12,600.00	335,362.00
		<b>3,444,867.00</b>	<b>796,603.00</b>	<b>731,478.00</b>	<b>0.00</b>	<b>65,125.00</b>	<b>2,648,264.00</b>

Status: Open



# SL Subcontracts By Job

Jobs: 07-8228 - 07-8228 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
07-8228001	TSC Materials Testing Sub 20135 Testling Service Corp.	170,800.00	146,763.49	146,763.49	0.00	0.00	24,036.51	
07-8228002	Elevators	573,604.00	178,988.00	178,988.00	0.00	0.00	394,616.00	
07-8228003	Building Excavation	827,524.00	600,666.00	588,516.00	0.00	12,150.00	226,858.00	
07-8228004	Surveyor	73,528.00	51,412.00	51,412.00	0.00	0.00	22,116.00	
07-8228005	Structural Steel	4,484,720.00	3,620,495.00	3,352,104.00	0.00	268,391.00	864,225.00	
07-8228006	Concrete Placement	1,732,439.00	1,489,837.00	1,476,478.00	0.00	13,359.00	242,602.00	
07-8228007	Precast Concrete Decking	161,500.00	145,350.00	128,597.00	0.00	16,753.00	16,150.00	
07-8228008	Electrical-Site	47,722.00	53,025.00	47,722.00	0.00	5,303.00	-5,303.00	
07-8228009	Generators	578,625.00	107,511.00	107,511.00	0.00	0.00	471,114.00	
07-8228010	Waterproofing/Damprooing	4,270.00	3,843.00	3,843.00	0.00	0.00	427.00	
07-8228011	Plumbing	1,432,542.00	807,221.00	710,130.00	0.00	97,091.00	625,321.00	
07-8228012	Tower Foundation	39,300.00	35,370.00	35,370.00	0.00	0.00	3,930.00	
07-8228013	H.V.A.C.	4,612,903.00	2,759,750.00	2,432,225.00	0.00	327,525.00	1,853,153.00	
07-8228014	Electrical-Building	5,554,641.00	1,448,101.00	494,529.00	0.00	953,572.00	4,106,540.00	
07-8228015	Fire Protection	1,563,526.00	515,060.00	301,267.00	0.00	213,793.00	1,048,466.00	
07-8228016	Pneumatic Tube Systems	38,710.00	26,100.00	0.00	0.00	26,100.00	12,610.00	
07-8228017	Membrane Roofing	1,327,868.00	217,050.00	0.00	0.00	217,050.00	1,110,818.00	
07-8228018	Aluminum Entrance & Storr	2,368,000.00	607,410.00	528,120.00	0.00	79,290.00	1,760,590.00	
07-8228019	Masonry Work-General	3,184,850.00	2,177,973.00	1,889,581.01	0.00	288,391.99	1,006,877.00	
07-8228020	Lightning/Grounding Consu	54,765.00	54,765.00	54,765.00	0.00	0.00	0.00	
07-8228021	Test and Balance	54,650.00	4,185.00	0.00	0.00	4,185.00	50,465.00	
07-8228022	Sprayed Fireproofing	131,150.00	53,685.00	22,185.00	0.00	31,500.00	77,465.00	
07-8228023	Caulking & Sealants	15,500.00	0.00	0.00	0.00	0.00	15,500.00	
07-8228024	Detention Equipment	3,860,619.00	921,212.00	623,204.00	0.00	298,008.00	2,939,407.00	
07-8228025	Scaffold	21,707.00	21,707.00	21,707.00	0.00	0.00	0.00	
07-8228026	Unitized Retaining Wall	81,654.00	45,951.00	24,885.00	0.00	21,066.00	35,703.00	
07-8228027	Asphalt Paving	239,538.00	124,537.00	124,537.00	0.00	0.00	115,001.00	
07-8228028	Hard Tile	196,933.00	0.00	0.00	0.00	0.00	196,933.00	
07-8228029	Terrazzo	289,000.00	4,320.00	0.00	0.00	4,320.00	284,680.00	
07-8228030	Painting	332,560.00	8,529.00	8,529.00	0.00	0.00	324,031.00	
07-8228031	Flooring	1,074,394.00	0.00	0.00	0.00	0.00	1,074,394.00	
07-8228032	Fences	222,200.00	0.00	0.00	0.00	0.00	222,200.00	
07-8228033	Precast Pedestrian Bridge	561,984.00	24,444.00	0.00	0.00	24,444.00	537,540.00	
07-8228034	Structured Cabling	753,300.00	0.00	0.00	0.00	0.00	753,300.00	
07-8228035	Millwork-Bathroom Vanity & 12695 Lowery, McDonnell Co. Inc.	389,931.00	0.00	0.00	0.00	0.00	389,931.00	

# SL Subcontracts By Job

Jobs: 07-8228 - 07-8228 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
07-8228037 Ceilings	Job: 07-8228 Aurora P.D. - HQ 10060 Just Rite Acoustics, Inc.	795,550.00	0.00	0.00	- Continued	0.00	Status: Open 795,550.00
		37,852,507.00	16,255,260.49	13,352,968.50	0.00	2,902,291.99	21,597,246.51

# SL Subcontracts By Job

Jobs: 08-0623 - 08-0623 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed
Job: 08-0623	Thorek Memorial Hospital						Status: Open
08-0623001 Plumbing	7331 Gehret Plumbing, Inc.	500,000.00	0.00	0.00	0.00	0.00	500,000.00
08-0623003 H.V.A.C.	20009 Team Mechanical Inc	780,000.00	0.00	0.00	0.00	0.00	780,000.00
08-0623009 Electrical-Building	12418 Lombardi Electric, Inc.	627,000.00	0.00	0.00	0.00	0.00	627,000.00
		<b>1,907,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,907,000.00</b>

# SL Subcontracts By Job

Jobs: 08-0320 - 08-0320 All Vendors  
 Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	-Paid	Retainage	Current Due	To Be Billed
<b>Job: 08-0320 Allied Tube &amp; Conduit Corp</b>							
08-0320001 Surveyor	10625 Jacob & Hefner Associates Inc	56,700.00	29,624.15	29,624.15	0.00	0.00	27,075.85
08-0320002 Soil Borings/Reports	23714 Weaver Boos Consultants North Central LLC	15,900.00	14,550.00	14,550.00	0.00	0.00	1,350.00
		<b>72,600.00</b>	<b>44,174.15</b>	<b>44,174.15</b>	<b>0.00</b>	<b>0.00</b>	<b>28,425.85</b>
							<b>Status: Open</b>

# SL Subcontracts By Job

Jobs: 06-7658 - 06-7658 All Vendors  
Through: 01/09 Job Status: All

Subcontract	Vendor	Current Contract	Billed	Paid	Retainage	Current Due	To Be Billed	Status: Open
06-7658001	Site Staking and Layout	8,600.00	0.00	0.00	0.00	0.00	8,600.00	
06-7658002	Building Demolition	234,159.00	38,542.00	0.00	0.00	38,542.00	195,617.00	
06-7658003	Excavation	133,183.00	9,000.00	0.00	0.00	9,000.00	124,183.00	
06-7658004	Precast Concrete Walls	400,643.00	261,982.00	0.00	0.00	261,982.00	138,661.00	
06-7658005	Earth Retention	320,572.00	279,514.80	0.00	0.00	279,514.80	41,057.20	
06-7658006	Metal Siding	443,047.00	16,143.30	0.00	0.00	16,143.30	426,903.70	
06-7658007	Plumbing	577,600.00	124,650.00	0.00	0.00	124,650.00	452,950.00	
06-7658008	Waterproofing	38,709.00	0.00	0.00	0.00	0.00	38,709.00	
06-7658009	Metal Stud & Drywall	1,156,350.00	145,357.20	0.00	0.00	145,357.20	1,010,992.80	
06-7658010	Concrete	246,426.00	0.00	0.00	0.00	0.00	246,426.00	
06-7658011	Electrical	1,630,393.00	143,243.00	0.00	0.00	143,243.00	1,487,150.00	
06-7658013	Structural Steel	1,008,500.00	76,095.00	0.00	0.00	76,095.00	932,405.00	
06-7658015	Fire Protection	144,729.00	59,845.00	0.00	0.00	59,845.00	84,884.00	
06-7658016	H.V.A.C.	3,123,342.00	539,735.40	0.00	0.00	539,735.40	2,583,606.60	
06-7658017	Scaffold	20,253.00	0.00	0.00	0.00	0.00	20,253.00	
06-7658018	Temperature Controls	357,983.00	31,364.00	0.00	0.00	31,364.00	326,599.00	
06-7658019	Pneumatic Tube System	241,600.00	0.00	0.00	0.00	0.00	241,600.00	
06-7658020	Temporary Doors	3,003.00	0.00	0.00	0.00	0.00	3,003.00	
06-7658026	Membrane Roofing	142,130.00	0.00	0.00	0.00	0.00	142,130.00	
06-7658029	Acoustical Ceiling	109,567.00	0.00	0.00	0.00	0.00	109,567.00	
		<b>10,340,769.00</b>	<b>1,726,471.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1,725,471.70</b>	<b>8,615,297.30</b>	

**BID FORM B: Affidavit Of Non-collusion**

STATE OF ILLINOIS }  
                                      } SS  
COUNTY OF COOK }

Rick J. DuPraw

being first duly sworn, deposes and says that:

(1) He/She is Senior Vice President  
(Owner, Partner, Officer, Representative or Agent) of  
Leopardo Companies, 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.

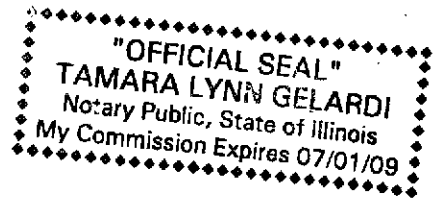
(6) The Bidder is not barred from bidding as a result of having violated *Illinois Criminal Code, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the Prevailing Wage Act, 30 ILCS 570/0.01 through 570/7.*

(Signature)  
Senior Vice President  
(Title)

Subscribed and sworn to before me this 4th day of March 20 09

(Signature)  
Accounting Manager  
(Title)

My Commission expires: 07/01/09



**BID FORM C: 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 bids, leases, contracts, and/or qualification submittals must be accompanied by a disclosure statement providing certain information about lobbyists whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyists" means any person (a) who for compensation or on behalf of any person other than himself 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:  
Contract #1481

Description of goods or services to be provided under Contract:

Construction Services

2. Name of Contractor:  
Leopardo Companies, Inc.
3. **EACH AND EVERY** lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.

Retained Parties:

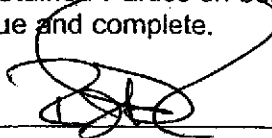
Name	Business Address	Relationship (Attorney, Lobbyist, Subcontractor, etc.)	Fees (indicate whether paid or estimated)

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

PUBLIC BUILDING COMMISSION OF CHICAGO  
CONTRACT NO. 1481

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

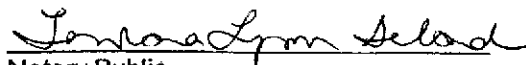
Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.

  
\_\_\_\_\_  
Signature 3-4-09 Date

Rick J DuPraw  
Senior Vice President  
Name ( Type or Print) Title

Subscribed and sworn to before me

this 7th day of March 2009

  
Notary Public





PUBLIC BUILDING COMMISSION OF CHICAGO  
 Contract No. 1481

SECTION SEVEN - DOCUMENTS TO BE ON FILE WITH THE  
 COMMISSION AT THE TIME OF BIDDING

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 Leopardo Companies, Inc.

Submitted By Gary Leopardo

Title Vice President

Permanent Main Office Address 5200 Prairie Stone Pkwy Hoffman Estates, IL 60192

Local Address 333 West Wacker Drive, Suite 250  
Chicago, Illinois 60606

Local Telephone No. and FAX No. \_\_\_\_\_

How many years operating as contractor for work of this nature? 30 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.	DGS City of Chicago	\$48,000,000.00	2007- Present	JOC
2.	Holy Innocents 1451 West Superior	\$7,000,000.00	2007- 2008	School Renovation
3.	El Valor 2434 South Kildare	\$5,500,000.00	2007	School Renovation
4.	Rowe/Clark Campus 3645 W Chicago	\$3,500,000.00	2007-2008	Interior Renovation
5.				
6.				
7.				
8.				

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 Leopardo Companies, Inc.
- B. State and City in which incorporated Springfield, Illinois
- C. If incorporated in another state, is firm authorized to do business in the State of Illinois?  
Yes \_\_\_\_\_ No X
- D. Name and address of registered agent in Illinois  
James A Leopardo 5200 Prairie Stone Parkway Hoffman Estates, IL 60192
- E. Names and titles of officers authorized to sign contracts

<u>Gary Leopardo</u>	<u>Vice President</u>
Name	Title
<u>Rick J. DuPraw</u>	<u>Senior Vice President</u>
Name	Title

If submitted by a partnership:

- F. Firm Name \_\_\_\_\_
- G. Official Address \_\_\_\_\_
- H. Names of all Partners: \_\_\_\_\_

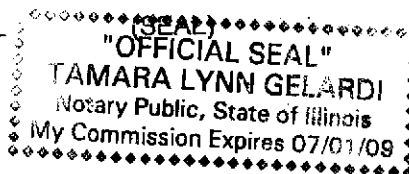
If submitted by an individual:

- I. Firm Name \_\_\_\_\_
- J. The Owner \_\_\_\_\_
- K. Official Address \_\_\_\_\_

  
Signature of Affiant

Subscribed and sworn to before me this 4th day of March 20 09

Tamara Lynn Gelardi  
Notary Public  
My Commission expires:



PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1481

Date: March 3, 2009

**DISCLOSURE AFFIDAVIT**

Name: Leopardo Companies, Inc

Address: 5200 Praire Stome Parkway Hoffman Estates, IL 60192

Telephone No.: 847.783.3000

Federal Employer I.D. #: 36-3046570

Social Security #: \_\_\_\_\_

Nature of Transaction:

- Sale or purchase of land  
 Construction Contract  
 Professional Services Agreement  
 Other

**Instructions:** FOR USE WITH ANY OF THE ABOVE TRANSACTIONS. Any firm proposing one of the above transactions with the Public Building Commission of Chicago must complete this Disclosure Affidavit. Please note that in the event the Contractor is a joint venture, the joint venture and each of the joint venture partners must submit a completed Disclosure Affidavit.

The undersigned Gary Leopardo, as Vice President  
(Name) (Title)

and on behalf of Leopardo Companies, Inc.

("Bidder/ Proposer" or "Contractor") having been duly sworn under oath certifies that:

**I. DISCLOSURE OF OWNERSHIP INTERESTS**

Pursuant to Resolution No. 5371 of the Board of Commissioners of the Public Building Commission of Chicago, all bidders/proposers shall provide the following information with their bid/proposal. If the question is not applicable, answer "NA". If the answer is none, please answer "none".

Bidder/Proposer/Contractor is a:  Corporation  LLC  
 Partnership  LLP  
 Joint Venture  Not-for-Profit Corporation  
 Sole Proprietorship  Other

PUBLIC BUILDING COMMISSION OF CHICAGO  
CONTRACT NO. 1481

SECTION 1.

FOR PROFIT CORPORATION OR LIMITED LIABILITY COMPANY (LLC)

a. State of Incorporation or organization Illinois

b. Authorized to do business in the State of Illinois: Yes [ ] No [ ]

c. Names of all officers of corporation or LLC (or attach list):  
Names of all directors of corporation (or attach list):

Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
<u>James Leopardo</u>	<u>CEO</u>	_____	_____
<u>Rick Mattioda</u>	<u>President</u>	_____	_____
<u>Sal Leopardo</u>	<u>Vice President</u>	_____	_____

d. Indicate here or attach a list of names and addresses of all shareholders owning shares equal to or in excess of seven and one-half percent (7.5%) of the proportionate ownership of the corporation and indicate the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
<u>James Leopardo</u>	<u>5200 Prairie Stone Parkway Hoffman Estates IL 60192</u>	<u>100</u> %
_____	_____	_____ %
_____	_____	_____ %

e. For LLC's, state whether member-managed or identify managing member:

Rich Mattioda

f. Is the corporation or LLC owned partially, or completely by one or more other corporations or legal entities?

Yes [ ] No [x]

If "yes" provide the above information, as applicable, for each such corporation or entity such that any person with a beneficial ownership interest of 7.5% or more in the corporation contracting in the PBC is disclosed. For example, if Corporation B owns 15% of Corporation A, and Corporation A is contracting with the PBC, then Corporation B must complete a Disclosure Affidavit. If Corporation B is owned by Corporations C and D, each of which owns 50% of Corporation B, then both Corporations C and D must complete Disclosure Affidavits.

**SECTION 2. PARTNERSHIPS**

- a. If the bidder/proposer or Contractor is a partnership, indicate the name of each partner and the percentage of interest of each therein. Also indicate, if applicable, whether general partner (GP) or limited partner (LP)

Name of Partners (Print or Type)	Percentage Interest
_____	_____ %
_____	_____ %
_____	_____ %

**SECTION 3. SOLE PROPRIETORSHIP**

- a. The bidder/proposer or Contractor is a sole proprietorship and is not acting in any representative capacity on behalf of any beneficiary: Yes [ ] No [ ]  
If NO, complete items b. and c. of this Section 3.
- b. If the sole proprietorship is held by an agent(s) or a nominee(s), indicate the principal(s) for whom the agent or nominee holds such interest.

Name(s) of Principal(s). (Print or Type)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- c. If the interest of a spouse or any other party is constructively controlled by another person or legal entity, state the name and address of such person or entity possessing such control and the relationship under which such control is being or may exercised.

Name(s)

Address(es)

_____	_____
_____	_____
_____	_____

**SECTION 4. LAND TRUSTS, BUSINESS TRUSTS, ESTATES & OTHER ENTITIES**

If the bidder/proposer or Contractor is a land trust, business trust, estate or other similar commercial or legal entity, identify any representative, person or entity holding legal title as well as each beneficiary in whose behalf title is held including the name, address and percentage of interest of each beneficiary.

Name(s)

Address(es)

PUBLIC BUILDING COMMISSION OF CHICAGO  
CONTRACT NO. 1481

---

---

---

**SECTION 5. NOT-FOR-PROFIT CORPORATIONS**

a. State of incorporation \_\_\_\_\_

b. Name of all officers and directors of corporation (or attach list):

Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

NOTE: The Public Building Commission of Chicago may require additional information from any entity or individual to achieve full disclosure relevant to the transaction. Further, any material change in the information required above must be provided by supplementing this statement at any time up to the time the Public Building Commission of Chicago takes action on the contract or other action requested of the Public Building Commission.

**II. CONTRACTOR CERTIFICATION**

**A. CONTRACTOR**

1. The Contractor, or any affiliated entities of the Contractor, or any responsible official thereof, or any other official, agent or employee of the Contractor, any such affiliated entity, acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of three years prior to the date of execution of this certification:
  - a. Bribe or attempted to bribe, or been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States (if an officer or employee, in that officer's or employee's official capacity); or
  - b. Agreed or colluded, or been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

- c. Made an admission of such conduct described in 1(a) or (b) above which is a matter of record but has not been prosecuted for such conduct.
2. The Contractor or agent, partner, employee or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rigging<sup>2</sup> in violation of Section 3 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-3), or any similar offense of any state or the United States which contains the same elements as the offense of bid-rigging during a period of five years prior to the date of submittal of this bid, proposal or response.<sup>3</sup>
3. The Contractor or any agent, partner, employee, or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rotating<sup>4</sup> in violation of Section 4 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-4), or any similar offense of any state or the United States which contains the same elements as the offense of bid-rotating.
4. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code entitled "Office of the Inspector General" and all provisions of the Public Building Commission Code of Ethics Resolution No.5339, as amended by Resolution No. 5371.
5. The Contractor certifies to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state or local department or agency.
  - b. Have not within a three-year period preceding this bid or proposal been convicted of or had a civil judgement rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
  - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (5)(b) above; and
  - d. Have not within a three-year period preceding this bid or proposal had one or more public transactions (federal, state or local) terminated for cause or default.

**B. SUBCONTRACTOR**

1. The Contractor has obtained from all subcontractors being used in the performance of this contract or agreement, known by the Contractor at this time, certifications substantially in the form of Section 1 of this Disclosure Affidavit. Based on such certification(s) and any other information known or obtained by the Contractor, is not aware of any such subcontractor or subcontractor's affiliated entity or any agent, partner, employee or officer of such subcontractor or subcontractor's affiliated entity having engaged in or been convicted of (a) any of the conduct describe in Section II(A) (1)(a) or (b) of this certification; (b) bid-rigging, bid-rotating, or any similar offense of any state or the United States which contains the same elements as bid-

PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACT NO. 1481

rigging or bid-rotating, or having made an admission of guilt of the conduct described in Section II(A)(1)(a) or (b) which is matter of record but has/have not been prosecuted for such conduct.

2. The Contractor will, prior to using them as subcontractors, obtain from all subcontractors to be used in the performance of this contract or agreement, but not yet known by the Contractor at this time, certifications substantially in the form of this certification. The Contractor shall not, without the prior written permission of the Commission, use any of such subcontractors in the performance of this contract if the Contractor, based on such certifications or any other information known or obtained by Contractor, became aware of such subcontractor, subcontractor's affiliated entity or any agent, employee or officer of such subcontractor or subcontractor's affiliated entity having engaged in or been convicted of (a) any of the conduct describe in Section II(A)(1)(a) or (b) of this certification or (b) bid-rigging, bid-rotating or any similar offenses of any state or the United States which contains the same elements as bid-rigging or bid-rotating or having made an admission of guilt of the conduct described in Section II(A)(1)(a) or (b) which is a matter of record but has/have not been prosecuted for such conduct. The Contractor shall cause such subcontractors to certify as to Section II(A)(5). In the event any subcontractor is unable to certify to Section II(A)(5), such subcontractor shall attach an explanation to the certification.
3. For all subcontractors to be used in the performance of this contract or agreement, the Contractor shall maintain for the duration of the contract all subcontractors' certifications required by Section II(B)(1) and (2) above, and Contractor shall make such certifications promptly available to the Public Building Commission of Chicago upon request.
4. The Contractor will not, without the prior written consent of the Public Building Commission of Chicago, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Contractor is unable to obtain a certification substantially in the form of this certification.
5. The Contractor hereby agrees, if the Public Building Commission of Chicago so demands, to terminate its subcontractor with any subcontract if such subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract. The Contractor shall insert adequate provisions in all subcontracts to allow it to terminate such subcontract as required by this certification.

**C. STATE TAX DELINQUENCIES**

1. The Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, the Contractor is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.
2. Alternatively, the Contractor has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.
3. If the Contractor is unable to certify to any of the above statements [(Section II (C))], the Contractor shall explain below. Attach additional pages if necessary.

---

---

---



**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1481

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

4. If any subcontractors are to be used in the performance of this contract or agreement, the Contractor shall cause such subcontractors to certify as to paragraph (C)(1) or (C)(2) of this certification. In the event that any subcontractor is unable to certify to any of the statements in this certification, such subcontractor shall attach an explanation to this certification.

**D. OTHER TAXES/FEEES**

1. The Contractor is not delinquent in paying any fine, fee, tax or other charge owed to the City of Chicago.
2. If Contractor is unable to certify to the above statement, Contractor shall explain below and attach additional sheets if necessary.

---

---

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

**E. PUNISHMENT**

A Contractor who makes a false statement material to Section II(A)(2) of this certification commits a Class 3 felony. 720 ILCS 5/33E-11(b).

**F. JUDICIAL OR ADMINISTRATIVE PROCEEDINGS**

1. The Contractor is not a party to any pending lawsuits against the City of Chicago or the Public Building Commission of Chicago nor has Contractor been sued by the City of Chicago or the Public Building Commission of Chicago in any judicial or administrative proceeding.
2. If the Contractor cannot certify to the above, provide the (1) case name; (2) docket number; (3) court in which the action is or was pending; and (4) a brief description of each such judicial or administrative proceeding. Attach additional sheets if necessary.

---

---

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

**III. CERTIFICATION OF ENVIRONMENTAL COMPLIANCE**

- A. Neither the Contractor nor any affiliated entity of the Contractor has, during a period of five years prior to the date of execution of this Affidavit: (1) violated or engaged in any conduct which violated federal, state or local Environmental Restriction<sup>5</sup>, (2) received notice of any claim, demand or action, including but not limited to citations and warrants, from any federal, state or local agency exercising executive, legislative, judicial, regulatory or administrative functions relating to a violation or alleged violation of any

PUBLIC BUILDING COMMISSION OF CHICAGO  
CONTRACT NO. 1481

federal, state or local statute, regulation or other Environmental Restriction; or (3) been subject to any fine or penalty of any nature for failure to comply with any federal, state or local statute, regulation or other Environmental Restriction.

If the Contractor cannot make the certification contained in Paragraph A of Section III, identify any exceptions:

---

(Attach additional pages of explanation to this Disclosure Affidavit, if necessary.)

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

- B. Without the prior written consent of the Public Building Commission of Chicago, Contractor will not employ any subcontractor in connection with the contract or proposal to which this Affidavit pertains without obtaining from such subcontractor a certification similar in form and substance to the certification contained in Paragraph A of this Section III prior to such subcontractor's performance of any work or services or furnishing any goods, supplies or materials of any kind under the proposal or the contract to which this Affidavit pertains.
- C. Until completion of the Contract's performance under the proposal or contract to which this Affidavit pertains, the Contractor will not violate any federal, state or local statute, regulation or other Environmental Restriction, whether in the performance of such contract or otherwise.

#### IV. INCORPORATION INTO CONTRACT AND COMPLIANCE

The above certification shall become part of any contract awarded to the Contractor set forth on page 1 of this Disclosure Affidavit and are a material inducement to the Public Building Commission of Chicago's execution of the contract, contract modification or contract amendment with respect to which this Disclosure Affidavit is being executed and delivered on behalf of the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

#### V. VERIFICATION

Under penalty or perjury, I certify that I am authorized to execute this Disclosure Affidavit on behalf of the Contractor set forth on page 1, that I have personal knowledge of all the certifications made herein and that the same are true.

The Contractor must report any change in any of the facts stated in this Affidavit to the Public Building Commission of Chicago within 14 days of the effective date of such change by completing and submitting a new Disclosure Affidavit. Failure to comply with this requirement is grounds for your firm to be deemed non-qualified to do business with the PBCC. Deliver any such new Disclosure Affidavit to: Public Building Commission of Chicago, Director of Procurement, 50 W. Washington, Room 200, Chicago, IL 60602.

Gary M. Leopardo  
Signature of Authorized Officer

Gary Leopardo  
Name of Authorized Officer (Print or Type)

Vice President  
Title

312.332.7570  
Telephone Number

State of Illinois

County of Cook

Signed and sworn to before me on this 4th day of March, 2009 by

Gary Leopardo (Name) as Vice President (Title) of

Leopardo Companies, Inc. (Bidder/Proposer or Contractor)

Tamara Lynn Gelardi  
Notary Public Signature and Seal



PUBLIC BUILDING COMMISSION OF CHICAGO  
CONTRACT NO. 1481

Notes 1-5 Disclosure Affidavit

1. Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person controls or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of another business entity using substantially the same management, ownership or principals as the first entity.
2. For purposes of Section II (A) (2) of this certification, a person commits the offense of and engages in bid-rigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of state or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent non-collusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted. see 720 ILCS 5/33-E-3.
3. No corporation shall be barred from contracting with any unit of state or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of the State of Illinois Criminal Code.
4. For purposes of Section II(A) of this certification, a person commits the offense of and engages in bid rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least three contract bids within a period of ten years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of state or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contracts. See 720 ILCS 5/33E-4.
5. "Environmental Restriction" means any statute, ordinance, rule, regulation, permit, permit condition, order or directive relating to or imposing liability or standards of conduct concerning the release or threatened release of hazardous materials, special wastes or other contaminants into the environment, and to the generation, use, storage, transportation, or disposal of construction debris, bulk waste, refuse, garbage, solid wastes, hazardous materials, special wastes or other contaminants including but not limited to (1) Section 7-28-440 or 11-4-1500 or Article XIV of Chapter 11-4 or Chapter 7-28 or 11-4 of the Municipal Code of Chicago; (2) Comprehensive Environment Response and Compensation and Liability Act (42 U.S.C. § 9601 *et seq.*) the Hazardous Material Transportation Act (49 U.S.C. § 1801 *et seq.*); (4) the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 7401 *et seq.*); (5) the Clean Water Act (33 U.S.C. § 1251 *et seq.*); (6) the Clean Air Act (42 U.S.C. § 7401 *et seq.*); (7) the Toxic Substances Control Act of 1976 (15 U.S.C. § 2601 *et seq.*); (8) the Safe Drinking Water Act (42 U.S.C. § 300f); (9) the Occupational Health and Safety Act of 1970 (29 U.S.C. § 651 *et seq.*); (10) the Emergency Planning and Community Right to Know Act (42 U.S.C. § 11001 *et seq.*); and (10) the Illinois Environmental Protection Act (415 ILCS 5/1 through 5/56.6).

AARP

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 1,176.80
2	Site Work	\$ 3,416.30
3	Concrete	\$ -
4	Masonry	\$ -
5	Metals	\$ -
6	Wood and Plastic	\$ 11,949.40
7	Thermal and Moisture Protection	\$ -
8	Doors and Windows	\$ 19,873.05
9	Finishes	\$ 38,718.80
10	Specialties	\$ 2,068.51
11	Equipment	\$ -
12	Furnishings	\$ -
13	Special Construction	\$ -
14	Conveying Systems	\$ -
15	Mechanical	\$ 36,345.14
16	Electrical	\$ 31,653.50
CTC PROPOSAL AMOUNT		\$ 145,201.50

ADJUSTMENT FACTOR CALCULATION:

ACTUAL PROJECT AWARD AMOUNT	\$	159,534.30
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	\$	145,201.50
ADJUSTMENT FACTOR		1.0987

### DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510 0014	30 CY dumpster (4 ton capacity) construction debris	2	\$ 448.50	\$ 897.00
01510 0015	Rolling scaffolding 14' to 20' complete with wheels railings etc	2	\$ 139.90	\$ 279.80
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-

DIVISION TOTAL \$ 1,176.80

DIVISION 2 - SITE WORK

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09680	Demo Carpet Tile 18"X18" 24 Ounce	412	\$ 4.24	\$ 1,746.88
09250	Demo DW Wall 10'-0" 45 LF	450	\$ 0.39	\$ 175.50
09110	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners 45 LF	450	\$ 1.33	\$ 598.50
08110	Demo 3'-6"X>7'X2" / 9'X6-3/4" Deep 16 Gauge Door Frame	3	\$ 76.49	\$ 229.47
08110	Demo 3'-6"X7'X1-3/4" 20 Gauge Door	3	\$ 43.45	\$ 130.35
06410	Demo Millwork	1	\$ 28.14	\$ 28.14
09650	Demo Wall Base 6" High	450	\$ 0.93	\$ 418.50
10115	Demo Melamine Markerboard Panel	32	\$ 2.78	\$ 88.96
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

DIVISION TOTAL \$ 3,416.30













### DIVISION 8 - DOORS & WINDOWS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08210 0348	3'X7'X1-3/4" Pre-hung Solid Core, Hardboard Face Door	15	\$ 397.53	\$ 5,962.95
08710 0057	Top Pivot Hinges	15	\$ 216.45	\$ 3,246.75
08710 0059	Bottom Pivot Hinges	15	\$ 267.33	\$ 4,009.95
08710 0337	Entrance / office lockset F41 pre-assembled lockset	15	\$ 349.85	\$ 5,247.75
08710 0099	Extra HD overhead holder and stop 32D finish glynn Johnson	5	\$ 281.13	\$ 1,405.65
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-

DIVISION TOTAL \$ 19,873.05

### DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09250	5/8" drywall one layer on wood or metal studs	500	\$ 1.05	\$ 525.00
09110	Metal Studs 16 Gauge 16" on Center with Tracks and Runners	500	\$ 3.08	\$ 1,540.00
09540	t-bar ceiling suspension system 2'X2' 9/16" narrow faced grid	400	\$ 2.59	\$ 1,036.00
09511	2'X2' X 5/8" fiberglass acoustical ceiling panel premium grade	400	\$ 1.41	\$ 564.00
09530	Aluminum foil fiberglass plenum bar parallel with joists	40	\$ 2.95	\$ 118.00
09920	Paint interior plaster / drywall 2 coats paint, brush / roller work	4000	\$ 0.96	\$ 3,840.00
09680	Nylon 34 Ounce Medium Traffic Commercial Carpet	600	\$ 32.08	\$ 19,248.00
09650	Vinyl plastic base, 4" high	2160	\$ 2.51	\$ 5,421.60
09650	Vinyl transition strips	120	\$ 1.56	\$ 187.20
09250	Tape spackle and finish drywall walls	4000	\$ 0.51	\$ 2,040.00
06110	2X4 treated blocking to metal studs	300	\$ 2.97	\$ 891.00
09310	Un mounted floor tile, 8"X8" and larger	200	\$ 8.98	\$ 1,796.00
09310	Un mounted wall tile 8"X8" and larger	150	\$ 10.08	\$ 1,512.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

DIVISION TOTAL \$ 38,718.80

DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810 0088	Recessed sanitary napkin/tampon disposal	1	\$ 113.89	\$ 113.89
10810 0094	18" L straight grab bar 1-1/4" diameter	1	\$ 37.11	\$ 37.11
10810 0096	30" L straight grab bar 1-1/4" diameter	2	\$ 41.52	\$ 83.04
10810 0097	36" L straight grab bar 1-1/4" diameter	1	\$ 42.73	\$ 42.73
10810 0070	Recessed waste receptacle removable 12 gallon satin finished	1	\$ 297.03	\$ 297.03
10810 0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	1	\$ 197.70	\$ 197.70
10810 0040	Recessed trim line series seat cover dispenser satin finish	1	\$ 164.31	\$ 164.31
10810 0037	Recessed soap dispenser 50oz capacity	1	\$ 186.21	\$ 186.21
10810 0010	Recessed paper towel dispenser satin finish stainless steel	1	\$ 374.62	\$ 374.62
10810 0268	Surface mounted 48"X36" mirror and shelf tempered glass	1	\$ 571.87	\$ 571.87
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

DIVISION TOTAL \$ 2,068.51







**DIVISION 13 - SPECIAL CONSTRUCTION**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL

DIVISION TOTAL \$

### DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

DIVISION TOTAL \$

**DIVISION 15 - MECHANICAL**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930 0007	Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head. (30 Head System)	30	\$ 382.40	\$ 11,472.00
13975 0036	Steel fire hose and extinguisher cabinet 75' linen hose (1-1/2") (2 EA)	2	\$ 707.70	\$ 1,415.40
13975 0042	1-1/2" fire hose angle valve cast brass (2 EA)	2	\$ 215.13	\$ 430.26
13975 0046	1-1/2" X 10 brass straight nozzle (2 EA)	2	\$ 46.62	\$ 93.24
15048 0037	Hydrostatic test 250-500 LF 2"-4" diameter pipe (1 LS)	1	\$ 1,024.86	\$ 1,024.86
15451 0013	Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450) (1 EA)	1	\$ 573.81	\$ 573.81
15451 0019	Exposed manual water closet flush valve (1EA)	1	\$ 185.84	\$ 185.84
15451 0071	20"X18" porcelain enameled cast iron wall hung lav (American Standard) 1EA	1	\$ 425.59	\$ 425.59
15440 0004	Rough in water closet, wall mounted, single fixture including cast iron waste & vent (1 EA)	1	\$ 612.72	\$ 612.72
15440 0007	Rough in LAV, wall mounted, single fixture including cast iron waste & vent	1	\$ 308.66	\$ 308.66
15872 0010	24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount 10 EA	10	\$ 119.37	\$ 1,193.70
15867 0058	24"X24" Adjustable curved blade register ceiling mounted aluminum construction 4-way pattern	8	\$ 107.84	\$ 862.72
15867 0180	Stainless steel sheet metal ductwork low pressure type 304	100	\$ 11.23	\$ 1,123.00
15840 0196	6" fiberglass duct	100	\$ 22.53	\$ 2,253.00
15848 0004	1-1/2" fiberglass duct liner board, field installed, acoustical insulation (100 LF)	100	\$ 10.58	\$ 1,058.00
15869 0032	6-8" diameter inlet 100-480 CFM single duct box constant volume control with motor	10	\$ 804.85	\$ 8,048.50
15910 0434	Electronic non-programmable heat/cool fan coil unit t-stat	10	\$ 279.88	\$ 2,798.80
15910 0442	9-3/4"X7-1/4"X3-3/8" universal t-stat guard	10	\$ 101.74	\$ 1,017.40
15910 0473	Emergency stop switch	3	\$ 184.88	\$ 554.64
15043 0020	Balancing HVAC duct system ceiling height to 12' supply, return, exhaust, register & diffuser	20	\$ 44.65	\$ 893.00

DIVISION TOTAL \$ 36,345.14

**DIVISION 16 - ELECTRICAL**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510 0142	6" round compact fluorescent T or ICT housing recessed fixture	18	\$ 97.09	\$ 1,747.62
16510 0062	36" lamp strip light fluorescent fixture 2 25 W T8 lamp	14	\$ 120.69	\$ 1,689.66
16510 0047	2'X2' lay in / troffer prismatic lens fluorescent fixture	12	\$ 154.46	\$ 1,853.52
16140 0116	1 gang single pole switch	5	\$ 50.54	\$ 252.70
16140 0118	2 gang single pole	6	\$ 84.69	\$ 508.14
16140 0120	3 gang 1 single 2 dimming	10	\$ 112.28	\$ 1,122.80
16140 0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	8	\$ 80.50	\$ 644.00
16125 0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	20	\$ 552.51	\$ 11,050.20
16134 0273	Four jack RC9AMD communications poke through	19	\$ 301.51	\$ 5,728.69
16530 0004	Exit sign with stencil face, single face end mounted	4	\$ 141.45	\$ 565.80
16530 0005	Exit sign with stencil face, double face end mounted	3	\$ 161.07	\$ 483.21
16505 0002	Remove & reinstall lay in fluorescent light fixture	25	\$ 70.33	\$ 1,758.25
13851 0221	Sound/ Visual Devices	8	\$ 155.60	\$ 1,244.80
13815 0227	15 - 30 CD strobe visual fire signal indicator , flush	5	\$ 108.42	\$ 542.10
16140 0050	20 A, 120 V isolated ground receptacles simplex	3	\$ 31.88	\$ 95.64
16190 0330	3/4", one hole pvc coated steel conduit strap	20	\$ 4.94	\$ 98.80
16190 0039	3/4" conduit spacer	50	\$ 1.86	\$ 93.00
16471 0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board	1	\$ 2,174.57	\$ 2,174.57

DIVISION TOTAL \$ 31,653.50

**SCHOOL OF THE ART INSTITUTE**

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 1,625.30
2	Site Work	\$ 9,000.16
3	Concrete	\$ -
4	Masonry	\$ 8,144.20
5	Metals	\$ -
6	Wood and Plastic	\$ 25,570.70
7	Thermal and Moisture Protection	\$ -
8	Doors and Windows	\$ 34,634.60
9	Finishes	\$ 111,297.83
10	Specialties	\$ 46,089.58
11	Equipment	\$ -
12	Furnishings	\$ 8,334.00
13	Special Construction	\$ -
14	Conveying Systems	\$ -
15	Mechanical	\$ 103,106.58
16	Electrical	\$ 97,792.06
<b>CTC PROPOSAL AMOUNT</b>		<b>\$ 445,595.01</b>

**ADJUSTMENT FACTOR CALCULATION:**

ACTUAL PROJECT AWARD AMOUNT	\$	488,441.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	\$	445,595.01
<b>ADJUSTMENT FACTOR</b>		<b>1.0962</b>







DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
DIVISION TOTAL				\$ -



DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
DIVISION TOTAL			\$	\$



DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$

DIVISION TOTAL \$



**DIVISION 9 - FINISHES**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09945	0015	Cut and patch hole in drywall to match existing up to 2 SF per location	500 \$ 12.63	\$ 6,315.00
09110	0021	Metal Studs 16 Gauge 16" on Center with Tracks and Runners	2000 \$ 3.08	\$ 6,160.00
09250	0013	5/8" fire rated drywall installation 09 MOD 0052	2000 \$ 1.36	\$ 2,720.00
06160	0021	Plywood backing 1/2" fire treated	6000 \$ 1.57	\$ 9,420.00
09270	0005	Corner Bead 10'-0"	300 \$ 2.33	\$ 699.00
09270	0150	5" aluminum extrusions aluminum wall caps	200 \$ 7.09	\$ 1,418.00
06110	0121	2X4 treated blocking to metal studs	500 \$ 2.97	\$ 1,485.00
09511	0003	2'X2' X 5/8" fiberglass acoustical ceiling panel premium grade	1000 \$ 1.41	\$ 1,410.00
09540	0002	t-bar ceiling suspension system 2'X2' 9/16" narrow faced grid	1000 \$ 2.59	\$ 2,590.00
09250	0005	5/8" drywall one layer on wood or metal studs for ceiling	500 \$ 1.45	\$ 725.00
09250	0044	Tape spackle and finish drywall walls	2000 \$ 0.51	\$ 1,020.00
09250	0049	Tape spackle and finish drywall ceiling	500 \$ 0.63	\$ 315.00
09680	0028	Nylon 34 Ounce Medium Traffic Commercial Carpet	800 \$ 30.91	\$ 24,728.00
09650	0025	Installed Mannington VCT	1200 \$ 2.49	\$ 2,988.00
09650	0033	Vinyl plastic base , 4" high	3000 \$ 2.51	\$ 7,530.00
09650	0036	Vinyl transition strips	150 \$ 1.56	\$ 234.00
09920	0064	Paint interior plaster / drywall 2 coats paint, brush / roller work	25000 \$ 0.91	\$ 22,750.00
09920	0046	Paint interior concrete masonry units, 2 coats paint brush/roller work	200 \$ 1.77	\$ 354.00
09920	0246	Paint interior metal frame and trim, 2 coats paint, brush/roller work	380 \$ 1.78	\$ 676.40
09920	0253	Paint interior door, both faces, 2 coats paint, brush/roller work 09MOD 0350	20 \$ 93.81	\$ 1,876.20
09920	0283	Paint interior windows including trim, window size 15 - 20 SF 09 MOD 0347	25 \$ 103.37	\$ 2,584.23
09725	0006	Acoustical wall covering	3500 \$ 3.80	\$ 13,300.00

DIVISION TOTAL \$ 111,297.83

DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810 0088	Recessed sanitary napkin/tampon disposal	2	\$ 113.89	\$ 227.78
10810 0094	18" L straight grab bar 1-1/4" diameter	2	\$ 37.11	\$ 74.22
10810 0096	30" L straight grab bar 1-1/4" diameter	4	\$ 41.52	\$ 166.08
10810 0097	36" L straight grab bar 1-1/4" diameter	4	\$ 42.73	\$ 170.92
10810 0070	Recessed waste receptacle removable 12 gallon satin finished	2	\$ 297.03	\$ 594.06
10810 0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	2	\$ 197.70	\$ 395.40
10810 0040	Recessed trimline series seat cover dispenser satin finish	2	\$ 164.31	\$ 328.62
10810 0037	Recessed soap dispenser 50oz capacity	2	\$ 186.21	\$ 372.42
10810 0010	Recessed paper towel dispenser satin finish stainless steel	2	\$ 374.62	\$ 749.24
10810 0268	Surface mounted 48"X36" mirror and shelf tempered glass	2	\$ 571.87	\$ 1,143.74
10810 0194	Recessed autopilot hand dryer with color cover 115 or 230 V bobrick model B-7507	2	\$ 686.18	\$ 1,372.36
10501 0008	Single tier institutional or corridor locker 10 MOD 0107	120	\$ 165.98	\$ 19,917.60
10170 0162	60" X 60" toilet partition, overhead braced	6	\$ 2,618.10	\$ 15,708.60
10170 0180	30" X 42" X 1/2" urinal screen, wall hung	2	\$ 440.77	\$ 881.54
10617 0021	Standard office partition, fabric covered panels steel 8' high, 100% flush and movable 10 MOD 0235	25	\$ 159.48	\$ 3,987.00

DIVISION TOTAL \$ 46,089.58



DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

DIVISION TOTAL \$







DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930 0007	Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head	35	\$ 382.40	\$ 13,384.00
15048 0037	Hydrostatic test 250-500 LF 2"-4" diameter pipe	1	\$ 1,024.86	\$ 1,024.86
10521 0013	16" X 32" X 7 3/4" inside dimensions recessed aluminum fire extinguisher cabinet	4	\$ 306.97	\$ 1,227.88
10522 0013	20# (9.1 KG) Dry chemical, type ABC portable fire extinguisher	4	\$ 207.05	\$ 828.20
15872 0010	24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount	20	\$ 119.37	\$ 2,387.40
15867 0058	24"X24" Adjustable curved blade register ceiling mounted aluminum 10 construction 4-way pattern	15	\$ 107.84	\$ 1,617.60
15043 0020	Balancing HVAC duct system ceiling height to 12' supply, return, exhaust, register & diffuser	25	\$ 44.65	\$ 1,116.25
15043 0003	Balancing HVAC units	1	\$ 297.56	\$ 297.56
15752 0004	Wall finned tube, 10" enclosure, low capacity electric unit element 250 watt	145	\$ 75.66	\$ 10,970.70
15910 0450	24"X24" Low leakage volume control damper Honeywell D642A2117	20	\$ 216.67	\$ 4,333.40
15910 0440	Pneumatic Thermostats Honeywell TP97082182	10	\$ 181.13	\$ 1,811.30
15910 0444	5-7/8" x 5-7/8" x 2-1/2" deep universal t-stat guard Honeywell TG510	10	\$ 94.80	\$ 948.00
15917 0013	.275" inside diameter x .3/8" outside diameter nylon tubing	150	\$ 2.01	\$ 301.50
15883 0029	24" X 24" X 6" HEPA filter housings 14 gauge sheet metal	2	\$ 357.80	\$ 715.60
15883 0020	24" x 24" x 6" HEPA filter, 99.99% DOP efficiency, 775 CFM complete 15 MOD0855	80	\$ 158.61	\$ 12,688.80
15851 0006	1840 CFM 1-1/2HP tailpipe exhaust blower, direct drive, overhead system includes accessories	1	\$ 2,709.37	\$ 2,709.37
15834 0097	200 CFM return air fan	1	\$ 2,491.54	\$ 2,491.54
15840 0014	LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed, Low Pressure	600	\$ 8.18	\$ 4,908.00

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15MOD 0738	For 18 Gauge, Add	500	\$ 1.56	\$ 780.00
15840 0024	EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated, Field Installed, Low Pressure	250	\$ 64.96	\$ 16,240.00
15MOD 0738	For 18 Gauge, Add	250	\$ 6.69	\$ 1,672.50
15840 0074	LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	600	\$ 4.29	\$ 2,574.00
15840 0075	LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	600	\$ 4.99	\$ 2,994.00
15451 0128	25"X22"X10" Stainless steel kitchen sink, single bowl 18 gauge (Elkay DLR	2	\$ 848.19	\$ 1,696.38
15451 0269	faucet, stops in integral arm wrist blade handles (American Standard Model 8345.119)	2	\$ 352.97	\$ 705.94
15440 0007	Rough in LAV, wall mounted, single fixture including cast iron waste & vent	2	\$ 308.66	\$ 617.32
15424 0020	40 gallon, low boy electric water heater	2	\$ 808.37	\$ 1,616.74
15451 0013	Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450)	6	\$ 573.81	\$ 3,442.86
15451 0019	Exposed manual water closet flush valve	6	\$ 185.84	\$ 1,115.04
15451 0071	20"X18" porcelain enameled cast iron wall hung lav (American Standard)	2	\$ 425.59	\$ 851.18
15451 0298	Lavatory automatic faucets wired (Sloan ETF 80-4-P) 15 MOD 0410	2	\$ 561.80	\$ 1,123.60
15440 0004	Rough in water closet, wall mounted, single fixture including cast iron waste	2	\$ 612.72	\$ 1,225.44
15440 0045	Rough in urinal wall mounted single fixture including cast iron waste	2	\$ 308.66	\$ 617.32
15451 0030	Wall hung vitreous china urinal (American Standard 6531.0192.)	2	\$ 594.29	\$ 1,188.58
15451 0024	Exposed infrared urinal flush valve (Sloan Royal 186 - ES - S)	2	\$ 441.86	\$ 883.72

DIVISION TOTAL \$ 103,106.58

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510 0047	2'X2' lay in / troffer prismatic lens fluorescent fixture	20	\$ 154.46	\$ 3,089.20
16510 0142	6" round compact fluorescent T or ICT housing recessed fixture	25	\$ 97.09	\$ 2,427.25
16510 0193	Pendant mounted horizontal 18w fluorescent down light	25	\$ 217.60	\$ 5,440.00
16510 0056	24" lamp strip light fluorescent fixture 1 17w T8 lamp	35	\$ 100.49	\$ 3,517.15
16530 0004	Exit sign with stencil face, single face end mounted	8	\$ 141.45	\$ 1,131.60
16530 0005	Exit sign with stencil face, double face end mounted	5	\$ 161.07	\$ 805.35
16505 0002	Remove & reinstall lay in fluorescent light fixture	125	\$ 70.33	\$ 8,791.25
16930 0048	Infrared 120/277 V, Watt automatic adjusting light switch	30	\$ 159.58	\$ 4,787.40
16140 0116	1 gang single pole switch	15	\$ 50.54	\$ 758.10
16140 0118	2 gang single pole	10	\$ 84.69	\$ 846.90
16140 0121	4-gang single pole switches	10	\$ 135.66	\$ 1,356.60
16140 0125	15 A 120/277 V, 3 way switch	15	\$ 21.70	\$ 325.50
16140 0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	60	\$ 80.50	\$ 4,830.00
16134 0273	Four jack RC9AMD communications poke through	15	\$ 301.51	\$ 4,522.65
16125 0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	10	\$ 552.51	\$ 5,525.10
13851 0221	Sound/ Visual Devices	15	\$ 155.60	\$ 2,334.00
13815 0227	15 - 30 CD strobe visual fire signal indicator , flush	8	\$ 108.42	\$ 867.36
16140 0050	20 A, 120 V isolated ground receptacles simplex	4	\$ 31.88	\$ 127.52
16190 0330	3/4", one hole pvc coated steel conduit strap	30	\$ 4.94	\$ 148.20
16190 0039	3/4" conduit spacer	100	\$ 1.86	\$ 186.00
16471 0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board	2	\$ 2,174.57	\$ 4,349.14
16120 0261	#18 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	8	\$ 329.42	\$ 2,635.36
16120 0262	#16 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	9	\$ 410.09	\$ 3,690.81
16131 0874	4" EMT conduit, mounted exposed on flat wall	40	\$ 18.72	\$ 748.80
16131 1107	1/2" IMC conduit sealing fitting	40	\$ 55.77	\$ 2,230.80
16131 1108	3/4" IMC conduit sealing fitting	142	\$ 66.27	\$ 9,410.34

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16131	1" IMC conduit sealing fitting	50	\$ 80.87	\$ 4,043.50
16131	1-1/2" IMC conduit sealing fitting	25	\$ 124.93	\$ 3,123.25
16131	2" IMC conduit sealing fitting	30	\$ 151.83	\$ 4,554.90
16170	30A double throw safety switch	4	\$ 399.16	\$ 1,596.64
16170	60A double throw safety switch	3	\$ 585.13	\$ 1,755.39
16170	1/2" EMT conduit clamp	800	\$ 3.27	\$ 2,616.00
16190	3/4" EMT conduit clamp	1,500	\$ 3.48	\$ 5,220.00
			\$ -	\$ -
DIVISION TOTAL			\$	\$ 97,792.06



**DALEY - MOHAN**

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 1,765.20
2	Site Work	\$ 21,461.10
3	Concrete	\$ -
4	Masonry	\$ -
5	Metals	\$ -
6	Wood and Plastic	\$ 32,086.00
7	Thermal and Moisture Protection	\$ -
8	Doors and Windows	\$ 118,032.49
9	Finishes	\$ 117,745.01
10	Specialties	\$ 4,222.48
11	Equipment	\$ -
12	Furnishings	\$ 9,380.00
13	Special Construction	\$ -
14	Conveying Systems	\$ -
15	Mechanical	\$ 139,567.39
16	Electrical	\$ 135,954.94
<b>CTC PROPOSAL AMOUNT</b>		<b>\$ 580,214.61</b>

**ADJUSTMENT FACTOR CALCULATION:**

<b>ACTUAL PROJECT AWARD AMOUNT</b>	<b>\$ 630,518.00</b>
<b>CONSTRUCTION TASK CATALOG DOLLAR AMOUNT</b>	<b>\$ 580,214.61</b>
<b>ADJUSTMENT FACTOR</b>	<b>1.0867</b>



DIVISION 2 - SITE WORK

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09540	Demo	600	\$ 0.34	\$ 204.00
09511	Demo 2'X2' ceiling grid	600	\$ 0.34	\$ 204.00
09680	Demo 2'X2' ceiling tiles	2500	\$ 4.24	\$ 10,600.00
09250	Demo Carpet Tile 18"X18" 24 Ounce	500	\$ 0.39	\$ 195.00
06415	Demo DW Ceiling 5/8"	230	\$ 3.47	\$ 798.10
09110	Demo p-lam counter top	5500	\$ 1.33	\$ 7,315.00
09250	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners	5500	\$ 0.39	\$ 2,145.00
09250	Demo DW Wall 10'-0"		\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

DIVISION TOTAL \$ 21,461.10

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL

DIVISION TOTAL \$

DIVISION 4 - MASONRY

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .

DIVISION TOTAL \$



**DIVISION 6 - WOODS & PLASTIC**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06420	1/4" Top grade plywood cherry veneer prefinished with trim	300	\$ 4.81	\$ 1,443.00
09725	Full height fabric wall panels	500	\$ 3.80	\$ 1,900.00
06450	Cherry low wall cap	119	\$ 5.88	\$ 699.72
06415	P-lam counter top with 06 MOD 0072, 06 MOD 0073	420	\$ 18.36	\$ 7,711.20
06410	P-lam built in place wall cab 18"X24"	50	\$ 132.99	\$ 6,649.50
06410	18" custom built in place p-lam base cabinet	20	\$ 194.56	\$ 3,891.20
06410	Utility Shelf 24"X 96 3/4"	5	\$ 59.76	\$ 298.80
06410	18"-24" wide by 36" high x 13" deep single door wall cabinet	6	\$ 176.66	\$ 1,059.96
06410	15" X 34-1/2" X 24" Base cabinet	20	\$ 234.00	\$ 4,680.00
06410	21"-24"X30"X 24" Deep base cabinet with 06 MOD 0065, 06 MOD 0067	10	\$ 50.00	\$ 500.00
06415	Corian 3/4" Countertop	30	\$ 57.19	\$ 1,715.70
06410	Shelf Supports 9"X9"	20	\$ 28.70	\$ 574.00
06220	Closet pole 2" Pine	50	\$ 5.97	\$ 298.50
06410	30" high X 21" deep vanity bases, 2 door	2	\$ 332.21	\$ 664.42
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

DIVISION TOTAL \$ 32,086.00





### DIVISION 8 - DOORS & WINDOWS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08110 0194	3'X8'X1-3/4" 18 gauge metal door	24	\$ 437.75	\$ 10,506.00
08110 0080	8'X>7'-2" through 9'X6-3/4" deep metal door frame	24	\$ 350.13	\$ 8,403.12
08110 0100	5-3/4" deep sidelights	450	\$ 37.54	\$ 16,893.00
08410 0003	Stainless steel storefront system	500	\$ 79.81	\$ 39,905.00
08420 0009	6'X7'X1" Thick glass entrance door, full glass tempered	1	\$ 14,663.55	\$ 14,663.55
08715 0007	Overhead active infrared presence detector for door operator	1	\$ 459.40	\$ 459.40
08710 0337	Entrance / office lockset F41 pre-assembled lockset	24	\$ 349.85	\$ 8,396.40
08710 0099	Extra HD overhead holder and stop 32D finish Glynn Johnson	4	\$ 281.13	\$ 1,124.52
08820 0019	1/2" thick tempered clear float field installed glass 08MOD 0472	500	\$ 22.88	\$ 11,440.00
08820 0015	1/4" thick tempered clear float field installed glass	450	\$ 13.87	\$ 6,241.50
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			DIVISION TOTAL	\$ 118,032.49

DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09250 0005	5/8" drywall one layer on wood or metal studs	8512	\$ 1.05	\$ 8,937.60
09110 0021	Metal Studs 16 Gauge 16" on Center with Tracks and Runners	8512	\$ 3.08	\$ 26,216.96
09270 0005	Corner Bead 10'-0" /	360	\$ 2.33	\$ 838.80
09270 0150	5" aluminum extrusions aluminum wall caps	130	\$ 7.09	\$ 921.70
09270 0044	1/4"X 1/2" aluminum extrusions, wall reveal, single fin	52	\$ 2.22	\$ 115.44
06110 0121	2X4 treated blocking to metal studs	217	\$ 2.97	\$ 644.49
09511 0003	2'X2' X 5/8" fiberglass acoustical ceiling panel premium grade	1500	\$ 1.41	\$ 2,115.00
09540 0002	t-bar ceiling suspension system 2'X2' 9/16" narrow faced grid	1500	\$ 2.59	\$ 3,885.00
09250 0005	5/8" drywall one layer on wood or metal studs for ceiling	200	\$ 1.45	\$ 290.00
06450 0749	Poplar Header 3/4 " X 10 1/2" Custom Shaped	90	\$ 5.49	\$ 494.10
09250 0044	Tape spackle and finish drywall walls	8512	\$ 0.51	\$ 4,341.12
09250 0049	Tape spackle and finish drywall ceiling	200	\$ 0.63	\$ 126.00
09680 0028	Nylon 34 Ounce Medium Traffic Commercial Carpet	800	\$ 30.91	\$ 24,728.00
09650 0025	Installed Mannington VCT	1440	\$ 2.49	\$ 3,585.60
09650 0033	Vinyl plastic base , 4" high	3000	\$ 2.51	\$ 7,530.00
09650 0036	Vinyl transition strips	120	\$ 1.56	\$ 187.20
09920 0064	Paint interior plaster / drywall 2 coats paint, brush / roller work	9000	\$ 0.91	\$ 8,190.00
09310 0003	Unmounted floor tile, 8"X8" and larger	800	\$ 8.98	\$ 7,184.00
09310 0010	Unmounted wall tile 8"X8" and larger	500	\$ 10.08	\$ 5,040.00
09305 0009	1/2" Cementitious backer units for installation on floors	800	\$ 3.40	\$ 2,720.00
09305 0009	1/2" Cementitious backer units for installation on walls 09MOD 0070	500	\$ 3.82	\$ 1,910.00
09305 0004	3/4" minimum thickness Portland cement mortar setting bed	800	\$ 3.08	\$ 2,464.00
09305 0006	3/4" Portland cement plaster scratch coat for walls 09MOD 0066	500	\$ 10.56	\$ 5,280.00

DIVISION TOTAL \$ 117,745.01

**DIVISION 10 - SPECIALTIES**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810 0088	Recessed sanitary napkin/tampon disposal	2	\$ 113.89	\$ 227.78
10810 0094	18" L straight grab bar 1-1/4" diameter	2	\$ 37.11	\$ 74.22
10810 0096	30" L straight grab bar 1-1/4" diameter	4	\$ 41.52	\$ 166.08
10810 0097	36" L straight grab bar 1-1/4" diameter	4	\$ 42.73	\$ 170.92
10810 0070	Recessed waste receptacle removable 12 gallon satin finished	2	\$ 297.03	\$ 594.06
10810 0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	2	\$ 197.70	\$ 395.40
10810 0040	Recessed trimline series seat cover dispenser satin finish	2	\$ 164.31	\$ 328.62
10810 0037	Recessed soap dispenser 50oz capacity	2	\$ 186.21	\$ 372.42
10810 0010	Recessed paper towel dispenser satin finish stainless steel	2	\$ 374.62	\$ 749.24
10810 0268	Surface mounted 48"X36" mirror and shelf tempered glass	2	\$ 571.87	\$ 1,143.74

DIVISION TOTAL \$ 4,222.48

**DIVISION 11 - EQUIPMENT**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

DIVISION TOTAL \$





**DIVISION 14 - CONVEYING SYSTEMS**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....

DIVISION TOTAL \$

DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930 0007	Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head.	50	\$ 382.40	\$ 19,120.00
13975 0036	Steel fire hose and extinguisher cabinet 75' linen hose	2	\$ 707.70	\$ 1,415.40
13975 0042	1-1/2" fire hose angle valve cast brass	2	\$ 215.13	\$ 430.26
13975 0046	1-1/2" X 10 brass straight nozzle	2	\$ 46.62	\$ 93.24
15048 0037	Hydrostatic test 250-500 LF 2"-4" diameter pipe	1	\$ 1,024.86	\$ 1,024.86
15424 0020	40 gallon, low boy electric water heater	1	\$ 808.37	\$ 808.37
15451 0013	Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450)	2	\$ 573.81	\$ 1,147.62
15451 0019	Exposed manual water closet flush valve	2	\$ 185.84	\$ 371.68
15451 0071	20"X18" porcelain enameled cast iron wall hung lav (American Standard)	2	\$ 425.59	\$ 851.18
15440 0004	Rough in water closet, wall mounted, single fixture including cast iron waste & vent	2	\$ 612.72	\$ 1,225.44
15440 0007	Rough in LAV, wall mounted, single fixture including cast iron waste & vent	2	\$ 308.66	\$ 617.32
15451 0298	Lavatory automatic faucets wired (Sloan ETF 80-4-P) 15 MOD 0410	2	\$ 561.80	\$ 1,123.60
15834 0021	6000 CFM single zone air handling unit, built-up constant volume horizontal / vertical draw- through fan 15MOD 0667, 15MOD 0670	1	\$ 11,538.51	\$ 11,538.51
15834 0106	6000 CFM return air fan	1	\$ 3,846.91	\$ 3,846.91
15063 0016	8" inside diameter (21 cm) copper pipe/ tubing type L	10	\$ 280.63	\$ 2,806.30
15063 0015	6" diameter (15 cm) copper pipe tubing type L	50	\$ 168.00	\$ 8,400.00
15063 0013	4" diameter (10 cm) copper pipe tubing type L	20	\$ 61.77	\$ 1,235.40
15063 0010	2" diameter (51 mm) copper pipe tubing type L	15	\$ 21.61	\$ 324.15
15063 0459	8" X 6" copper concentric reducer grooved	2	\$ 590.43	\$ 1,180.86



15063	0457	6" X 4" copper concentric reducer grooved	2	\$	347.69	\$	695.38
15063	0451	4" X 2" copper concentric reducer grooved	2	\$	126.34	\$	252.68
15044	0014	Hot taps 8", maximum per day 3	1	\$	703.87	\$	703.87
15872	0010	24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount	25	\$	119.37	\$	2,984.25
15867	0058	24"X24" Adjustable curved blade register ceiling mounted aluminum construction 4-way pattern	30	\$	107.84	\$	3,235.20
15867	0180	Stainless steel sheet metal ductwork low pressure type 304	820	\$	11.23	\$	9,208.60
15840	0196	6" fiberglass duct	425	\$	22.53	\$	9,575.25
15848	0004	1-1/2" fiberglass duct liner board, field installed, acoustical insulation	300	\$	10.58	\$	3,174.00
15869	0032	6-8" diameter inlet 100-480 CFM single duct box constant volume control with motor	20	\$	804.85	\$	16,097.00
15910	0434	Electronic non-programmable heat/cool fan coil unit t-stat	20	\$	279.88	\$	5,597.60
15910	0442	9-3/4"X7-1/4"X3-3/8" universal t-stat guard	20	\$	101.74	\$	2,034.80
15910	0473	Emergency stop switch	2	\$	184.88	\$	369.76
15063	0398	LF 3" Inside Diameter (80 mm) Copper Pipe/Tubing Type L Assembly	300	\$	44.41	\$	13,323.00
15MOD	0011	For Type K Tubing Instead of Type L, Add	300	\$	5.21	\$	1,563.00
15185	0021	LF 3" Diameter Pipe, 1" Thick Fiberglass Insulation	200	\$	9.04	\$	1,808.00
15184	0009	LF 3" Pipe, 1/2" Thick Insulation, Flexible Elastomeric, Unicellular Cover	200	\$	7.34	\$	1,468.00
15043	0019	EA Balancing HVAC Duct System, Ceiling Height to 12' Supply, Return, Exhaust,	100	\$	44.65	\$	4,465.00
15043	0022	EA Balancing Variable Air Volume Box	130	\$	41.93	\$	5,450.90

DIVISION TOTAL \$ 139,567.39

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510 0047	2'X2' lay in / troffer prismatic lens fluorescent fixture	25	\$ 154.46	\$ 3,861.50
16510 0142	6" round compact fluorescent T or ICT housing recessed fixture	30	\$ 97.09	\$ 2,912.70
16510 0192	Pendant mounted horizontal 13w fluorescent down light	15	\$ 214.80	\$ 3,222.00
16510 0193	Pendant mounted horizontal 18w fluorescent down light	10	\$ 217.60	\$ 2,176.00
16510 0056	24" lamp strip light fluorescent fixture 1 17w T8 lamp	42	\$ 100.49	\$ 4,220.58
16530 0004	Exit sign with stencil face, single face end mounted	6	\$ 141.45	\$ 848.70
16530 0005	Exit sign with stencil face, double face end mounted	4	\$ 161.07	\$ 644.28
16505 0002	Remove & reinstall lay in fluorescent light fixture	128	\$ 70.33	\$ 9,002.24
16930 0048	Infrared 120/277 V, Watt automatic adjusting light switch	30	\$ 159.58	\$ 4,787.40
16140 0116	1 gang single pole switch	20	\$ 50.54	\$ 1,010.80
16140 0118	2 gang single pole	10	\$ 84.69	\$ 846.90
16140 0121	4-gang single pole switches	10	\$ 135.66	\$ 1,356.60
16140 0125	15 A 120/277 V, 3 way switch	10	\$ 21.70	\$ 217.00
16140 0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	46	\$ 80.50	\$ 3,703.00
16134 0273	Four jack RC9AMD communications poke through	20	\$ 301.51	\$ 6,030.20
16134 0003	4" square steel box 1-1/2 " deep	46	\$ 15.22	\$ 700.12
16125 0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	8	\$ 552.51	\$ 4,420.08
13851 0221	Sound/ Visual Devices	15	\$ 155.60	\$ 2,334.00
13815 0227	15 - 30 CD strobe visual fire signal indicator, flush	8	\$ 108.42	\$ 867.36
16140 0050	20 A, 120 V isolated ground receptacles simplex	4	\$ 31.88	\$ 127.52
16190 0330	3/4", one hole pvc coated steel conduit strap	60	\$ 4.94	\$ 296.40
16190 0039	3/4" conduit spacer	100	\$ 1.86	\$ 186.00
16471 0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board	1	\$ 2,174.57	\$ 2,174.57
16120 0261	#18 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	14	\$ 329.42	\$ 4,611.88
16120 0262	#16 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	15	\$ 410.09	\$ 6,151.35
16120 0264	#12 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	12	\$ 532.88	\$ 6,394.56
02112 0153	Saw cut slab	600	\$ 4.08	\$ 2,448.00

16131	1107	1/2" IMC conduit sealing fitting	32	\$	55.77	\$	1,784.64
16132	1108	3/4" IMC conduit sealing fitting	142	\$	66.27	\$	9,410.34
16133	1109	1" IMC conduit sealing fitting	48	\$	80.87	\$	3,881.76
16134	1111	1-1/2" IMC conduit sealing fitting	16	\$	124.93	\$	1,998.88
16135	1112	2" IMC conduit sealing fitting	16	\$	151.83	\$	2,429.28
16471	0071	100A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	2	\$	2,924.60	\$	5,849.20
16170	0487	30A double throw safety switch	6	\$	399.16	\$	2,394.96
16170	0488	60A double throw safety switch	8	\$	585.13	\$	4,681.04
16190	0084	1/2" EMT conduit clamp	420	\$	3.27	\$	1,373.40
16820	0078	Speakers	122	\$	137.79	\$	16,810.38
16820	0077	Amplifier/mixer	4	\$	1,714.13	\$	6,856.52
16134	0235	Backboxes for speakers	130	\$	22.56	\$	2,932.80

DIVISION TOTAL \$ 135,954.94

UNUM		
DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 12,562.20
2	Site Work	\$ 30,806.80
3	Concrete	\$ -
4	Masonry	\$ -
5	Metals	\$ -
6	Wood and Plastic	\$ 77,474.92
7	Thermal and Moisture Protection	\$ -
8	Doors and Windows	\$ 108,640.95
9	Finishes	\$ 204,808.80
10	Specialties	\$ 21,987.34
11	Equipment	\$ -
12	Furnishings	\$ 29,404.40
13	Special Construction	\$ -
14	Conveying Systems	\$ -
15	Mechanical	\$ 216,077.79
16	Electrical	\$ 140,256.13
CTC PROPOSAL AMOUNT		\$ 842,019.33

**ADJUSTMENT FACTOR CALCULATION:**

ACTUAL PROJECT AWARD AMOUNT	\$	902,332.65
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	\$	842,019.33
ADJUSTMENT FACTOR		1.0716

DIVISION 1 - GENERAL REQUIREMENTS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510	30 CY dumpster (4 ton capacity) construction debris	5	\$ 448.50	\$ 2,242.50
01510	Rolling scaffolding 14' to 20' complete with wheels railings etc	3	\$ 139.90	\$ 419.70
01560	5/8" Gypsum Board On One Side, Temporary Stud Wall, Note: Wood Studs At	3,000	\$ 3.30	\$ 9,900.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

DIVISION TOTAL \$ 12,562.20

DIVISION 2 - SITE WORK

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09540 0004	Demo 2'X2' ceiling grid (5000 SF)	5000	\$ 0.34	\$ 1,700.00
09511 0003	Demo 2'X2' ceiling tiles (5000SF)	5000	\$ 0.34	\$ 1,700.00
09680 0032	Demo Carpet Tile 18"X18" 24 Ounce 23000 SF / (2500 SYD)	2500	\$ 4.24	\$ 10,600.00
09250 0005	Demo DW Ceiling 5/8" (2000 SF)	2000	\$ 0.39	\$ 780.00
06415 0003	Demo p-lam counter top (500 SF)	440	\$ 3.47	\$ 1,526.80
09110 0021	Demo Metal Studs 16 Gauge 16" on Center with Tracks and Runners 550 LF (6000 SF)	6000	\$ 1.33	\$ 7,980.00
09250 0005	Demo DW Wall 10'-0" 550 LF (6000 SF)	6000	\$ 0.39	\$ 2,340.00
09410 0003	Demo terrazzo floor bonded to concrete, gray cement 1-3/4" thick with 5/8" topping	2000	\$ 2.09	\$ 4,180.00

DIVISION TOTAL \$ 30,806.80

## DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
				\$ .
			DIVISION TOTAL	\$ .

DIVISION 4 - MASONRY

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

DIVISION TOTAL \$



DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

DIVISION TOTAL \$

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06420	1/4" top grade plywood, mahogany veneer prefinished with trim 06 MOD 0084, 06 MOD 0089	2000	\$ 6.99	\$ 13,980.00
09725	Full height fabric wall panels	1500	\$ 3.80	\$ 5,700.00
06450	3/4" X 3-1/2" custom shaped Honduras mahogany	400	\$ 5.62	\$ 2,248.00
06415	P-lam counter top with 06 MOD 0072, 06 MOD 0073	600	\$ 18.36	\$ 11,016.00
06410	P-lam built in place wall cab 18"X24"	80	\$ 132.99	\$ 10,639.20
06410	18" custom built in place p-lam base cabinet	50	\$ 194.56	\$ 9,728.00
06410	Utility Shelf 24"X 96 3/4"	10	\$ 59.76	\$ 597.60
06410	18"-24" wide by 36" high x 13" deep single door wall cabinet	8	\$ 176.66	\$ 1,413.28
06410	15" X 34-1/2" X 24" Base cabinet	40	\$ 234.00	\$ 9,360.00
06410	21"-24"X30"X 24" Deep base cabinet with 06 MOD 0065, 06 MOD 0067	80	\$ 50.00	\$ 4,000.00
06415	Corian 3/4" Countertop	100	\$ 57.19	\$ 5,719.00
06410	Shelf Supports 9"X9"	40	\$ 28.70	\$ 1,148.00
06220	Closet pole 2" Pine	100	\$ 5.97	\$ 597.00
06410	30" high X 21" deep vanity bases, 2 door	4	\$ 332.21	\$ 1,328.84
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

DIVISION TOTAL \$ 77,474.92

DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....
				.....

DIVISION TOTAL \$





**DIVISION 10 - SPECIALTIES**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10810 0088	Recessed sanitary napkin/tampon disposal	3	\$ 113.89	\$ 341.67
10810 0094	18" L straight grab bar 1-1/4" diameter	4	\$ 37.11	\$ 148.44
10810 0096	30" L straight grab bar 1-1/4" diameter	6	\$ 41.52	\$ 249.12
10810 0097	36" L straight grab bar 1-1/4" diameter	6	\$ 42.73	\$ 256.38
10810 0070	Recessed waste receptacle removable 12 gallon satin finished	3	\$ 297.03	\$ 891.09
10810 0017	Surface mounted twin jumbo roll toilet tissue dispenser satin	6	\$ 197.70	\$ 1,186.20
10810 0040	Recessed trimline series seat cover dispenser satin finish	2	\$ 164.31	\$ 328.62
10810 0037	Recessed soap dispenser 50oz capacity	4	\$ 186.21	\$ 744.84
10810 0010	Recessed paper towel dispenser satin finish stainless steel	2	\$ 374.62	\$ 749.24
10810 0268	Surface mounted 48"X36" mirror and shelf tempered glass	2	\$ 571.87	\$ 1,143.74
10617 0021	Standard office partition, fabric covered panels steel 8' high, 100% flush and movable 10 MOD 0235	100	\$ 159.48	\$ 15,948.00

DIVISION TOTAL \$ 21,987.34











DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930	0007 Concealed piping wet automatic sprinkler system includes branch pipe and fittings, supports, sprinkler head.	35	\$ 382.40	\$ 13,384.00
13975	0036 Steel fire hose and extinguisher cabinet 75' linen hose (1-1/2")	2	\$ 707.70	\$ 1,415.40
13975	0042 1-1/2" fire hose angle valve cast brass	2	\$ 215.13	\$ 430.26
13975	0046 1-1/2" X 10 brass straight nozzle	2	\$ 46.62	\$ 93.24
15048	0037 Hydrostatic test 250-500 LF 2"-4" diameter pipe	1	\$ 1,024.86	\$ 1,024.86
15424	0020 40 gallon, low boy electric water heater	1	\$ 808.37	\$ 808.37
15451	0013 Flush valve type siphon jet water closet, wall hung elongated (Kohler K-4450)	6	\$ 573.81	\$ 3,442.86
15451	0019 Exposed manual water closet flush valve	6	\$ 185.84	\$ 1,115.04
15451	0071 20"X18" porcelain enameled cast iron wall hung lav (American Standard)	4	\$ 425.59	\$ 1,702.36
15440	0004 Rough in water closet, wall mounted, single fixture including cast iron waste & vent	6	\$ 612.72	\$ 3,676.32
15440	0007 Rough in LAV, wall mounted, single fixture including cast iron waste & vent	4	\$ 308.66	\$ 1,234.64
15451	0298 Lavatory automatic faucets wired (Sloan ETF 80-4-P) 15 MOD 0410	4	\$ 561.80	\$ 2,247.20
15061	0008 LF 2" galvanized steel piping	100	\$ 17.86	\$ 1,786.00
15601	0081 EA 2" coupling	100	\$ 38.07	\$ 3,807.00
15320	0004 EA Grease interceptor	2	\$ 735.87	\$ 1,471.74
15421	0075 EA 7" floor drain with 4" round funnel	3	\$ 345.11	\$ 1,035.33
15834	0021 6000 CFM single zone air handling unit, built-up constant volume horizontal / vertical draw-through fan 15MOD 0667, 15MOD 0670	1	\$ 11,538.51	\$ 11,538.51
15834	0106 6000 CFM return air fan	1	\$ 3,846.91	\$ 3,846.91
15063	0016 8" inside diameter (21 cm) copper pipe/ tubing type L	20	\$ 280.63	\$ 5,612.60
15063	0015 6" diameter (15 cm) copper pipe tubing type L	30	\$ 168.00	\$ 5,040.00
15063	0013 4" diameter (10 cm) copper pipe tubing type L	20	\$ 61.77	\$ 1,235.40
15063	0010 2" diameter (51 mm) copper pipe tubing type L	10	\$ 21.61	\$ 216.10
15063	0459 8" X 6" copper concentric reducer grooved	2	\$ 590.43	\$ 1,180.86
15063	0457 6" X 4" copper concentric reducer grooved	2	\$ 347.69	\$ 695.38
15063	0451 4" X 2" copper concentric reducer grooved	2	\$ 126.34	\$ 252.68
15044	0014 Hot taps 8", maximum per day 3	1	\$ 703.87	\$ 703.87

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15872	0010 24"X24" ceiling diffuser, louver face, adjustable pattern, lay in mount (20 EA)	50	\$ 119.37	\$ 5,968.50
15867	0058 24"X24" Adjustable curved blade register ceiling mounted aluminum construction 4-way pattern	60	\$ 107.84	\$ 6,470.40
15867	0180 Stainless steel sheet metal ductwork low pressure type 304	800	\$ 11.23	\$ 8,984.00
15840	0196 6" fiberglass duct	300	\$ 22.53	\$ 6,759.00
15848	0004 1-1/2" fiberglass duct liner board, field installed, acoustical insulation	300	\$ 10.58	\$ 3,174.00
15869	0032 6-8" diameter inlet 100-480 CFM single duct box constant volume control with motor	15	\$ 804.85	\$ 12,072.75
15910	0434 Electronic non-programmable heat/cool fan coil unit t-stat	15	\$ 279.88	\$ 4,198.20
15910	0442 9-3/4"X7-1/4"X3-3/8" universal t-stat guard	15	\$ 101.74	\$ 1,526.10
15910	0473 Emergency stop switch	2	\$ 184.88	\$ 369.76
15043	0020 Balancing HVAC duct system ceiling height to 12' supply, return, exhaust, register & diffuser	100	\$ 44.65	\$ 4,465.00
15043	0003 Balancing HVAC units	1	\$ 297.56	\$ 297.56
15773	0004 6 Ton Air Cooled Computer Room Air Conditioner, Direct Expansion Type, Up To 12" Wheel Diameter, 1/6 HP, Up blast Exhaust Fan	1	\$ 25,635.96	\$ 25,635.96
15821	0111 260 CFM - 325 SF Max Bathroom Exhaust Fan, 120V 60hz, Anodized Aluminum	1	\$ 641.11	\$ 641.11
15829	0017 LF 12" Diameter Flexible Duct, Factory Fabricated, Preinsulated	2	\$ 416.76	\$ 833.52
15840	0411 LF 12" Diameter Flexible Duct, Factory Fabricated, Preinsulated	1,200	\$ 13.44	\$ 16,128.00
15840	0014 LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed, For 18 Gauge, Add	1,500	\$ 8.18	\$ 12,270.00
15MOD	0738 EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated, For 18 Gauge, Add	1,200	\$ 1.56	\$ 1,872.00
15840	0024 LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field	200	\$ 64.96	\$ 12,992.00
15MOD	0738 For 18 Gauge, Add	300	\$ 6.69	\$ 2,007.00
15840	0074 LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field	2,200	\$ 4.29	\$ 9,438.00
15840	0075 LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized,	2,200	\$ 4.99	\$ 10,978.00

DIVISION TOTAL \$ 216,077.79

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16510 0049	2' X 4' lay in/ troffer prismatic lens fluorescent fixture	40	\$ 138.62	\$ 5,544.80
16510 0047	2'X2' lay in teoffer prismatic lens fluorescent fixture	50	\$ 154.46	\$ 7,723.00
16510 0142	6" round compact fluorescent T or ICT housing recessed fixture	35	\$ 97.09	\$ 3,398.15
16510 0192	Pendant mounted horizontal 13w fluorescent down light	20	\$ 214.80	\$ 4,296.00
16510 0193	Pendant mounted horizontal 18w fluorescent down light	20	\$ 217.60	\$ 4,352.00
16510 0056	24" lamp strip light fluorescent fixture 1 17w T8 lamp	50	\$ 100.49	\$ 5,024.50
16530 0004	Exit sign with stencil face, single face end mounted	8	\$ 141.45	\$ 1,131.60
16530 0005	Exit sign with stencil face, double face end mounted	6	\$ 161.07	\$ 966.42
16505 0002	Remove & reinstall lay in fluorescent light fixture	125	\$ 70.33	\$ 8,791.25
16930 0048	Infrared 120/277 V, Watt automatic adjusting light switch	50	\$ 159.58	\$ 7,979.00
16140 0116	1 gang single pole switch	30	\$ 50.54	\$ 1,516.20
16140 0118	2 gang single pole	25	\$ 84.69	\$ 2,117.25
16140 0121	4-gang single pole switches	20	\$ 135.66	\$ 2,713.20
16140 0125	15 A 120/277 V, 3 way switch	20	\$ 21.70	\$ 434.00
16140 0007	2 gang 20 A NEMA 5-20 duplex receptacle assembly	80	\$ 80.50	\$ 6,440.00
16134 0273	Four jack RC9AMD communications poke through	50	\$ 301.51	\$ 15,075.50
16134 0003	4" square steel box 1-1/2 " deep	60	\$ 15.22	\$ 913.20
16125 0006	CLF 3/4" EMT with 3 # 12 THHN/ assembly	9	\$ 552.51	\$ 4,972.59
13851 0221	Sound/ Visual Devices	20	\$ 155.60	\$ 3,112.00
13815 0227	15 - 30 CD strobe visual fire signal indicator , flush	10	\$ 108.42	\$ 1,084.20
16140 0050	20 A, 120 V isolated ground receptacles simplex	20	\$ 31.88	\$ 637.60
16190 0330	3/4", one hole pvc coated steel conduit strap	100	\$ 4.94	\$ 494.00
16190 0039	3/4" conduit spacer	200	\$ 1.86	\$ 372.00
16471 0195	225 A 30 circuit capacity 120/240V, 3 wire, 1 phase NEMA 3R panel board 16 MOD 0219	1	\$ 2,174.57	\$ 2,174.57
16471 0229	225A - 30 circuit capacity, 120/208 V 4 wire 3 phase NEMA 3R 5, 12 panel board, main lugs unassembled 16 MOD 0219	1	\$ 1,604.31	\$ 1,604.31
16120 0261	#18 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	15	\$ 329.42	\$ 4,941.30

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16120 0262	#16 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	15	\$ 410.09	\$ 6,151.35
16120 0264	#12 AWG cable - type THHN-THWN 600 V copper, single stranded, placed in conduit	16	\$ 532.88	\$ 8,526.08
16140 0130	20 A 3-way switch	15	\$ 25.57	\$ 383.55
16140 0211	3 gang switch plate	18	\$ 2.70	\$ 48.60
16140 0213	1 gang duplex wall plate	50	\$ 1.16	\$ 58.00
16140 0225	1 gang ss switch plate	76	\$ 5.23	\$ 397.48
16140 0232	1 gang ss duplex receptacle wall plate	60	\$ 5.71	\$ 342.60
16145 0233	2 gang ss duplex receptacle wall plate	80	\$ 9.39	\$ 751.20
16134 0235	2-3/4" deep switch boxes w/conduit knock out	150	\$ 22.56	\$ 3,384.00
02112 0153	Saw cut slab	400	\$ 4.08	\$ 1,632.00
16471 0052	100 amp three phase panel	2	\$ 2,482.60	\$ 4,965.20
16470 0147	100 amp breaker	2	\$ 372.13	\$ 744.26
16820 0078	Speakers	35	\$ 137.79	\$ 4,822.65
16820 0077	Amplifier/mixer	4	\$ 1,714.13	\$ 6,856.52
16134 0235	Backbones for speakers	150	\$ 22.56	\$ 3,384.00

DIVISION TOTAL \$ 140,256.13

**BROLITE**

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 17,063.30
2	Site Work	\$ 133,461.52
3	Concrete	\$ 107,793.44
4	Masonry	\$ 35,024.04
5	Metals	\$ 246,009.34
6	Wood and Plastic	\$ 6,836.22
7	Thermal and Moisture Protection	\$ 135,386.20
8	Doors and Windows	\$ 21,493.03
9	Finishes	\$ 68,041.91
10	Specialties	\$ -
11	Equipment	\$ 15,626.54
12	Furnishings	\$ -
13	Special Construction	\$ -
14	Conveying Systems	\$ -
15	Mechanical	\$ 62,686.26
16	Electrical	\$ 157,156.89
CTC PROPOSAL AMOUNT \$		1,006,578.69

**ADJUSTMENT FACTOR CALCULATION:**

ACTUAL PROJECT AWARD AMOUNT	\$	1,052,506.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	\$	1,006,578.69
ADJUSTMENT FACTOR		1.0456







DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
03311-0009	Concrete footing direct chute	64	\$ 153.86	\$ 9,847.04
03MOD0035	3500 psi	64	\$ 6.15	\$ 393.60
03311-0055	Concrete columns	40	\$ 197.99	\$ 7,919.60
03MOD0035	3500 psi	40	\$ 6.15	\$ 246.00
03210-0012	Rebar	2	\$ 2,654.26	\$ 5,308.52
03311-0062	Concrete walls	110	\$ 212.43	\$ 23,367.30
03MOD0035	3500 psi	110	\$ 6.15	\$ 676.50
03220-0004	Woven wire mesh	9200	\$ 0.83	\$ 7,636.00
03311-0026	Concrete slab on grade	171	\$ 151.48	\$ 25,903.08
03311-0034	Concrete stairs	6	\$ 271.15	\$ 1,626.90
03MOD0035	3500 psi	6	\$ 6.15	\$ 36.90
03110-0003	Footing forms	800	\$ 5.14	\$ 4,112.00
03MOD0001	Quantity less than 1,000	800	\$ 0.97	\$ 776.00
03110-0007	Wall forms	2400	\$ 8.31	\$ 19,944.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			DIVISION TOTAL \$	107,793.44











DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09110-0018	SF 8" metal framing stud, 16" On Center, 18 Gauge, with tracks & runners	4225	\$ 3.43	\$ 14,491.75
09110-0017	SF 6" metal framing stud, 16" On Center, 18 Gauge, with tracks & runners	420	\$ 3.22	\$ 1,352.40
09114-0004	SF 3-5/8" metal framing stud, 16" On Center, 25 Gauge, w/tracks & runners	156	\$ 1.71	\$ 266.76
09110-0003	SF 2-1/2" metal framing stud, 16" On Center, 25 Gauge, w/tracks & runners	300	\$ 1.60	\$ 480.00
09250-0005	SF 5/8" Drywall, One Layer, One Face on wood or metal studs or framing	9380	\$ 1.05	\$ 9,849.00
09250-0044	SF Tape, Spackle and Finish Drywall walls > 10' To 14'	9380	\$ 0.59	\$ 5,534.20
09511-0025	SF 2'X4'X5/8" Mineral Fiber Acoustical ceiling panels	780	\$ 1.23	\$ 959.40
09MOD-0105	For Fire Rated Panels, Add	780	\$ 0.51	\$ 397.80
09540-0004	SF T Bar Ceilings Suspension System 2'X4', Standard 15/16"	780	\$ 1.95	\$ 1,521.00
09511-0023	SF 2'X2'X5/8" Mineral Fiber Acoustical Ceiling Panels - Demolition	1683	\$ 0.41	\$ 690.03
09540-0003	SF T Bar Ceilings Suspension System 2'X2', Standard 15/16" - Demolition	1683	\$ 0.34	\$ 572.22
09MOD-0149	For 9/16" Narrow Faced grid, Add	1683	\$ 0.20	\$ 336.60
09680-0025	SV Nylon 28 Ounce Medium Traffic Commercial Carpet	190	\$ 4.94	\$ 938.60
09680-0036	26 Ounce carpet tile	280	\$ 39.34	\$ 11,015.20
09650-0029	VCT	250	\$ 4.72	\$ 1,180.00
09650-0033	4" vinyl base	640	\$ 2.51	\$ 1,606.40
03920-0015	Skim coat	1350	\$ 1.44	\$ 1,944.00
09920-0062	Prime drywall walls	9380	\$ 0.49	\$ 4,596.20
09MOD-0341	Quantity deduct	9380	\$ (0.05)	\$ (469.00)
09920-0064	Paint drywall walls	9380	\$ 1.01	\$ 9,473.80
09MOD--0341	Quantity deduct	9380	\$ (0.10)	\$ (938.00)
09920-0244	Prime metal frame	15	\$ 0.81	\$ 12.15
09920-0246	Paint metal frame	15	\$ 1.78	\$ 26.70
09920-0251	Prime metal door	15	\$ 59.08	\$ 886.20
09MOD-0350	Quantity deduct	15	\$ (5.91)	\$ (88.65)
0992-0253	Paint metal door	15	\$ 104.23	\$ 1,563.45
09MOD-0350	Quantity deduct	15	\$ (10.42)	\$ (156.30)
			DIVISION TOTAL	\$ 68,041.91













**DIVISION 15 - MECHANICAL**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13910-0004	EA Upright Brass Sprinkler Head	126	\$ 38.75	\$ 4,882.50
13910-0003	EA Pendant Brass Sprinkler Heads With Escutcheon	12	\$ 47.42	\$ 569.04
13MOD-0040	For Chrome, Add	12	\$ 1.99	\$ 23.88
15061-0389	LF 2" Black Steel Pipe ASTM A-53, Plain End Schedule 40 Pipe And Fittings Assembly	750	\$ 24.65	\$ 18,487.50
15061-0386	LF 1" Black Steel Pipe ASTM A-53, Plain End Schedule 40 Pipe And Fittings Assembly	40	\$ 17.39	\$ 695.60
15061-1286	LF 6" Black Schedule 10 Grooved Pipe	170	\$ 55.74	\$ 9,475.80
15451-0124	EA 33"X21"X7-1/2" Stainless Steel Kitchen Sink, Double Bowl, 20 Gauge	1	\$ 766.08	\$ 766.08
15451-0233	EA Top Cast Kitchen Faucet With Spray, Single Handle, Stainless Steel Finish	1	\$ 182.70	\$ 182.70
15452-0008	EA Single Sink Carrier, Floor Mounted With Hanger Plate	1	\$ 311.20	\$ 311.20
15424-0007	EA 10 Gallon, Small-Capacity, Electric Domestic Water Heater	1	\$ 591.64	\$ 591.64
15760-0009	Electric unit heater	3	\$ 3,434.85	\$ 10,304.55
15760-0068	Wall mounted heater	3	\$ 578.43	\$ 1,735.29
15865-0006	Fire dampers	3	\$ 1,004.96	\$ 3,014.88
15061-0387	1-1/4" Black pipe	320	\$ 20.35	\$ 6,512.00
15061-0388	1-1/2" Black pipe	240	\$ 21.39	\$ 5,133.60

DIVISION TOTAL \$ 62,686.26

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
161590-0006	Lift rental	1	\$ 519.96	\$ 519.96
16510-0047	2x2 fixtures	125	\$ 154.46	\$ 19,307.50
16510-0067	Fluorescent fixture	48	\$ 151.04	\$ 7,249.92
16510-0163	Round incandescent fixtures	32	\$ 50.13	\$ 1,604.16
16510-0170	Recessed fixture trim	32	\$ 48.71	\$ 1,558.72
16131-0620	3/4" RGS conduit with coupling, mounted on exposed flat wall	48	\$ 5.17	\$ 248.16
16131-0622	1-1/4" RGS conduit with coupling, mounted on exposed flat wall	10	\$ 9.53	\$ 95.30
16131-0865	1/2" EMT conduit, mounted exposed on flat wall	10500	\$ 2.86	\$ 30,030.00
16131-0866	3/4" EMT conduit, mounted exposed on flat wall	1200	\$ 3.41	\$ 4,092.00
16131-0867	1" EMT conduit, mounted exposed on flat wall	70	\$ 4.47	\$ 312.90
16131-0017	3/4" RGS coupling	3	\$ 8.13	\$ 24.39
16131-0019	1-1/4" RGS coupling	2	\$ 11.63	\$ 23.26
16131-0119	1-1/4" Sealight conduit fitting	2	\$ 141.87	\$ 283.74
16131-0898	1/2" EMT coupling	1254	\$ 4.33	\$ 5,429.82
16131-0899	3/4" EMT coupling	80	\$ 4.76	\$ 380.80
16131-0900	1" EMT coupling	8	\$ 6.94	\$ 55.52
16131-0931	1/2" EMT box connector	110	\$ 5.10	\$ 561.00
16131-0932	3/4" EMT box connector	140	\$ 6.24	\$ 873.60
16120-0003	#14 THHN Cable	2	\$ 386.89	\$ 773.78
16120-0263	#14 THHN Cable	4	\$ 421.13	\$ 1,684.52
16120-0264	#12 THHN Cable	5	\$ 532.88	\$ 2,664.40
16120-0265	#10 THHN Cable	1	\$ 678.98	\$ 678.98
16140-0019	20 A single receptacle	2	\$ 21.90	\$ 43.80
16140-0020	20 A duplex receptacle	42	\$ 21.26	\$ 892.92
16140-0130	20 A 3-way switch	20	\$ 25.57	\$ 511.40
16140-0211	3 gang switch plate	18	\$ 2.70	\$ 48.60
16140-0213	1 gang duplex wall plate	1	\$ 1.16	\$ 1.16
16140-0226	1 gang ss switch plate	76	\$ 5.23	\$ 397.48
16140-0232	1 gang ss duplex receptacle wall plate	282	\$ 5.71	\$ 1,610.22
16140-0233	2 gang ss duplex receptacle wall plate	46	\$ 9.39	\$ 431.94
16134-0235	2-3/4" deep switch boxes w/conduit knock out	438	\$ 22.56	\$ 9,881.28

16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	979	\$	22.93	\$	22,448.47
16134-0190	3/4"x4" round plaster ring	458	\$	7.51	\$	3,439.58
16134-0252	4" one toggle switch cover	957	\$	8.19	\$	7,837.83
16134-0253	4" two toggle switch cover	1	\$	8.23	\$	8.23
16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	54	\$	22.93	\$	1,238.22
16134-0241	4-11/16" two toggle switch cover	38	\$	10.89	\$	413.82
16134-0161	1-1/2" box extension ring	1	\$	11.52	\$	11.52
16134-0264	Single 20 AMP duplex receptacle RC3 power poke thru unit	4	\$	337.29	\$	1,349.16
16135-0150	12"x12"x6" NEMA w/hinge cover	2	\$	194.15	\$	388.30
16135-0068	12"x12"x8" NEMA screw cover included	15	\$	127.40	\$	1,911.00
16190-0050	1/2" push-in conduit clip	6	\$	0.98	\$	5.88
16190-0051	3/4" push-in conduit clip	3	\$	1.01	\$	3.03
16190-0156	1/8"x4 toggle bolt	12	\$	0.86	\$	10.32
16190-0159	1/4"x4" toggle bolt	12	\$	1.37	\$	16.44
16190-0161	3/8"x4" toggle bolt	16	\$	2.04	\$	32.64
16190-0286	1/4" diameter, 304 ss threaded free	80	\$	1.72	\$	137.60
16190-0288	3/8" diameter, 304 ss threaded rod	24	\$	3.93	\$	94.32
16190-0189	7/16" diameter, 304 ss threaded rod	6	\$	5.19	\$	31.14
16190-0004	3/4" one hole steel conduit strap	31	\$	0.87	\$	26.97
16190-0003	1/2" one hole steel conduit strap	1	\$	0.83	\$	0.83
16190-0007	1-1/2" one hole steel conduit strap	28	\$	1.33	\$	37.24
16190-0031	2" two hole steel conduit strap	40	\$	1.69	\$	67.60
16190-0034	3-1/2" two hole steel conduit strap	4	\$	2.63	\$	10.52
16471-0071	100A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	2	\$	2,924.60	\$	5,849.20
16170-0487	30A double throw safety switch	6	\$	399.16	\$	2,394.96
16170-0488	60A double throw safety switch	8	\$	585.13	\$	4,681.04
16190-0084	1/2" EMT conduit clamp	420	\$	3.27	\$	1,373.40
16190-0085	3/4" EMT conduit clamp	3,180	\$	3.48	\$	11,066.40
			\$		\$	157,156.89



**ROWE CLARK**

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 34,019.20
2	Site Work	\$ 158,593.84
3	Concrete	\$ 171,718.68
4	Masonry	\$ 68,514.32
5	Metals	\$ 151,857.81
6	Wood and Plastic	\$ 22,976.12
7	Thermal and Moisture Protection	\$ 29,252.32
8	Doors and Windows	\$ 152,327.60
9	Finishes	\$ 793,393.76
10	Specialties	\$ 63,278.23
11	Equipment	\$ -
12	Furnishings	\$ 5,676.00
13	Special Construction	\$ -
14	Conveying Systems	\$ -
15	Mechanical	\$ 726,236.70
16	Electrical	\$ 770,621.03
<b>CTC PROPOSAL AMOUNT</b>		<b>\$ 3,148,465.61</b>

**ADJUSTMENT FACTOR CALCULATION:**

ACTUAL PROJECT AWARD AMOUNT	\$ 3,253,927.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	\$ 3,148,465.61
<b>ADJUSTMENT FACTOR</b>	<b>1.0335</b>

















DIVISION 8 - DOORS & WINDOWS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08110-0037	EA 3'X6'-8" Through 7'-2"X5'-3/4" Deep Metal Door Frame, 16 Gauge	40	\$ 259.05	\$ 10,362.00
08MOD-0001	For Welded Frames, Add	40	\$ 45.00	\$ 1,800.00
08MOD-0006	For 3/4 Hour Rating, Add	40	\$ 30.70	\$ 1,228.00
08110-0043	EA 6'X6'-8" Through 7'-2"X5'-3/4" Deep Metal Door Frame, 16 Gauge	5	\$ 322.75	\$ 1,613.75
08MOD-0001	For Welded Frames, Add	5	\$ 45.00	\$ 225.00
08MOD-0006	For 3/4 Hour Rating, Add	5	\$ 30.70	\$ 153.50
08110-0092	SF 5-3/4" Deep Steel Transom, 16 Gauge Frame	25	\$ 36.30	\$ 907.50
08110-0100	SF 5-3/4" Deep Sidelights, 16 Gauge Frame	95	\$ 37.54	\$ 3,566.30
08110-0166	EA 3'X7'X1'-3/4" 18 Gauge Metal Door (Unrated)	32	\$ 375.19	\$ 12,006.08
08MOD-0033	For 45 Minutes Rated Door and FM Label, Add	32	\$ 27.63	\$ 884.16
08110-0172	PR Pair 3'X7'X1'-3/4" 18 Gauge Metal Door (Unrated)	5	\$ 742.02	\$ 3,710.10
08MOD-0033	For 45 Minutes Rated Door and FM Label, Add	5	\$ 41.40	\$ 207.00
08710-0032	PR 4-1/2"X4'-1/2", Standard Duty, Full Mortise, Ball Bearing, Steel Hinge	63	\$ 77.69	\$ 4,894.47
08MOD-0353	For Bright Chrome Plated Finish, US 26 (BHMA 625), Add	63	\$ 3.29	\$ 207.27
08710-0091	EA Domed Door Stop, 1" Height, 3/16" Base For Threshold or Undercut door, Door Bumper	2	\$ 21.37	\$ 42.74
08710-0094	EA Door Bumper, Convex Or Concave Standard Duty Wall Type Wrought Brass 2-7/16" Diameter	25	\$ 20.44	\$ 511.00
08710-0098	EA Door Stop, Slide Track Design, SS With H Shock Absorber Spring, Non Handed. Surface Mounted with ON/Off Knob for Hold Open, HD Series 9X Hold Open X SNB	17	\$ 271.09	\$ 4,608.53
08710-0109	EA Heavy Duty Surface Overhead Door Holder/Stop	46	\$ 255.21	\$ 11,739.66
08710-0112	EA Door Silencers, Rubber	126	\$ 1.17	\$ 147.42
08710-0114	EA Flush Bolt, Lever Extension UL Rated, Brass	2	\$ 33.48	\$ 66.96
08710-0150	EA 10"X34" Aluminum Kick Plate With 3 Beveled Edges	13	\$ 50.08	\$ 651.04
08710-0196	EA 4"X36" Stainless Steel Mop Plate	6	\$ 41.42	\$ 248.52
08710-0221	EA 4"X16" Aluminum Pull Plate Door Hardware	1	\$ 48.98	\$ 48.98
08710-0231	EA 4"X16" Aluminum Push Plate Door Hardware	1	\$ 25.07	\$ 25.07
08710-0246	EA 3' Push Bar Exit Device, Rim Type Narrow Stile	7	\$ 807.00	\$ 5,649.00
08710-0249	EA 3' Push Bar Exit Device, Concealed Vertical Rods, Narrow Stile	5	\$ 1,104.56	\$ 5,522.80
08710-0312	EA Surface Mounted Heavy Duty Door Closer - LCN 4040 Series	17	\$ 254.59	\$ 4,328.03
08710-0329	EA Classroom F05 Mortise Lockset	25	\$ 385.22	\$ 9,630.50
08MOD--0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	25	\$ 111.44	\$ 2,786.00

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08710-0335	EA Passage/Closet F36 Pre-Assembled Latchset	1	\$ 294.83	\$ 294.83
08MOD-0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	1	\$ 79.53	\$ 79.53
08820-0030	Wire glass	275	\$ 18.53	\$ 5,095.75
08MOD-0481	Remove glass and prep opening	275	\$ 10.48	\$ 2,882.00
08861-0003	Safety glazing film	275	\$ 14.87	\$ 4,089.25
08820-0054	1/2" thick insulated glass	42	\$ 17.41	\$ 731.22
08MOD-0474	Remove glass and prep opening	42	\$ 12.22	\$ 513.24
08MOD-0722	For one piece fully tempered glass add	42	\$ 2.21	\$ 92.82
08850-0004	1/2" glazing gasket	84	\$ 6.37	\$ 535.08
08850-0016	Window film	300	\$ 4.79	\$ 1,437.00
08820-0015	1/4" clear tempered glass	70	\$ 13.87	\$ 970.90
08MOD-0470	Quantity deduct	70	\$ (0.10)	\$ (7.00)
08420-0003	Pair glass entrance doors	3	\$ 5,774.75	\$ 17,324.25
08MOD-0181	Anodized color	3	\$ 802.58	\$ 2,407.74
08420-0002	Single glass entrance door	1	\$ 3,282.66	\$ 3,282.66
08MOD-0181	Anodized color	1	\$ 425.07	\$ 425.07
08410-0002	Aluminum storefront system install	280	\$ 24.35	\$ 6,818.00
08MOD-0177	Anodized finish	280	\$ 2.17	\$ 607.60
08410-0002	Aluminum storefront system demo	280	\$ 7.38	\$ 2,066.40
08715-0004	Automatic door operator	4	\$ 1,936.15	\$ 7,744.60
08715-0010	Automatic door push plates	8	\$ 120.13	\$ 961.04
08710-0271	Panic device	4	\$ 1,383.50	\$ 5,534.00
08MOD-0408	Anodized finish	4	\$ 167.56	\$ 670.24

DIVISION TOTAL \$ 152,327.60

DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09680-0025	SY Nylon 28 ounce medium traffic commercial carpet - demolition	2425	\$ 4.94	\$ 11,979.50
09MOD-1213	For quantities greater than 900 sy - deduct	2425	\$ (1.52)	\$ (3,686.00)
09650-0026	SF Solid color vinyl composition tile 1/8" thick - demolition	33485	\$ 0.93	\$ 31,141.05
09MOD-0193	For quantities greater than 6000 sf - deduct	33485	\$ (0.05)	\$ (1,674.25)
09310-0002	SF Mounted Floor Tile, Less Than 8"X8"	2264	\$ 8.01	\$ 18,134.64
09MOD-0074	For Quantities > 1000, Deduct	2264	\$ (0.39)	\$ (882.96)
09310-0009	SF Mounted wall Tile, Less Than 8"X8"	3840	\$ 8.84	\$ 33,945.60
09MOD-0080	For Quantities > 1000, Deduct	3840	\$ (0.47)	\$ (1,804.80)
09650-0007	SF 1/8" Seamless Resilient Floor	22480	\$ 6.95	\$ 156,236.00
09650-0026	SF Solid color vinyl composition tile 1/8" thick	810	\$ 2.19	\$ 1,773.90
09650-0047	LF 1/8" Rubber Base , Group 1, 4" High Black, Russet And Umber	3300	\$ 2.85	\$ 9,405.00
09650-0036	LF Vinyl Transition Strip, Brown or Black	220	\$ 1.56	\$ 343.20
09680-0039	SY Carpet Tile 24"X24", 28 Ounce	1244	\$ 41.40	\$ 51,501.60
09MOD-0221	For Quantities > 900 To 1500, Deduct	1244	\$ (2.48)	\$ (3,085.12)
09840-0004	SF 48" Wide Acoustical Wall Panels with Concealed Z-Clips	2450	\$ 24.05	\$ 58,922.50
09105-0010	SF 3-5/8" Load Bearing Stud, 16 Gauge, 16" On Center, With Tracks & Run	27413	\$ 2.84	\$ 77,852.92
09110-0015	SF 3-5/8" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	3156	\$ 2.40	\$ 7,574.40
09110-0014	SF 2-1/2" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	3480	\$ 1.97	\$ 6,855.60
09MOD-0012	For Horizontal application, Add	3480	\$ 0.38	\$ 1,322.40
09MOD-0011	For Soffit, Columns or Beams Application, Add	2740	\$ 1.55	\$ 4,247.00
09250-0016	SF 5/8" Moisture Resistant Drywall	1300	\$ 1.20	\$ 1,560.00
09250-0008	SF 5/8" Drywall, Two Layers, One Face On Wood Or Metal Studs or Furring	5460	\$ 2.38	\$ 12,994.80
09250-0005	SF 5/8" Drywall, One Layer, One Face On Wood Or Metal Studs or Furring	54826	\$ 0.96	\$ 52,632.96
09MOD-0063	For Horizontal Ceiling Applications > 8' Height, Add	3500	\$ 0.41	\$ 1,435.00
09MOD-0064	For Wall Height > 12' To 20', Add	47086	\$ 0.08	\$ 3,766.88
09250-0045	SF Tape, Spackle And Finish Drywall Walls > 10' To 14'	54826	\$ 0.59	\$ 32,347.34
09250-0049	SF Tape, Spackle And Finish Drywall Ceilings Up To 10' Height	3480	\$ 0.63	\$ 2,192.40
09250-0060	LF Tape, Spackle And Finish Horizontal Drywall Corners Up to 10' Height	380	\$ 1.17	\$ 444.60

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09511-0024	SF 2'X2'X3/4" Mineral Fiber Acoustical Ceiling Panels	34500	\$ 1.79	\$ 61,755.00
09540-0003	SF T Bar Ceilings Suspension System 2'X2', Standard 15/16"	34500	\$ 2.42	\$ 83,490.00
09MCD-0149	SF For 9/16" Narrow Faced Grid, Add	34500	\$ 0.17	\$ 5,865.00
09920-0062	Prime drywall walls	54826	\$ 0.49	\$ 26,864.74
09MOD-0343	Quantity deduct	54826	\$ (0.10)	\$ (5,482.60)
09920-0064	Paint drywall walls	54826	\$ 1.01	\$ 55,374.26
09MOD--0343	Quantity deduct	54826	\$ (0.20)	\$ (10,965.20)
09920-0158	Prime drywall ceilings	2000	\$ 0.59	\$ 1,180.00
09920-0160	Paint drywall ceilings	2000	\$ 1.09	\$ 2,180.00
09920-0244	Prime metal frame	40	\$ 0.81	\$ 32.40
09920-0246	Paint metal frame	40	\$ 1.78	\$ 71.20
09920-0251	Prime metal door	40	\$ 59.08	\$ 2,363.20
09MOD-0351	Quantity deduct	40	\$ (8.86)	\$ (354.40)
0992-0253	Paint metal door	40	\$ 104.23	\$ 4,169.20
09MOD-0351	Quantity deduct	40	\$ (15.63)	\$ (625.20)
			\$ -	\$ -
			\$ -	\$ -

DIVISION TOTAL \$ 793,393.76

**DIVISION 10 - SPECIALTIES**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
103510017	EA Flag Pole - Outrigger, wall mounted tapered aluminum w/rope	1	\$ 2,242.00	\$ 2,242.00
104250077	EA 1 to 4.9 sf sign blade, aluminum. 0.080" thick	29	\$ 63.29	\$ 1,835.41
10440-0049	EA Permanent Cast Bronze Stud Mounted Suspended Facility Sign	5	\$ 4,354.01	\$ 21,770.05
10160-0008	EA Toilet Partition, Overhead Braced, Enamel Coated Steel	31	\$ 544.44	\$ 16,877.64
10160-0026	EA 24"X42" Urinal Screen, Wall Hung, Enamel Coated Steel	1	\$ 195.71	\$ 195.71
10160-0009	EA 60"X71" Toilet Partition, Overhead Braced, Enamel Coated Steel	2	\$ 705.06	\$ 1,410.12
10165-0052	EA 78"X58"X1" Panels, Laminated Plastic	14	\$ 214.36	\$ 3,001.04
10810-0126	EA 36" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	\$ 49.70	\$ 347.90
10810-0127	EA 42" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	\$ 52.12	\$ 364.84
10810-0123	EA 18" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	2	\$ 42.49	\$ 84.98
10810-0174	EA 48" Extra-Heavy Duty Shower Curtain Rod, 18-Gauge, 1-1/4" Diameter	10	\$ 54.31	\$ 543.10
10810-0188	EA Surface Mounted Aircraft Touch Button Hair Dryer 115 or 230V, Bobrick model B-731	12	\$ 577.57	\$ 6,930.84
10810-0223	EA Surface Mounted 18"X30" Mirror	16	\$ 89.08	\$ 1,425.28
10810-0232	EA Surface Mounted 48"X30" Mirror	10	\$ 187.42	\$ 1,874.20
10521-0018	Fire extinguisher cabinet	8	\$ 339.84	\$ 2,718.72
10522-0013	Fire extinguishers	8	\$ 207.05	\$ 1,656.40

DIVISION TOTAL \$ 63,278.23

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

DIVISION TOTAL \$

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
12210-0002	Mini blinds	2200	\$ 2.58	5,676.00
-----				-----
-----				-----
-----				-----
-----				-----
-----				-----
-----				-----
-----				-----
-----				-----
-----				-----
-----				-----
-----				-----

DIVISION TOTAL \$ 5,676.00

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$

DIVISION TOTAL \$



DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			DIVISION TOTAL \$	\$ -

DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930-0004	EA Concealed piping, wet automatic sprinkler system	625	\$ 308.25	\$ 192,656.25
13MOD00049	Quantities >150 deduct	625	\$ (77.06)	\$ (48,162.50)
15061-0008	LF 2" galvanized steel piping	680	\$ 17.86	\$ 12,144.80
15601-0081	EA 2" coupling	420	\$ 38.07	\$ 15,989.40
15320-0004	EA Grease interceptor	4	\$ 735.87	\$ 2,943.48
15421-0075	EA 7" floor drain with 4" round funnel	5	\$ 345.11	\$ 1,725.55
15424-0007	EA 10 gallon, small-capacity, electric domestic water heater	4	\$ 591.64	\$ 2,366.56
15440-0018	EA Rough-in water closet, floor mounted, double fixture	12	\$ 630.39	\$ 7,564.68
15440-0021	EA Rough-in urinal, wall mounted	4	\$ 361.49	\$ 1,445.96
15440-0022	EA Rough-in lavatory, wall mounted	8	\$ 469.68	\$ 3,757.44
15440-0023	EA Rough-in kitchen sink (Counter) double fixture	4	\$ 494.50	\$ 1,978.00
15451-0004	EA Floor mounted Elongated Vitreouse China water closets	10	\$ 445.71	\$ 4,457.10
15451-0014	EA Floor mounted Elongated handicapped water closets	2	\$ 429.06	\$ 858.12
15451-0018	EA Water closet flush valves	12	\$ 185.84	\$ 2,230.08
15451-0029	EA Wall hung urinal	4	\$ 594.29	\$ 2,377.16
15451-0037	EA Urinal flush valve	4	\$ 148.63	\$ 594.52
15424-0016	EA Electric domestic water heater	1	\$ 1,172.62	\$ 1,172.62
15451-0084	EA Countertop lavatories	8	\$ 387.31	\$ 3,098.48
15451-0124	EA Kitchen sink	4	\$ 766.08	\$ 3,064.32
15451-0231	EA Kitchen faucet	4	\$ 182.70	\$ 730.80
15451-0248	EA Lavatory faucet	8	\$ 144.59	\$ 1,156.72
15452-0003	EA Closet carrier	10	\$ 383.94	\$ 3,839.40
15452-0006	EA Lavatory carrier	8	\$ 229.83	\$ 1,838.64
15452-0008	EA Sink carrier	3	\$ 311.20	\$ 933.60
15062-0005	EA 4" cast iron pipe	280	\$ 21.55	\$ 6,034.00
15063-0006	EA 3/4" copper pipe	280	\$ 5.28	\$ 1,478.40
15063-0031	EA 3/4" 90 degree elbow	540	\$ 29.94	\$ 16,167.60
15865-0006	EA 40"X 46" Smoke/Fire Damper	38	\$ 1,004.96	\$ 38,188.48
15867-0014	EA 24"X24" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	210	\$ 152.55	\$ 32,035.50
15867-0058	EA 24"X24" Adjustable Curved Blade Register, Ceiling Mounted, Aluminum Construction, 4-way Pattern	325	\$ 127.72	\$ 41,509.00
15869-0007	EA 14" Diameter Inlet, 450-3000 CFM, Variable Air Volume Box With enclosure only. For mounting DDC controls	64	\$ 382.64	\$ 24,488.96
15910-0136	EA > 10 Factory Installed Cooling Only Or Electric Reheat VAV Or FPB Controller Assemblies	64	\$ 1,170.84	\$ 74,933.76

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15063-0398	LF 3" Inside Diameter (80 mm) Copper Pipe/Tubing Type L Assembly	275	\$ 44.41	\$ 12,212.75
15MOD-0011	For Type K Tubing Instead of Type L, Add	275	\$ 5.21	\$ 1,432.75
15185-0021	LF 3" Diameter Pipe, 1" Thick Fiberglass Insulation	275	\$ 9.04	\$ 2,486.00
15184-0009	LF 3" Pipe, 1/2" Thick Insulation, Flexible Elastomeric, Unicellular Cover	320	\$ 7.34	\$ 2,348.80
15043-0019	EA Balancing HVAC Duct System, Ceiling Height to 12' Supply, Return, Exhaust, Register and Diffuser	500	\$ 44.65	\$ 22,325.00
15043-0022	EA Balancing Variable Air Volume Box	64	\$ 41.93	\$ 2,683.52
15840-0411	LF 12" Diameter Flexible Duct, Factory Fabricated, Preinsulated	1500	\$ 13.44	\$ 20,160.00
15840-0014	LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed, Low Pressure	750	\$ 8.18	\$ 6,135.00
15MOD-0738	For 18 Gauge, Add	750	\$ 1.56	\$ 1,170.00
15840-0024	EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated, Field Installed, Low Pressure	520	\$ 64.96	\$ 33,779.20
15MOD-0738	For 18 Gauge, Add	520	\$ 6.69	\$ 3,478.80
15840-0074	LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	22450	\$ 4.29	\$ 96,310.50
15840-0075	LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	13250	\$ 4.99	\$ 66,117.50

DIVISION TOTAL \$ 726,236.70

DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16470-0146	30 amp 3-pole breaker	15	\$ 255.05	\$ 3,825.75
01590-0006	Lift rental	5	\$ 519.96	\$ 2,599.80
02112-0153	Saw cut slab	250	4.08	1,020.00
16471-0052	100 amp three phase panel	2	2,482.60	4,965.20
16470-0147	100 amp breaker	2	372.13	744.26
16820-0078	Speakers	45	137.79	6,200.55
16820-0077	Amplifier/mixer	2	1,714.13	3,428.26
16134-0235	Backboxes for speakers	45	22.56	1,015.20
16510-0047	2x2 fixtures	246	154.46	37,997.16
16510-0067	Fluorescent fixture	355	151.04	53,619.20
16510-0134	Pendant mounting	355	13.30	4,721.50
16510-0163	Round incandescent fixtures	172	50.13	8,622.36
16510-0170	Recessed fixture trim	172	48.71	8,378.12
16510-0103	40 W, 550 Lumen, 90 minute fluoroscent battery backup	45	113.74	5,118.30
16131-0620	3/4" RGS conduit with coupling, mounted on exposed flat wall	250	5.17	1,292.50
16131-0622	1-1/4" RGS conduit with coupling, mounted on exposed flat wall	22	9.53	209.66
16131-0865	1/2" EMT conduit, mounted exposed on flat wall	12524	2.86	35,818.64
16131-0866	3/4" EMT conduit, mounted exposed on flat wall	23234	3.41	79,227.94
16131-0867	1" EMT conduit, mounted exposed on flat wall	480	4.47	2,145.60
16131-0868	1-1/4" EMT conduit, mounted exposed on flat wall	316	5.35	1,690.60
16131-0869	1-1/2" EMT conduit, mounted exposed on flat wall	2278	5.78	13,166.84
16131-0870	2" EMT conduit, mounted exposed on flat wall	679	6.97	4,732.63
16131-0872	3" EMT conduit, mounted exposed on flat wall	54	11.58	625.32
16131-0873	3-1/2" EMT conduit, mounted exposed on flat wall	25	14.64	366.00
16131-0874	4" EMT conduit, mounted exposed on flat wall	4	18.72	74.88
16131-1107	1/2" IMC conduit sealing fitting	14	55.77	780.78
16131-1108	3/4" IMC conduit sealing fitting	34	66.27	2,253.18
16131-1109	1" IMC conduit sealing fitting	6	80.87	485.22
16131-1111	1-1/2" IMC conduit sealing fitting	2	124.93	249.86
16131-1112	2" IMC conduit sealing fitting	2	151.83	303.66
16131-1114	3" IMC Conduit sealing fitting	8	258.09	2,064.72
16121-1116	4" IMC Conduit sealing fitting	4	688.03	2,752.12

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16131-0032	1-1/4" RGS Elbow	1	\$ 42.70	\$ 42.70
16131-0879	1-1/4" EMT elbow	17	\$ 12.39	\$ 210.63
16131-0880	1-1/2" EMT elbow	88	\$ 15.19	\$ 1,336.72
16131-0881	2" EMT elbow	31	\$ 43.16	\$ 1,337.96
16131-0884	3-1/2" EMT elbow	3	\$ 52.17	\$ 156.51
16131-0017	3/4" RGS coupling	1	\$ 8.13	\$ 8.13
16131-0019	1-1/4" RGS coupling	1	\$ 11.63	\$ 11.63
16131-0119	1-1/4" Sealtight conduit fitting	1	\$ 141.87	\$ 141.87
16131-0898	1/2" EMT coupling	275	\$ 4.33	\$ 1,190.75
16131-0899	3/4" EMT coupling	2763	\$ 4.76	\$ 13,151.88
16131-0900	1" EMT coupling	27	\$ 6.94	\$ 187.38
16131-0901	1-1/4" EMT coupling	55	\$ 8.84	\$ 486.20
16131-0902	1-1/2" EMT coupling	311	\$ 10.74	\$ 3,340.14
16131-0903	2" EMT coupling	178	\$ 13.54	\$ 2,410.12
16131-0905	3" EMT coupling	6	\$ 28.11	\$ 168.66
16131-0906	3-1/2" EMT coupling	6	\$ 35.80	\$ 214.80
16131-0931	1/2" EMT box connector	264	\$ 5.10	\$ 1,346.40
16131-0932	3/4" EMT box connector	2811	\$ 6.24	\$ 17,540.64
16131-0934	1-1/4" EMT box connector	12	\$ 14.13	\$ 169.56
16131-0935	1-1/2" EMT box connector	68	\$ 18.57	\$ 1,262.76
16131-0936	2" EMT box connector	25	\$ 25.92	\$ 648.00
16131-0943	3/4" EMT insulated box connector	34	\$ 6.70	\$ 227.80
16131-0944	1" EMT insulated box connector	4	\$ 9.32	\$ 37.28
16131-0939	3-1/2" EMT box connector	2	\$ 120.72	\$ 241.44
16131-0940	4" EMT box connector	4	\$ 127.02	\$ 508.08
16131-0975	1-1/4" LB fitting	1	\$ 41.72	\$ 41.72
16131-1009	3/4" bushing set with locknut	92	\$ 9.81	\$ 902.52
16131-1010	1" bushing set with locknut	7	\$ 12.72	\$ 89.04
16131-1012	1-1/2" bushing set with locknut	10	\$ 17.46	\$ 174.60
16131-1015	3" bushing set with locknut	8	\$ 51.87	\$ 414.96
16131-1008	1/2" bushing set with locknut	2	\$ 8.29	\$ 16.58
16131-1011	1-1/4" bushing set with locknut	4	\$ 15.54	\$ 62.16
16131-1013	2" bushing set with locknut	10	\$ 22.62	\$ 226.20
16131-1016	3-1/2" bushing set with locknut	2	\$ 68.47	\$ 136.94

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16131-1017	4" bushing set with locknut	2	\$ 80.95	\$ 161.90
16131-1578	3/8" flexible conduit	18	\$ 2.26	\$ 40.68
16131-1580	3/4" flexible conduit	234	\$ 2.63	\$ 615.42
16131-1579	1/2" flexible conduit	25	\$ 2.34	\$ 58.50
16MOD-0066	flexible aluminum conduit	25	\$ 0.06	\$ 1.50
16131-1582	1-1/4" flexible conduit	10	\$ 3.62	\$ 36.20
16MOD-0066	flexible aluminum conduit	10	\$ 0.19	\$ 1.90
16131-1613	3/8" flexible angle connector	3	\$ 5.27	\$ 15.81
16131-1614	1/2" flexible angle connector	1	\$ 6.81	\$ 6.81
16131-1615	3/4" flexible angle connector	39	\$ 8.71	\$ 339.69
16131-1617	1-1/4" flexible angle connector	1	\$ 18.16	\$ 18.16
16131-1590	3/8" flexible straight connector	3	\$ 3.79	\$ 11.37
16131-1591	1/2" flexible straight connector	1	\$ 4.60	\$ 4.60
16131-1592	3/4" flexible straight connector	39	\$ 5.33	\$ 207.87
16131-1594	1-1/4" flexible straight connector	1	\$ 11.50	\$ 11.50
16131-1537	3/8" liquid tite conduit	1632	\$ 2.43	\$ 3,965.76
16131-1538	1/2" liquid tite conduit	18	\$ 2.52	\$ 45.36
16131-1539	3/4" liquid tite conduit	44	\$ 3.37	\$ 148.28
16131-1540	1" liquid tite conduit	12	\$ 3.86	\$ 46.32
16131-1543	2" liquid tite conduit	6	\$ 8.39	\$ 50.34
16131-1559	3/8" angle connector	272	\$ 9.43	\$ 2,564.96
16131-1561	3/4" angle connector	2	\$ 11.20	\$ 22.40
16131-1562	1" angle connector	2	\$ 15.65	\$ 31.30
16131-1565	2" 90 degree angle connector	1	\$ 31.12	\$ 31.12
16131-1548	3/8" straight connector	272	\$ 6.58	\$ 1,789.76
16131-1549	1/2" straight connector	6	\$ 6.58	\$ 39.48
16131-1550	3/4" straight connector	10	\$ 7.94	\$ 79.40
16131-1551	1" straight connector	2	\$ 10.50	\$ 21.00
16131-1554	2" straight connector	1	\$ 23.12	\$ 23.12
16131-1526	1" explosion proof malleable iron seal off	3	\$ 87.14	\$ 261.42
16131-1528	1-1/12" explosion proof malleable iron seal off	1	\$ 143.81	\$ 143.81
16120-0003	#14 THHN Cable	6.5	\$ 386.89	\$ 2,514.79
16120-0263	#14 THHN Cable	115	\$ 421.13	\$ 48,429.95
16120-0264	#12 THHN Cable	85	\$ 532.88	\$ 45,294.80

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16120-0265	#10 THHN Cable	2.7	\$ 678.98	\$ 1,833.25
16120-0266	#8 THHN Cable	2	\$ 989.58	\$ 1,979.16
16120-0267	#6 THHN Cable	0.1	\$ 1,401.89	\$ 140.19
16120-0268	#4 THHN Cable	0.25	\$ 1,921.92	\$ 480.48
16120-0270	#2 THHN Cable	1	\$ 2,815.79	\$ 2,815.79
16120-0271	#1 THHN Cable	0.1	\$ 3,410.09	\$ 341.01
16120-0272	#1/0 THHN Cable	0.31	\$ 3,971.78	\$ 1,231.25
16120-0273	#2/0 THHN Cable	2.5	\$ 4,551.19	\$ 11,377.98
16120-0274	#3/0 THHN Cable	1.1	\$ 5,510.58	\$ 6,061.64
16120-0280	500 MLF THHN Cable	0.12	\$ 14,443.22	\$ 1,733.19
16120-0286	#12 TGGT Cable	11	\$ 3,076.90	\$ 33,845.90
16120-0289	#6 TGGT Cable	12	\$ 6,351.13	\$ 76,213.56
16120-0300	300 MCM Cable	2.3	\$ 3,591.86	\$ 8,261.28
16120-0301	350 MCM Cable	1.5	\$ 3,818.80	\$ 5,728.20
16121-0099	# Copper mechanical lugs	427	\$ 18.68	\$ 7,976.36
16121-0114	#14 AWG pigtail connection	5	\$ 6.81	\$ 34.05
16121-0115	#12 AWG pigtail connection	198	\$ 6.89	\$ 1,364.22
16140-0019	20 A single receptacle	2	\$ 21.90	\$ 43.80
16140-0020	20 A duplex receptacle	368	\$ 21.26	\$ 7,823.68
16140-0009	1 gang duplex receptacle assembly	9	\$ 54.22	\$ 487.98
16140-0083	Locking 30 A power receptacles	1	\$ 38.87	\$ 38.87
16140-0116	1 gang 20A switch assembly	81	\$ 50.54	\$ 4,093.74
16140-0130	20 A 3-way switch	132	\$ 25.57	\$ 3,375.24
16140-0128	15 A thermal switch	29	\$ 36.05	\$ 1,045.45
16140-0211	3 gang switch plate	38	\$ 2.70	\$ 102.60
16140-0213	1 gang duplex wall plate	1	\$ 1.16	\$ 1.16
16140-0226	1 gang ss switch plate	76	\$ 5.23	\$ 397.48
16140-0232	1 gang ss duplex receptacle wall plate	282	\$ 5.71	\$ 1,610.22
16140-0233	2 gang ss duplex receptacle wall plate	46	\$ 9.39	\$ 431.94
16140-0217	2 gang 0.04 brass switch plate	21	\$ 17.71	\$ 371.91
16134-0235	2-3/4" deep switch boxes w/conduit knock out	438	\$ 22.56	\$ 9,881.28
16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	979	\$ 22.93	\$ 22,448.47
16134-0190	3/4"x4" round plaster ring	458	\$ 7.51	\$ 3,439.58
16134-0252	4" one toggle switch cover	957	\$ 8.19	\$ 7,837.83

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16134-0253	4" two toggle switch cover	1	\$ 8.23	\$ 8.23
16134-0219	4" square box x 1-1/2 w/cover, concealed outlet box	54	\$ 22.93	\$ 1,238.22
16134-0241	4-11/16" two toggle switch cover	38	\$ 10.89	\$ 413.82
16134-0017	3"-1/2"x3-3/4" steel masonry box 3 gang, flush mount	45	\$ 26.21	\$ 1,179.45
16134-0161	1-1/2" box extension rug	1	\$ 11.52	\$ 11.52
16134-0264	Single 20 AMP duplex receptacle RC3 power poke thru unit	4	\$ 337.29	\$ 1,349.16
16135-0150	12"x12"x6" NEMA w/hinge cover	2	\$ 194.15	\$ 388.30
16135-0068	12"x12"x8" NEMA screw cover included	15	\$ 127.40	\$ 1,911.00
16190-0050	1/2" push-in conduit clip	6	\$ 0.98	\$ 5.88
16190-0051	3/4" push-in conduit clip	3	\$ 1.01	\$ 3.03
16190-0156	1/8"x4 toggle bolt	12	\$ 0.86	\$ 10.32
16190-0159	1/4"x4 toggle bolt	12	\$ 1.37	\$ 16.44
16190-0161	3/8"x4 toggle bolt	16	\$ 2.04	\$ 32.64
16190-0286	1/4" diameter, 304 ss threaded free	7,184	\$ 1.72	\$ 12,356.48
16190-0288	3/8" diameter, 304 ss threaded rod	86	\$ 3.93	\$ 337.98
16190-0189	7/16" diameter, 304 ss threaded rod	6	\$ 5.19	\$ 31.14
16190-0004	3/4" one hole steel conduit strap	31	\$ 0.87	\$ 26.97
16190-0003	1/2" one hole steel conduit strap	1	\$ 0.83	\$ 0.83
16190-0007	1-1/2" one hole steel conduit strap	28	\$ 1.33	\$ 37.24
16190-0031	2" two hole steel conduit strap	40	\$ 1.69	\$ 67.60
16190-0034	3-1/2" two hole steel conduit strap	4	\$ 2.63	\$ 10.52
16471-0078	400A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	1	\$ 7,118.78	\$ 7,118.78
16471-0071	100A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	3	\$ 2,924.60	\$ 8,773.80
16471-0073	225A w/ breakers, 4 wire, 3 phase panel board, main breaker, assembled	3	\$ 4,089.87	\$ 12,269.61
16330-0052	30 KVA transformer	1	\$ 3,569.95	\$ 3,569.95
16330-0054	45 KVA transformer	1	\$ 3,807.95	\$ 3,807.95
16155-0246	combination starter size 0,w/ circuit breaker	2	\$ 1,439.56	\$ 2,879.12
16155-0247	combination starter size 0,w/ circuit breaker	3	\$ 1,651.58	\$ 4,954.74
16170-0487	30A double throw safety switch	39	\$ 399.16	\$ 15,567.24
16170-0488	60A double throw safety switch	2	\$ 585.13	\$ 1,170.26
16170-0489	100A double throw safety switch	2	\$ 817.42	\$ 1,634.84
16170-0490	200A double throw safety switch	2	\$ 1,088.55	\$ 2,177.10
16130-0268	#600B-10 raceway base	44	\$ 13.34	\$ 586.96
16130-0269	#600C-10 raceway cover	44	\$ 3.79	\$ 166.76



CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16130-0272	#60001A couplings	5	\$ 11.26	\$ 56.30
16130-0270	#6000D divider	38	\$ 3.95	\$ 150.10
16130-0275	#6006 connection cover	1	\$ 13.83	\$ 13.83
16130-0279	#6010B blank end fittings	1	\$ 45.51	\$ 45.51
16130-0283	#6017TX combinatin internal-external	1	\$ 78.53	\$ 78.53
16130-0276	#6007C single gang device plan	8	\$ 14.32	\$ 114.56
16130-0277	#6007C two gang device plan	9	\$ 15.45	\$ 139.05
16190-0084	1/2" EMT conduit clamp	1454	\$ 3.27	\$ 4,754.58
16190-0085	3/4" EMT conduit clamp	2,969	\$ 3.48	\$ 10,332.12
			DIVISION TOTAL \$	770,621.03

**SULLIVAN CENTER DEMO**

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 39,583.02
2	Site Work	\$ 631,048.08
3	Concrete	\$ -
4	Masonry	\$ 48,156.51
5	Metals	\$ -
6	Wood and Plastic	\$ 1,848.96
7	Thermal and Moisture Protection	\$ -
8	Doors and Windows	\$ 8,232.90
9	Finishes	\$ 25,571.47
10	Specialties	\$ -
11	Equipment	\$ -
12	Furnishings	\$ -
13	Special Construction	\$ 5,424,883.21
14	Conveying Systems	\$ -
15	Mechanical	\$ 252,029.10
16	Electrical	\$ 300,473.79
<b>CTC PROPOSAL AMOUNT</b>		<b>\$ 6,731,827.04</b>

**ADJUSTMENT FACTOR CALCULATION:**

ACTUAL PROJECT AWARD AMOUNT	\$	6,904,259.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	\$	6,731,827.04
<b>ADJUSTMENT FACTOR</b>		<b>1.0256</b>

**DIVISION 1 - GENERAL REQUIREMENTS**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01560 0021	5/8" Gypsum Board On One Side, Temporary Stud Wall, Note: Wood Studs At 16" OC, Taped And Finished, One Coat Of Flat Paint, Remove After Use	2,364	\$ 3.30	\$ 7,801.20
01560 0036	Temporary Wooden Guardrail With Top-Rail With Two Siderails On 36" High 2x4 Posts 18" On Center Attached to Walkway (Walkway Not Included)	488	\$ 8.01	\$ 3,908.88
01560 0037	Temporary Walkway With 3/4" Plywood On 2x6 Stringers	488	\$ 4.03	\$ 1,966.64
01510 0013	20 CY Dumpsters (3 Ton Capacity) "Construction Debris"	34	\$ 373.75	\$ 12,707.50
01520 0003	Portable Toilets	120	\$ 109.99	\$ 13,198.80

DIVISION TOTAL \$ 39,583.02

**DIVISION 2 - SITE WORK**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02112 0129	Demo 8" Thick (20 cm) Thick Brick Partition	19,800	\$ 4.55	\$ 90,090.00
02112 0095	Demo Furred Plastered Ceiling	81,756	\$ 1.63	\$ 133,262.28
02112 0141	Demo Plaster And Stud Partition Metal Lath And Plaster, Finished 2 Sides	99,438	\$ 4.10	\$ 407,695.80

DIVISION TOTAL \$ 631,048.08

DIVISION 3 - CONCRETE

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	\$ -	\$ -

DIVISION TOTAL \$ -

**DIVISION 4 - MASONRY**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
04220	8x16x8 (21cm) Regular Back-Up Concrete Masonry Unit (Sand Aggregate)	1,942	\$ 9.78	\$ 18,992.76
04240	4" (10cm) Thick Load Bearing, Scored Face, Hollow, Clay Backing Tile	1,925	\$ 15.15	\$ 29,163.75

DIVISION TOTAL \$ 48,156.51

DIVISION 5 - METALS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	\$ -	\$ -

DIVISION TOTAL \$ -

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
06110 0049	2"x4" (5cmx10cm) Stud Framing For Partition Walls	1,712	\$ 1.08	\$ 1,848.96

DIVISION TOTAL \$ 1,848.96



DIVISION 7 - THERMAL & MOISTURE PROTECTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000	None	0	\$ -	\$ -

DIVISION TOTAL \$ -

**DIVISION 8 - DOORS & WINDOWS**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08110 0003	2'x6'-8" Through 7'-2"x4'-3/4" Deep Metal Door Frame, 16 Gauge	12	\$ 190.85	\$ 2,290.20
08110 0105	2'x6'-8"x1'-3/4", 20 Gauge Metal Door (Unrated)	12	\$ 328.10	\$ 3,937.20
08MOD 0034	For 1 Hour To 1-1/2 Hour Rated Door And FM Label, Add	12	\$ 55.27	\$ 663.24
08710 0003	3-1/2"x3-1/2", Standard Duty, Full Mortise, Plain Bearing, Brass/Bronze Hinge (x1.5 For 3 Hinges)	12	\$ 111.86	\$ 1,342.26

DIVISION TOTAL \$ 8,232.90

DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09105	2-1/2" Load Bearing Stud, 18 Gauge, 16" (41cm) On Center, With Tracks And Runners	11,433	\$ 2.09	\$ 23,894.97
09920	0061 Paint Interior Plaster/Drywall, 3 Coats Paint, Brush	958	\$ 1.75	\$ 1,676.50

DIVISION TOTAL \$ 25,571.47

DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTIC VALUE	TOTAL
00000 0000	None	0	\$ -	\$ -

DIVISION TOTAL \$

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	\$ -	\$ -

DIVISION TOTAL \$ -

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000	None	0	\$ -	\$ -

DIVISION TOTAL \$ -

DIVISION 13 - SPECIAL CONSTRUCTION

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13930	Exposed Piping, Wet Automatic Sprinkler System, Includes Branch Pipe And Fittings, Supports And Sprinkler Heads, Ordinary Hazard	625	\$ 313.09	\$ 195,681.25
13851	8 Zone Fire Control Panel	1	\$ 581.93	\$ 581.93
13851	24 Hour Emergency Power Supply	1	\$ 155.41	\$ 155.41
13851	Notifier Analog Fire Panel #BE-400AA	1	\$ 1,152.88	\$ 1,152.88
13851	Supervised Individual Addressable Module	72	\$ 48.61	\$ 3,499.92
13851	Zone Adapter Module (Controls)	9	\$ 33.06	\$ 297.54
13851	Carbon Monoxide Detector, 120 VAC	8	\$ 49.60	\$ 396.80
13851	Fire Alarm Manual Pull Station	72	\$ 34.39	\$ 2,476.08
13851	8 Zone Remote Annunciator Panel	1	\$ 212.28	\$ 212.28
13851	Surface Mounted Horn/Strobe Unit	72	\$ 44.64	\$ 3,214.08
13281	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers	57,678	\$ 4.84	\$ 279,161.52
13281	Over 10,000 SF Mastic, Applies To Bottom Layer Only, If Multiple Layers	57,678	\$ 1.63	\$ 94,015.14
13281	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers	203	\$ 4.84	\$ 982.52
13281	1,001 To 2,500 LF Asbestos Caulking, Non-Friable Asbestos	1,860	\$ 9.78	\$ 18,190.80
13281	Over 2,501 LF Pipe Insulation, >6" Diameter	16,345	\$ 16.94	\$ 276,884.30
13281	3 To 50 LF Asbestos Caulking, Non-Friable Asbestos	40	\$ 26.08	\$ 1,043.20
13281	<5 EA Fire Door, 30" To 36"	4	\$ 1,303.77	\$ 5,215.08
13281	3 To 1,000 SF Ceiling Tile	75	\$ 17.38	\$ 1,303.50
13281	501 To 2,500 SF Mastic, Applies to Bottom Layer Only, If Multiple Layers	960	\$ 2.17	\$ 2,083.20
13281	Over 2,501 SF Acoustical Plaster	193138	\$ 19.36	\$ 3,739,151.68
13281	Over 2,501 SF Gypsum Wall Board	36,222	\$ 14.52	\$ 525,943.44
13281	Over 10,000 CF Asbestos Contaminated Debris Collection And Disposal	10,934	\$ 24.99	\$ 273,240.66

DIVISION TOTAL \$ 5,424,883.21

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	\$ -	\$ -

DIVISION TOTAL \$ -



DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15421 0001	6" Round Top Floor Drain With 2" Outlet, Bronze Top	36	\$ 76.16	\$ 2,741.76
15423 0003	6" Floor Cleanout, Round Or Square Top, Cast Iron With Cast Bronze Screw Plug And Nickel Bronze Cover	36	\$ 67.05	\$ 2,413.80
15451 0004	Flush Valve Type, Floor Outlet, Siphon Jet Water Closet, Floor Mounted, Elongated, (American Standard 2305.100)	63	\$ 65.73	\$ 4,140.99
15451 0018	Exposed Manual Water Closet Flush Valve (Sloan Regal-115)	63	\$ 21.55	\$ 1,357.65
15451 0030	Wall Hung Vitreous China Urinal (American Standard 6531.0192.020)	21	\$ 67.63	\$ 1,420.23
15451 0038	Exposed Manual Urinal Flush Valve, 3/4" Top Spud	21	\$ 21.55	\$ 452.55
15451 0071	19"x17" Porcelain Enameled Cast Iron Wall Hung Lavatory (American Standard 4867.004.020)	42	\$ 42.34	\$ 1,778.28
15451 0144	12"x12"x10" Cast Iron Floor Sink With Dome Strainer And Full Grate (Zurn FD2377-PO3-F)	9	\$ 94.80	\$ 853.20
15452 0003	Single Closet Carrier, Cast Iron, Hub And Spigot, Vertical Fitting With Extension And Chrome Plated Trim	63	\$ 33.18	\$ 2,090.34
15453 0012	Stainless Steel Wall-Mounted Rectangle Indoor Drinking Fountain With Bubbler, Backsplash, Front And Side	18	\$ 110.61	\$ 1,990.98
15061 0008	2" (50 mm) Galvanized Steel Pipe Assembly	5,436	\$ 4.43	\$ 24,081.48
15061 0202	2" (51 mm) ASTM A-53 Pipe, Schedule 40, Threaded And Coupled	5,478	\$ 4.43	\$ 24,267.54
15715 0003	1-1/4" And 1-1/2" Ric-Wall Pipe, 10" Case Steam Pipe With Condensate Return	5,493	\$ 8.99	\$ 49,382.07
15720 0004	3 To 6 GPM Simplex Condensate Pump And 1/3 HP Motor With 6 Gallon Cast Iron Receiver, Float Switch, 20 PSI Discharge Pressure	45	\$ 322.91	\$ 14,530.95
15751 0002	Demo Cast Iron Radiator	4,566	\$ 20.58	\$ 93,968.28
15751 0003	Cap Radiator	45	\$ 29.83	\$ 1,342.35
15770 0002	5,000 BTU Single Package Room Air Conditioner, 115 Volt, Thru Wall Unit, Cooling Only	45	\$ 111.57	\$ 5,020.65
15840 0083	12" Round Spiral Duct, Galvanized, 26 Gauge, Slip Joint	12,240	\$ 1.65	\$ 20,196.00

DIVISION TOTAL \$ 252,029.10

**DIVISION 16 - ELECTRICAL**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16101 0004	Lock Out/Tag Out Tags	1,128	\$ 2.36	\$ 2,662.08
16101 0005	Existing Circuit Tracing Per Device	9,872	\$ 13.78	\$ 136,036.16
16101 0016	Temporary 2000 A, 240 V, NEMA 3R Service Switch Or Building Feeder Switch With Fuses	1	\$ 13,353.00	\$ 13,353.00
16101 0020	Temporary 400 A Panelboard Complete With Up To 42 Branch Circuits, 120/208 V	5	\$ 1,875.25	\$ 9,376.25
16101 0025	Temporary Light Set, Includes 10 Lights On String	360	\$ 43.15	\$ 15,534.00
16101 0026	Temporary GFI Device With Enclosure	360	\$ 135.21	\$ 48,675.60
16101 0054	Labeling Wire	9,546	\$ 1.43	\$ 13,650.78
16101 0032	Temporary 4-Pole Cord Grip Plug With Installation	72	\$ 201.31	\$ 14,494.32
16101 0023	Temporary Exit Light	108	\$ 126.62	\$ 13,674.96
16720 0015	42"x24"x6" Phone Terminal Cabinet With Wood Backboard	2	\$ 120.29	\$ 240.58
16720 0029	Ground Terminal Block With Wire Range 22-8 AWG	4	\$ 6.62	\$ 26.48
16720 0038	Terminal Block Mounting Channel, .5M Bi-Chrome Zinc	4	\$ 3.98	\$ 15.92
16720 0053	Access Floor Box With 2-RJ-45, 4-"SC" And 1-25 Pin Connector	450	\$ 16.54	\$ 7,443.00
16720 0068	Telecommunications Outlet, Two Gang, Office White Faceplate	450	\$ 3.97	\$ 1,786.50
16510 0207	2L 40W BX Track Fixture, Electronic Ballast	900	\$ 11.04	\$ 9,936.00
16131 0621	1" RGS Conduit With Coupling, Mounted Exposed On Flat Wall	9,832	\$ 1.38	\$ 13,568.16

DIVISION TOTAL \$ 300,473.79

## HOLY INNOCENTS

DIVISION	DESCRIPTION	DOLLAR AMOUNT
1	General Requirements	\$ 80,496.56
2	Site Work	\$ 724,427.46
3	Concrete	\$ 331,034.68
4	Masonry	\$ 645,187.37
5	Metals	\$ 890,498.62
6	Wood and Plastic	\$ 22,976.12
7	Thermal and Moisture Protection	\$ 139,921.20
8	Doors and Windows	\$ 232,623.25
9	Finishes	\$ 947,264.42
10	Specialties	\$ 140,372.70
11	Equipment	\$ -
12	Furnishings	\$ -
13	Special Construction	\$ 708,560.55
14	Conveying Systems	\$ 159,504.10
15	Mechanical	\$ 1,668,739.11
16	Electrical	\$ 866,057.45
<b>CTC PROPOSAL AMOUNT</b>		<b>\$ 7,557,663.59</b>

**ADJUSTMENT FACTOR CALCULATION:**

ACTUAL PROJECT AWARD AMOUNT	\$	7,704,354.00
CONSTRUCTION TASK CATALOG DOLLAR AMOUNT	\$	7,557,663.59
<b>ADJUSTMENT FACTOR</b>		<b>1.0194</b>

**DIVISION 1 - GENERAL REQUIREMENTS**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
01510 0013	20 CY Dumpster (3 Ton Capacity) "Construction Debris"	32	\$ 373.75	\$ 11,960.00
01560 0021	5/8" Gypsum Board On One Side, Temporary Stud Wall, Note: Wood Studs At 16" OC, Taped And Finished, One Coat Of Flat Paint, Remove After Use	17,890	\$ 3.30	\$ 59,037.00
01560 0036	Temporary Wooden Guardrail With Top-Rail With Two Siderails On 36" High 2x4 Posts 18" On Center Attached to Walkway (Walkway Not Included)	789	\$ 8.01	\$ 6,319.89
01560 0037	Temporary Walkway With 3/4" Plywood On 2x6 Stringers	789	\$ 4.03	\$ 3,179.67

DIVISION TOTAL \$ 80,496.56

DIVISION 2 - SITE WORK

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
30 0129	Demo 8" Thick (20 cm) Thick Brick Partition	22,127	\$ 4.55	\$ 100,677.85
02112 0095	Demo Furred Plastered Ceiling	65,879	\$ 1.63	\$ 107,382.77
02112 0141	Demo Plaster And Stud Partition Metal Lath And Plaster, Finished 2 Sides	9,875	\$ 4.10	\$ 40,487.50
02112 0004	Break-up And Remove To 3" Thick Bituminous, (500 > 1,000)	10,643	\$ 1.98	\$ 21,073.14
02112 0044	Break-Up And Remove 1" To 3" Thick Concrete By Hand	8,046	\$ 3.45	\$ 27,758.70
02112 0081	Stone Or Brick Veneer Façade Removal	5,432	\$ 4.07	\$ 22,108.24
02112 0103	Remove All Gravel From All Layers Of Roofing Down To Existing Deck, All Flashings And Counterflashings	20,987	\$ 2.33	\$ 48,899.71
02112 0112	Demo Reinforced Concrete Building Foundation/Footings, >18" To 20" Thick	2,400	\$ 4.27	\$ 10,248.00
02765 0009	60" Diameter, > 350 LB Cast Iron Tree Grate With Frame	12	\$ 1,154.10	\$ 13,849.20
02831 0021	8 Feet, Balled And Burlapped, Tree Planting	12	\$ 238.85	\$ 2,866.20
02831 0088	Tree Guying 3" To 6" Caliper, 4" Anchors	12	\$ 93.59	\$ 1,123.08
02411 0005	Shoring For 30' (10 m) Excavation, 38 PSF Steel Sheeting, Pull And Salvage	25	\$ 1,742.15	\$ 43,553.75
02722 0030	18"x18" (46 cm x 46 cm) Reflective Steel Traffic Sign	24	\$ 83.72	\$ 2,009.28
02725 0012	6"x10"x6" Precast Wheel Stop	24	\$ 47.83	\$ 1,147.92
02721 0003	Corrugated Steel Guard Rail, Galvanized Posts 12'-6" On Center	120	\$ 19.91	\$ 2,389.20
02612 0003	Asphalt Placement Minimum Charge	1	\$ 1,745.03	\$ 1,745.03
02612 0005	Tack Coat, 0.1 Gal/SY (0.5l/m2)	1,250	\$ 4.61	\$ 5,762.50

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02612 0021	Bituminous Concrete Surface Course, Superpave mix D, N70 (800>)	1,250	\$ 57.90	\$ 72,375.00
02612 0041	Bituminous Concrete Binder Course, Superpave IL-19, N70 (800>)	1,250	\$ 57.06	\$ 71,325.00
02735 0018	3'x3' High Serpentine (M Style) Bike Rack, 5 Bikes, Galvanized	6	\$ 404.93	\$ 2,429.58
02710 0007	8' Wrought Iron Fence, Vertical Members At 3" Spacing	300	\$ 131.26	\$ 39,378.00
02112 0148	Saw Cut Bituminous Paving Up To 4" (10cm) Depth	118	\$ 1.68	\$ 198.24
02112 0003	Break-Up And Remove To 3" Thick Bituminous, (0>500)	130	\$ 2.75	\$ 357.50
02112 0153	Saw Cut Rod Reinforced Concrete Slab Up To 4" (10 cm) Depth	624	\$ 4.08	\$ 2,545.92
02112 0027	Break-Up And Remove > 3" To 6" Thick Concrete With Reinforcing Rod, (0>500)	190	\$ 7.24	\$ 1,375.60
02212 0005	Excavation For Greater Than A Depth Of 8'	272	\$ 4.71	\$ 1,281.12
02212 0003	Excavation Up To A Depth Of 4'	181	\$ 3.40	\$ 615.40
02212 0026	Trenching Width Of (38"-42")	209	\$ 4.98	\$ 1,040.82
02212 0012	Excavation Around Buried Structures To Remain > 8'	227	\$ 8.32	\$ 1,888.64
02213 0003	CA6 Stone Aggregate Fill	21	\$ 9.00	\$ 189.00
02119 0025	Haul Materials from Ward (1,3,6,7,8,17,19,20,21,26,29,30,31,33,35,36,37,38,39)	501	\$ 9.64	\$ 4,829.64
02119 0011	Disposal of PNA Impacted Urban Fill	375.75	\$ 27.11	\$ 10,186.58
02520 0020	4'x4'x6' Deep Cast in Place Grate Inlet, 8" Thick Wall, Storm Drainage	3	\$ 4,197.13	\$ 12,591.39
02520 0068	6' Inside Dimension Precast Catch Basin, 14' Deep	3	\$ 5,132.96	\$ 15,398.88
02551 0029	3" Polyethylene Hot Tap, With Valve	1	\$ 1,575.54	\$ 1,575.54

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
02551	3" (7.6 cm) Gas Distribution Line Polyethylene, 60 PSI, 40' Joints With Couplings, SR 11	320	\$ 9.00	\$ 2,880.00
02555	18" (46 cm) PVC C905 Pipe, DR51, PR 80	320	\$ 35.38	\$ 11,321.60
02561	4' (1.2 m) Diameter x 6' (1.8m) Deep Precast Manhole 8" (21 cm) Thick	2	\$ 1,584.97	\$ 3,169.94
02611	8" (21 cm) Crushed Aggregate Base Course	10,280	\$ 1.40	\$ 14,392.00

DIVISION TOTAL \$ 724,427.46

**DIVISION 3 - CONCRETE**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
03311 0061	Pour Concrete Walls, 8" Thick, Direct Chute, 3,000 PSI Concrete	296	\$ 221.37	\$ 65,525.52
03311 0009	Pour Continuous Footings, Direct Chute, 3,000 PSI Concrete	148	\$ 153.86	\$ 22,771.28
03415 0016	Furnish And Install 30" Precast Ramp, Landing And Railings	4	\$ 8,044.58	\$ 32,178.32
03311 0034	Concrete Stairs, On Grade, Direct Chute, 3,000 PSI Concrete	36	\$ 271.50	\$ 9,774.00
03311 0070	Pour Elevated Stairs, Concrete Pump, 3,000 PSI Concrete	64	\$ 372.96	\$ 23,869.44
03530 0008	Concrete Topping, 3" Thick Hard Trowel (75mm) Integral Topping 1:1:2 Mix	2,121	\$ 3.95	\$ 8,377.95
04110 0006	Grout Beams And Lintels - 12" Block Concrete Fill Only, 0.30 CF/LF, 8" Deep	301	\$ 4.21	\$ 1,267.21
02614 0002	4" Concrete Pavement, 4,500 PSI Concrete	848	\$ 39.70	\$ 33,665.60
03311 0026	Pour Slab-On-Grade, Up to 6", Direct Chute, 3,000 PSI Concrete	882	\$ 151.48	\$ 133,605.36

DIVISION TOTAL \$ 331,034.68



**DIVISION 4 - MASONRY**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
04220 0085	LF 8"X16"X12" Regular Weight Bond Beam or Lintel Block	5,939	\$ 12.82	\$ 76,137.98
04220 0050	8"X16"X12" Plain Or Scored Split Faced Exterior Building Scaffolding , 1 To 5 Story, Tubular Steel, Based On 1 Use/Month	35	\$ 16.46	\$ 576.10
04205 0002		727	\$ 127.86	\$ 92,954.22
04MOD 0014	For Each Additional Month Of Rental, Add	5	\$ 17.73	\$ 88.65
04MOD 0015	For Additional Erection And Dismantling Of Scaffolding, Add	9	\$ 110.13	\$ 991.17
04110 0004	Grout Beams And Lintels - 8" Concrete Fill Only 0.20 CF/LF, 8" Deep	5,939	\$ 3.36	\$ 19,955.04
04410 0010	Grout Concrete Block Cores - 8" Block Concrete Fill Block Solid (0.258 CF/SF)	16,166	\$ 4.98	\$ 80,506.68
04130 0004	Type O Masonry Cement 1:3 Mix	16,166	\$ 5.25	\$ 84,871.50
04160 0011	Horizontal Truss Joint Reinforcing In 8" Wall , Use 6" Wide Truss for 8" Wall	808	\$ 46.39	\$ 37,483.12
04210 0009	Common Brick - 8" Back-Up (12.7/SF)	9,989	\$ 25.19	\$ 251,622.91

DIVISION TOTAL \$ 645,187.37

**DIVISION 5 - METALS**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
05120 0006	TON 100-300 LB/LF Beams, Girders And Columns for 1 And 2 Story	50	\$ 1,877.05	\$ 93,852.50
05120 0011	TON 0-10 LB/LF Rolled Shape Steel Angles	42	\$ 7,944.30	\$ 333,660.60
05120 0017	TON 20-58 LB/LF Rolled C, MC Steel Channels	29	\$ 4,691.58	\$ 136,055.82
05120 0031	TON 30-65 LB/LF Combination Section - W Shapes And Angles	43	\$ 4,070.53	\$ 175,032.79
05310 0007	15/16" Deep, 25 Gauge Open Ribbed Galvanized Steel Form Deck	18,766	\$ 1.93	\$ 36,218.38
05720 0003	Steel Ornamental Handrail Vertical Square Bars At 6", Shaped Top Rail	984	\$ 82.82	\$ 81,494.88
05735 0018	0.032" Thick (20 Gauge) Aluminum Sheet	4,215	\$ 8.11	\$ 34,183.65

DIVISION TOTAL \$ 890,498.62

DIVISION 6 - WOODS & PLASTIC

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
6410 0029	36" wide, 30" high, 24" deep base cabinet	36	\$ 424.29	\$ 15,274.44
6410 0047	15"-18" wide, 36" high X 13" deep wall cabinet	24	\$ 225.08	\$ 5,401.92
6415 0004	Plastic laminate countertop with backsplash	56	\$ 28.62	\$ 1,602.72
6415 0002	Field cut for sink and lavatory	11	\$ 57.92	\$ 637.12
06MOD 0074	Plywood base	56	\$ 1.07	\$ 59.92

DIVISION TOTAL \$ 22,976.12

**DIVISION 7 - THERMAL & MOISTURE PROTECTION**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
07215	SQ Cellulose Sprayed on Insulation	8,125	\$ 1.97	\$ 16,006.25
07533	SQ 40 Mil Mechanically Fastened CPE Membrane Roofing	14	\$ 364.28	\$ 5,099.92
07920	CLF 1/4" X 1/4" joint, silicone sealant and caulking	89	\$ 231.16	\$ 20,573.24
07110	Asphalt Dampproofing, Primer + 2 Coats	24	\$ 156.83	\$ 3,763.92
07213	2-1/4" (57mm) Perlite-Urethane, R12.5 Composition Board Roof Insulation	12,634	\$ 2.37	\$ 29,942.58
07310	Architectural Asphalt/Fiberglass Shingles, 25 Year Warranty	126	\$ 296.27	\$ 37,430.75
07MOD	For Quantities > 100 To 200 (>929m2 To 1,858m2), Deduct	126	\$ (19.87)	\$ (2,503.62)
07MOD	For Steep Roof (Over 7 To 12), Add	126	\$ 67.83	\$ 8,546.58
07620	12-14" Wide (Stretch-out), 0.05" thick Aluminum Coping System, Mill Finish With Galvanized Steel Anchor Plate	844	\$ 15.54	\$ 13,115.76
07631	5" Box Type Aluminum Gutter, 0.032" Thick, Mill Finish	844	\$ 4.04	\$ 3,409.76
07660	0.032" Thick Aluminum Gravel Stop, 4" Face Height, Mill Finish	364	\$ 3.72	\$ 1,354.08
07730	3'-0"x3'-0" Aluminum Roof Hatch (Bilco E-50)	3	\$ 1,060.66	\$ 3,181.98

DIVISION TOTAL \$ 139,921.20

**DIVISION 8 - DOORS & WINDOWS**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08520 0003	Double Hung	316	\$ 98.87	\$ 31,242.92
08MOD 0214	For Colored Anodized Finish, Add	316	\$ 2.03	\$ 641.48
08MOD 0220	For Low-E Glazing, Add	316	\$ 1.08	\$ 341.28
08110 0037	EA 3'X6'-8" Through 7'-2"X5'-3/4" Deep Metal Door Frame, 16 Gauge	40	\$ 259.05	\$ 10,362.00
08MOD 0001	For Welded Frames, Add	40	\$ 45.00	\$ 1,800.00
08MOD 0006	For 3/4 Hour Rating, Add	40	\$ 30.70	\$ 1,228.00
08110 0043	EA 6'X6'-8" Through 7'-2"X5'-3/4" Deep Metal Door Frame, 16 Gauge	5	\$ 322.75	\$ 1,613.75
08MOD 0001	For Welded Frames, Add	5	\$ 45.00	\$ 225.00
08MOD 0006	For 3/4 Hour Rating, Add	5	\$ 30.70	\$ 153.50
08110 0092	SF 5'-3/4" Deep Steel Transom, 16 Gauge Frame	25	\$ 36.30	\$ 907.50
08110 0100	SF 5'-3/4" Deep Sidelights, 16 Gauge Frame	95	\$ 37.54	\$ 3,566.30
08110 0166	EA 3'X7'X1'-3/4" 18 Gauge Metal Door (Unrated)	32	\$ 375.19	\$ 12,006.08
08MOD 0033	For 45 Minutes Rated Door and FM Label, Add	32	\$ 27.63	\$ 884.16
08110 0172	PR Pair 3'X7'X1'-3/4" 18 Gauge Metal Door (Unrated)	5	\$ 742.02	\$ 3,710.10
08MOD 0033	For 45 Minutes Rated Door and FM Label, Add	5	\$ 41.40	\$ 207.00
08710 0032	PR 4'-1/2"X4'-1/2", Standard Duty, Full Mortise, Ball Bearing, Steel Hinge	63	\$ 77.69	\$ 4,894.47
08MOD 0353	For Bright Chrome Plated Finish, US 26 (BHMA 625), Add	63	\$ 3.29	\$ 207.27
08710 0091	EA Domed Door Stop, 1" Height, 3/16" Base For Threshold or Undercut door, EA Door Bumper, Convex Or Concave Standard Duty Wall Type Wrought Brass 2-7/16" Diameter	2	\$ 21.37	\$ 42.74
08710 0094	EA Door Stop, Slide Track Design, SS With H Shock Absorber Spring, Non Handed. Surface Mounted with ON/Off Knob for Hold Open, HD Series 9X	25	\$ 20.44	\$ 511.00
08710 0098	Hold Open X SNB	17	\$ 271.09	\$ 4,608.53
08710 0109	EA Heavy Duty Surface Overhead Door Holder/Stop	46	\$ 255.21	\$ 11,739.66
08710 0112	EA Door Silencers, Rubber	126	\$ 1.17	\$ 147.42
08710 0114	EA Flush Bolt, Lever Extension UL Rated, Brass	2	\$ 33.48	\$ 66.96
08710 0150	EA 10"X34" Aluminum Kick Plate With 3 Beveled Edges	13	\$ 50.08	\$ 651.04
08710 0196	EA 4"X36" Stainless Steel Mop Plate	6	\$ 41.42	\$ 248.52
08710 0221	EA 4"X16" Aluminum Pull Plate Door Hardware	1	\$ 48.98	\$ 48.98
08710 0231	EA 4"X16" Aluminum Push Plate Door Hardware	1	\$ 25.07	\$ 25.07

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
08710 0246	EA 3' Push Bar Exit Device, Rim Type Narrow Stile	7	\$ 807.00	\$ 5,649.00
08710 0249	EA 3' Push Bar Exit Device, Concealed Vertical Rods, Narrow Stile	5	\$ 1,104.56	\$ 5,522.80
08710 0312	EA Surface Mounted Heavy Duty Door Closer - LCN 4040 Series	17	\$ 254.59	\$ 4,328.03
08710 0329	EA Classroom F05 Mortise Lockset	25	\$ 385.22	\$ 9,630.50
08MOD 0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	25	\$ 111.44	\$ 2,786.00
08710 0335	EA Passage/Closet F36 Pre-Assembled Latchset	1	\$ 294.83	\$ 294.83
08MOD 0448	For Satin Stainless Steel, US 32D (BHMA 630), Add	1	\$ 79.53	\$ 79.53
08820 0030	Wire glass	275	\$ 18.53	\$ 5,095.75
08MOD-0481	Remove glass and prep opening	275	\$ 10.48	\$ 2,882.00
08861-0003	Safety glazing film	275	\$ 14.87	\$ 4,089.25
08820-0054	1/2" thick insulated glass	42	\$ 17.41	\$ 731.22
08MOD-0474	Remove glass and prep opening	42	\$ 12.22	\$ 513.24
08MOD-0722	For one piece fully tempered glass add	42	\$ 2.21	\$ 92.82
08850-0004	1/2" glazing gasket	84	\$ 6.37	\$ 535.08
08850-0016	Window film	1,423	\$ 4.79	\$ 6,816.17
08820-0015	1/4" clear tempered glass	70	\$ 13.87	\$ 970.90
08420-0003	Pair glass entrance doors	5	\$ 5,774.75	\$ 28,873.75
08MOD-0181	Anodized color	5	\$ 802.58	\$ 4,012.90
08420-0002	Single glass entrance door	3	\$ 3,282.66	\$ 9,847.98
08MOD-0181	Anodized color	3	\$ 425.07	\$ 1,275.21
08410-0002	Aluminum storefront system install	606	\$ 24.35	\$ 14,756.10
08MOD-0177	Anodized finish	606	\$ 2.17	\$ 1,315.02
08410-0002	Aluminum storefront system demo	606	\$ 7.38	\$ 4,472.28
08715-0004	Automatic door operator	7	\$ 1,936.15	\$ 13,553.05
08715-0010	Automatic door push plates	13	\$ 120.13	\$ 1,561.69
08710-0271	Panic device	7	\$ 1,383.50	\$ 9,684.50
08MOD-0408	Anodized finish	7	\$ 167.56	\$ 1,172.92

DIVISION TOTAL \$ 232,623.25

DIVISION 9 - FINISHES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
09305	0004 3/4" Minimum Thickness Portland Cement Mortar Setting Bed	9,778	\$ 3.06	\$ 29,920.68
09310	0002 Mounted Floor Tile, Less Than 8"x8"	9,778	\$ 8.01	\$ 78,321.78
09310	0003 Mounted Wall Tile, Less Than 8"x8"	18,779	\$ 8.84	\$ 166,006.36
09680	0025 SY Nylon 28 ounce medium traffic commercial carpet - demolition	1,725	\$ 4.94	\$ 8,521.50
09MOD	1213 For quantities greater than 900 sy - deduct	1,725	\$ (1.52)	\$ (2,622.00)
09650	0025 SF Solid color vinyl composition tile 1/8" thick - demolition	27,485	\$ 0.93	\$ 25,561.05
09MOD	0193 For quantities greater than 6000 sf - deduct	27,485	\$ (0.05)	\$ (1,374.25)
09310	0002 SF Mounted Floor Tile, Less Than 8"x8"	1,890	\$ 8.01	\$ 15,138.90
09MOD	0074 For Quantities > 1000, Deduct	1,890	\$ (0.39)	\$ (737.10)
09310	0009 SF Mounted wall Tile, Less Than 8"x8"	2,010	\$ 8.84	\$ 17,768.40
09MOD	0080 For Quantities > 1000, Deduct	2,010	\$ (0.47)	\$ (944.70)
09650	0007 SF 1/8" Seamless Resilient Floor	16,578	\$ 6.95	\$ 115,217.10
09650	0026 SF Solid color vinyl composition tile 1/8" thick	810	\$ 2.19	\$ 1,773.90
09650	0047 LF 1/8" Rubber Base, Group 1, 4" High Black, Russet And Umber	3,376	\$ 2.85	\$ 9,621.60
09650	0035 LF Vinyl Transition Strip, Brown or Black	220	\$ 1.56	\$ 343.20
09680	0039 SY Carpet Tile 24"x24", 28 Ounce	1,244	\$ 41.40	\$ 51,501.60
09MOD	0221 For Quantities > 900 To 1500, Deduct	1,244	\$ (2.48)	\$ (3,085.12)
09840	0004 SF 48" Wide Acoustical Wall Panels with Concealed Z-Clips	2,345	\$ 24.05	\$ 56,397.25
09105	0010 SF 3-5/8" Load Bearing Stud, 16 Gauge, 16" On Center, With Tracks & Run	22,685	\$ 2.84	\$ 64,425.40
09110	0015 SF 3-5/8" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	3,156	\$ 2.40	\$ 7,574.40
09110	0014 SF 2-1/2" Metal Stud Channel, 16" On Center, 18 Gauge with Tracks and Runners	2,345	\$ 1.97	\$ 4,619.65
09MOD	0012 For Horizontal application, Add	3,480	\$ 0.38	\$ 1,322.40
09MOD	0011 For Soffit, Columns or Beams Application, Add	2,740	\$ 1.55	\$ 4,247.00
09250	0016 SF 5/8" Moisture Resistant Drywall	1,432	\$ 1.20	\$ 1,718.40
09250	0008 SF 5/8" Drywall, Two Layers, One Face On Wood Or Metal Studs or Furring	5,460	\$ 2.38	\$ 12,994.80
09250	0005 SF 5/8" Drywall, One Layer, One Face On Wood Or Metal Studs or Furring	45,826	\$ 0.96	\$ 43,992.96
09MOD	0063 For Horizontal Ceiling Applications > 8' Height, Add	3,756	\$ 0.41	\$ 1,539.96
09MOD	0064 For Wall Height > 12' To 20', Add	47,086	\$ 0.08	\$ 3,766.88

09250	0045	SF Tape, Spackle And Finish Drywall Walls > 10' To 14'	49,286	\$	0.59	\$	29,078.74	
09250	0049	SF Tape, Spackle And Finish Drywall Ceilings Up To 10' Height	2,436	\$	0.63	\$	1,534.68	
09250	0060	LF Tape, Spackle And Finish Horizontal Drywall Corners Up to 10' Height	380	\$	1.17	\$	444.60	
09511	0024	SF 2'X2'X3/4" Mineral Fiber Acoustical Ceiling Panels	15,868	\$	1.79	\$	28,403.72	
09540	0003	SF T Bar Ceilings Suspension System 2'X2', Standard 15/16"	15,868	\$	2.42	\$	38,400.56	
09MOD	0149	SF For 9/16" Narrow Faced Grid, Add	15,868	\$	0.17	\$	2,697.56	
	09920-0062	Prime drywall walls	91,432	\$	0.49	\$	44,801.68	
	09MOD-0343	Quantity deduct	91,432	\$	(0.10)	\$	(9,143.20)	
	09920-0064	Paint drywall walls	91,432	\$	1.01	\$	92,346.32	
	09MOD--0343	Quantity deduct	91,432	\$	(0.20)	\$	(18,286.40)	
	09920-0158	Prime drywall ceilings	7,227	\$	0.59	\$	4,263.93	
	09920-0160	Paint drywall ceilings	7,227	\$	1.09	\$	7,877.43	
	09920-0244	Prime metal frame	80	\$	0.81	\$	64.80	
	09920-0246	Paint metal frame	80	\$	1.78	\$	142.40	
	09920-0251	Prime metal door	80	\$	59.08	\$	4,726.40	
	09MOD-0351	Quantity deduct	80	\$	(8.86)	\$	(708.80)	
	0992-0253	Paint metal door	80	\$	104.23	\$	8,338.40	
	09MOD-0351	Quantity deduct	80	\$	(15.63)	\$	(1,250.40)	
DIVISION TOTAL							\$	947,264.42



DIVISION 10 - SPECIALTIES

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
10501 0013	24"x24"x72" Single Tier Institutional Or Corridor Locker 1 To 4.9 SF, Non-Illuminated Sign Blades, (Fiberglass), 0.080" Thick, Overhead/Ceiling Hung	250	\$ 289.28	\$ 72,320.00
10425 0083	4"x12" Hard Plastic Door Sign Adhesive With Frame	112	\$ 56.77	\$ 6,358.24
10440 0026	2" Wing, 90 Degree Angle, Surface Mounted, Stainless Steel Corner Guard (Pawling CG-510)	112	\$ 70.86	\$ 7,936.32
10261 0072	EA Toilet Partition, Overhead Braced, Enamel Coated Steel	222	\$ 11.96	\$ 2,655.12
10160 0008	EA 24"x42" Urinal Screen, Wall Hung, Enamel Coated Steel	31	\$ 544.44	\$ 16,877.64
10160 0026	EA 60"x71" Toilet Partition, Overhead Braced, Enamel Coated Steel	1	\$ 195.71	\$ 195.71
10160 0009	EA 78"x58"x1" Panels, Laminated Plastic	2	\$ 705.06	\$ 1,410.12
10165 0052	EA 36" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	14	\$ 214.36	\$ 3,001.04
10810 0125	EA 42" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	\$ 49.70	\$ 347.90
10810 0127	EA 18" Stainless Steel, 1-1/2" Diameter Grab Bar, Snap-On Flange, With Concealed Set Screw	7	\$ 52.12	\$ 364.84
10810 0123	EA 48" Extra-Heavy Duty Shower Curtain Rod, 18-Gauge, 1-1/4" Diameter Bobbick model B-6047	2	\$ 42.49	\$ 84.98
10810 0174	EA Surface Mounted Aircraft Touch Button Hair Dryer 115 or 230V, Bobrick model B-731	10	\$ 54.31	\$ 543.10
10810 0188	EA Surface Mounted 18"X30" Mirror	12	\$ 577.57	\$ 6,930.84
10810 0223	EA Surface Mounted 48"X30" Mirror	16	\$ 89.08	\$ 1,425.28
10810 0232	EA Surface Mounted 48"X30" Mirror	10	\$ 187.42	\$ 1,874.20
10521-0018	Fire extinguisher cabinet	33	\$ 339.84	\$ 11,214.72
10522-0013	Fire extinguishers	33	\$ 207.05	\$ 6,832.65

DIVISION TOTAL \$ 140,372.70

DIVISION 11 - EQUIPMENT

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000		0	\$ -	\$ -

DIVISION TOTAL \$ -

DIVISION 12 - FURNISHINGS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
00000 0000	None	0	\$ -	\$ -

DIVISION TOTAL \$ -

**DIVISION 13 - SPECIAL CONSTRUCTION**

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
13920 0003	20, HP, 250 GPM Simplex Fire Pump	1	\$ 27,757.58	\$ 27,757.58
13MOD 0041	For Duplex Pumping System, Add	1	\$ 26,495.08	\$ 26,495.08
13930 0007	EA Concealed piping, wet automatic sprinkler system	500	\$ 382.40	\$ 191,200.00
13281 0057	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers (All Removal Methods)	540	\$ 4.84	\$ 2,613.60
13281 0077	Over 10,000 SF Mastic, Applies To Bottom Layer Only, If Multiple Layers	540	\$ 1.63	\$ 880.20
13281 0057	Over 10,000 SF Floor Tile Or Linoleum, Single Layer Or First Of Multiple Layers (All Removal Methods)	203	\$ 4.84	\$ 982.52
13281 0182	1,001 To 2,500 LF Asbestos Caulking, Non-Friable Asbestos	1,125	\$ 9.78	\$ 11,002.50
13281 0014	Over 2,501 LF Pipe Insulation, >6" Diameter	1,635	\$ 16.94	\$ 27,696.90
13281 0021	Over 2,501 SF Other Thermal Insulation	1,560	\$ 17.42	\$ 27,175.20
13281 0186	3 To 50 LF Asbestos Caulking, Non-Friable Asbestos	15	\$ 26.08	\$ 391.20
13281 0141	<5 EA Fire Door, 30" To 36"	4	\$ 1,303.77	\$ 5,215.08
13281 0170	3 To 1,000 SF Ceiling Tile	50	\$ 17.38	\$ 869.00
13281 0075	501 To 2,500 SF Mastic, Applies to Bottom Layer Only, If Multiple Layers	830	\$ 2.17	\$ 1,801.10
13281 0032	Over 2,501 SF Acoustical Plaster	2,654	\$ 19.36	\$ 51,381.44
13281 0037	Over 2,501 SF Gypsum Wall Board	3,601	\$ 14.52	\$ 52,286.52
13281 0138	Over 10,000 CF Asbestos Contaminated Debris Collection And Disposal	11,237	\$ 24.99	\$ 280,812.63

DIVISION TOTAL \$ 708,560.55

DIVISION 14 - CONVEYING SYSTEMS

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
14420	42" Vertical Travel Wheelchair Platform Scissors Lift, 1,000 lbs. Capacity	2	\$ 5,774.80	\$ 11,549.60
14420	Add For Power Operated Ramp	2	\$ 685.00	\$ 1,370.00
14420	Add For Upper Or Lower Interlock	2	\$ 538.00	\$ 1,076.00
14240	Hydraulic Passenger Elevator, 3,500# x 150FPM	1	\$ 117,361.50	\$ 117,361.50
14240	Add For Each Additional Stop	4	\$ 5,262.00	\$ 21,048.00
14240	Add For Each Opening With Stainless Steel Doors	7	\$ 148.00	\$ 1,036.00
14240	Add For Stainless Steel Cab Interior	1	\$ 1,611.00	\$ 1,611.00
14240	For Each Opening With Two Speed Bi-Parting Doors	7	\$ 636.00	\$ 4,452.00

DIVISION TOTAL \$ 159,504.10

DIVISION 15 - MECHANICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15061	0008 LF 2" galvanized steel piping	5,436	\$ 17.86	\$ 97,086.96
15601	0081 EA 2" coupling	720	\$ 38.07	\$ 27,410.40
15320	0004 EA Grease interceptor	12	\$ 735.87	\$ 8,830.44
15421	0075 EA 7" floor drain with 4" round funnel	72	\$ 345.11	\$ 24,847.92
15424	0007 Ea 10 gallon, small-capacity, electric domestic water heater	12	\$ 591.64	\$ 7,099.68
15440	0018 EA Rough-in water closet, floor mounted, double fixture	36	\$ 630.39	\$ 22,694.04
15440	0021 EA Rough-in urinal, wall mounted	18	\$ 361.49	\$ 6,506.82
15440	0022 EA Rough-in lavatory, wall mounted	16	\$ 469.68	\$ 7,514.88
15440	0023 EA Rough-in kitchen sink (Counter) double fixture	6	\$ 494.50	\$ 2,967.00
15451	0004 EA Floor mounted Elongated Vitreous China water closets	61	\$ 445.71	\$ 27,188.31
15451	0014 EA Floor mounted Elongated handicapped water closets	16	\$ 429.06	\$ 6,864.96
15451	0018 EA Water closet flush valves	76	\$ 185.84	\$ 14,123.84
15451	0029 EA Wall hung urinal	4	\$ 594.29	\$ 2,377.16
15451	0037 EA Urinal flush valve	18	\$ 148.63	\$ 2,675.34
15424	0016 EA Electric domestic water heater	12	\$ 1,172.62	\$ 14,071.44
15451	0084 EA Countertop lavatories	31	\$ 387.31	\$ 12,006.61
15451	0124 EA Kitchen sink	6	\$ 766.08	\$ 4,596.48
15451	0231 EA Kitchen faucet	6	\$ 182.70	\$ 1,096.20
15451	0248 EA Lavatory faucet	16	\$ 144.59	\$ 2,313.44
15452	0003 EA Closet carrier	76	\$ 383.94	\$ 29,179.44
15452	0006 EA Lavatory carrier	16	\$ 229.83	\$ 3,677.28
15452	0008 EA Sink carrier	16	\$ 311.20	\$ 4,979.20
15062	0005 EA 4" cast iron pipe	2,657	\$ 21.55	\$ 57,258.35
15063	0006 EA 3/4" copper pipe	2,657	\$ 5.28	\$ 14,028.96
15063	0031 EA 3/4" 90 degree elbow	721	\$ 29.94	\$ 21,586.74
15720	0004 3 To 6 GPM Simplex Condensate Pump And 1/3 HP Motor With 6 Gallon Cast Iron Receiver, Float Switch	3	\$ 1,477.75	\$ 4,433.25
15732	0003 8 GPM Heat Exchanger By Steam At 10 PSI, 40-180 Degree, 4 Pass 3/4" Outside Diameter Copper Tube	3	\$ 1,116.94	\$ 3,350.82
15734	0003 160 MBH, 2,700 CFM Glycol Heat Recovery Unit	3	\$ 12,618.58	\$ 37,855.74
15741	0004 120 CFM Vertical Induction Unit, With Electrical Heating Coils	15	\$ 1,451.36	\$ 21,770.40
15751	0008 36" High Cast Iron Radiator Section, Free Standing	75	\$ 52.53	\$ 3,939.75

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15751	0012 Galvanized Steel Radiator Cover, Primed And Painted	2,727	\$ 23.65	\$ 64,493.55
15760	0005 10 KW, 650 CFM Electric Unit Heater	4	\$ 780.24	\$ 3,120.96
15770	0024 30 Ton Cooling Rooftop Packaged HVAC Unit, Electric Heat Approximately 1/2 Cooling Capacity	3	\$ 31,330.86	\$ 93,992.58
15770	0035 670,000 BTU 3 HP, 6,000 CFM Make-Up Air Unit, Gas Fired, Electric Spark	3	\$ 7,086.38	\$ 21,259.14
15773	0004 6 Ton Air Cooled Computer Room Air Conditioner, Direct Expansion Type, Includes Remote Condenser	1	\$ 25,635.96	\$ 25,635.96
15821	0111 Up To 12" Wheel Diameter, 1/6 HP, Up blast Exhaust Fan	1	\$ 641.11	\$ 641.11
15829	0017 260 CFM - 325 SF Max Bathroom Exhaust Fan, 120V 60hz, Anodized Aluminum Finish	12	\$ 416.76	\$ 5,001.12
15834	0069 10,000 CFM Multizone Air Handling Unit, Built-Up Horizontal/Vertical, Draw Through Fan	3	\$ 15,332.28	\$ 45,996.84
15865	0006 EA 40"X 46" Smoke/Fire Damper	91	\$ 1,004.96	\$ 91,451.36
15867	0014 EA 24"X24" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	607	\$ 152.55	\$ 92,597.85
15867	0058 EA 24"X24" Adjustable Curved Blade Register, Ceiling Mounted, Aluminum Construction, 4-way Pattern	607	\$ 127.72	\$ 77,526.04
15869	0007 EA 14" Diameter Inlet, 450-3000 CFM, Variable Air Volume Box With enclosure only. For mounting DDC controls	121	\$ 382.64	\$ 46,299.44
15910	0136 EA > 10 Factory Installed Cooling Only Or Electric Reheat VAV Or FPB Controller Assemblies	121	\$ 1,170.84	\$ 141,671.64
15063	0398 LF 3" Inside Diameter (80 mm) Copper Pipe/Tubing Type L Assembly	923	\$ 44.41	\$ 40,990.43
15MOD	0011 For Type K Tubing Instead of Type L, Add	645	\$ 5.21	\$ 3,360.45
15185	0021 LF 3" Diameter Pipe, 1" Thick Fiberglass Insulation	378	\$ 9.04	\$ 3,417.12
15184	0009 LF 3" Pipe, 1/2" Thick Insulation, Flexible Elastomeric, Unicellular Cover	654	\$ 7.34	\$ 4,800.36
15043	0019 EA Balancing HVAC Duct System, Ceiling Height to 12' Supply, Return, Exhaust, Register and Diffuser	1,512	\$ 44.65	\$ 67,510.80
15043	0022 EA Balancing Variable Air Volume Box	121	\$ 41.93	\$ 5,073.53
15840	0411 LF 12" Diameter Flexible Duct, Factory Fabricated, Preinsulated	4,567	\$ 13.44	\$ 61,380.48

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
15840	0014 LF 10" Round Galvanized Sheet Metal Duct, Factory Fabricated, Field Installed, Low Pressure	2,435	\$ 8.18	\$ 19,918.30
15MOD	0738 For 18 Gauge, Add	2,435	\$ 1.56	\$ 3,798.60
15840	0024 EA 10" Round Adjustable Galvanized Sheet Metal Elbow, Factory Fabricated, Field Installed, Low Pressure	654	\$ 64.96	\$ 42,483.84
15MOD	0738 For 18 Gauge, Add	678	\$ 6.69	\$ 4,535.82
15840	0074 LB Sheet Metal Ductwork, Low Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	30,103	\$ 4.29	\$ 129,141.87
15840	0075 LB Sheet Metal Ductwork, Medium Pressure, Shop Fabricated, Galvanized, Field Assemble and Install	15,693	\$ 4.99	\$ 78,308.07

DIVISION TOTAL \$ 1,668,739.11



DIVISION 16 - ELECTRICAL

CSI NUMBER	ITEM DESCRIPTION	QTY	CTC VALUE	TOTAL
16470-0146	30 amp 3-pole breaker	40	\$ 255.05	\$ 10,202.00
01590-0006	Lift rental	24	\$ 519.96	\$ 12,479.04
02112-0153	Saw cut slab	637	\$ 4.08	\$ 2,598.96
16471-0052	100 amp three phase panel	8	\$ 2,482.60	\$ 19,860.80
16470-0147	100 amp breaker	8	\$ 372.13	\$ 2,977.04
16820-0078	Speakers	122	\$ 137.79	\$ 16,810.38
16820-0077	Amplifier/mixer	4	\$ 1,714.13	\$ 6,856.52
16134-0235	Backbones for speakers	120	\$ 22.56	\$ 2,707.20
16510-0047	2x2 fixtures	828	\$ 154.46	\$ 127,892.88
16510-0067	Fluorescent fixture	1,223	\$ 151.04	\$ 184,721.92
16510-0134	Pendant mounting	1,322	\$ 13.30	\$ 17,582.60
16510-0163	Round incandescent fixtures	676	\$ 50.13	\$ 33,887.88
16510-0170	Recessed fixture trim	567	\$ 48.71	\$ 27,618.57
16510-0103	40 W, 550 Lumen, 90 minute fluorescent battery backup	160	\$ 113.74	\$ 18,198.40
16131-0620	3/4" RGS conduit with coupling, mounted on exposed flat wall	81	\$ 5.17	\$ 418.77
16131-0622	1-1/4" RGS conduit with coupling, mounted on exposed flat wall	88	\$ 9.53	\$ 838.64
16131-0865	1/2" EMT conduit, mounted exposed on flat wall	8,830	\$ 2.86	\$ 25,253.80
16131-0866	3/4" EMT conduit, mounted exposed on flat wall	78,967	\$ 3.41	\$ 269,277.47
16131-0867	1" EMT conduit, mounted exposed on flat wall	1,011	\$ 4.47	\$ 4,519.17
16131-0868	1-1/4" EMT conduit, mounted exposed on flat wall	1,234	\$ 5.35	\$ 6,601.90
16131-0869	1-1/2" EMT conduit, mounted exposed on flat wall	5,236	\$ 5.78	\$ 30,264.08
16131-0870	2" EMT conduit, mounted exposed on flat wall	2,789	\$ 6.97	\$ 19,439.33
16131-0872	3" EMT conduit, mounted exposed on flat wall	216	\$ 11.58	\$ 2,501.28
16131-0873	3-1/2" EMT conduit, mounted exposed on flat wall	167	\$ 14.64	\$ 2,444.88
16131-0874	4" EMT conduit, mounted exposed on flat wall	32	\$ 18.72	\$ 599.04
16131-1107	1/2" IMC conduit sealing fitting	32	\$ 55.77	\$ 1,784.64
16131-1108	3/4" IMC conduit sealing fitting	142	\$ 66.27	\$ 9,410.34
16131-1109	1" IMC conduit sealing fitting	48	\$ 80.87	\$ 3,881.76
16131-1111	1-1/2" IMC conduit sealing fitting	16	\$ 124.93	\$ 1,998.88
16131-1112	2" IMC conduit sealing fitting	16	\$ 151.83	\$ 2,429.28
			DIVISION TOTAL \$	866,057.45

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## CONTRACTORS' COMMERCIAL GENERAL LIABILITY BROADENED ENDORSEMENT

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### A. Endorsement - Table of Contents:

<u>Coverage:</u>	<u>Begins on Page:</u>
1. Employee Benefit Liability Coverage .....	2
2. Unintentional Failure to Disclose Hazards .....	7
3. Damage to Premises Rented to You.....	8
4. Supplementary Payments .....	9
5. Medical Payments.....	9
6. Voluntary Property Damage (Coverage a.) and Care, Custody or Control Liability Coverage (Coverage b.).....	9
7. 180 Day Coverage for Newly Formed or Acquired Organizations .....	10
8. Waiver of Subrogation .....	10
9. Automatic Additional Insured - Specified Relationships: .....	10
• Managers or Lessors of Premises;	
• Lessor of Leased Equipment;	
• Vendors;	
• State or Political Subdivisions - Permits Relating to Premises;	
• State or Political Subdivisions - Permits; and	
• Contractors' Operations	
10. Broadened Contractual Liability - Work Within 50' of Railroad Property .....	14
11. Property Damage to Borrowed Equipment.....	14
12. Employees as Insureds - Specified Health Care Services: .....	14
• Nurses;	
• Emergency Medical Technicians; and	
• Paramedics	
13. Broadened Notice of Occurrence.....	14

#### B. Limits of Insurance:

The Commercial General Liability Limits of Insurance apply to the insurance provided by this endorsement, except as provided below:

##### 1. Employee Benefit Liability Coverage

Each Employee Limit: \$ 1,000,000  
Aggregate Limit: \$ 3,000,000  
Deductible: \$ 1,000

##### 3. Damage to Premises Rented to You

The lesser of:

- The Each Occurrence Limit shown in the Declarations; or
- \$500,000 unless otherwise stated \$ \_\_\_\_\_

##### 4. Supplementary Payments

a. Bail bonds: \$ 1,000  
b. Loss of earnings: \$ 350

##### 5. Medical Payments

Medical Expense Limit: \$ 10,000

**b. Deductible Clause**

- (1) Our obligation to pay damages on your behalf applies only to the amount of damages for each "occurrence" which are in excess of the deductible amount stated in Section B, **Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage** of this endorsement. The limits of insurance will not be reduced by the application of such deductible amount.
- (2) **Condition 2. Duties in the Event of Occurrence, Offense, Claim or Suit**, applies to each claim or "suit" irrespective of the amount.
- (3) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

**7. 180 Day Coverage for Newly Formed or Acquired Organizations**

**SECTION II - WHO IS AN INSURED** is amended as follows:

Subparagraph a. of Paragraph 4. is hereby deleted and replaced by the following:

- a. Insurance under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

**8. Waiver of Subrogation**

**SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 9. Transfer of Rights of Recovery Against Others to Us** is hereby amended by the addition of the following:

We waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a written contract requiring such waiver with that person or organization and included in the "products-completed operations hazard". However, our rights may only be waived prior to the "occurrence" giving rise to the injury or damage for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce those rights.

**9. Automatic Additional Insured - Specified Relationships**

- a. The following is hereby added to **SECTION II - WHO IS AN INSURED**:

- (1) Any person or organization described in Paragraph 9.a.(2) below (hereinafter referred to as additional insured) whom you are required to add as an additional insured under this Coverage Part by reason of:
  - (a) A written contract or agreement; or
  - (b) An oral agreement or contract where a certificate of insurance showing that person or organization as an additional insured has been issued,

is an insured, provided:

- (a) The written or oral contract or agreement is:

- 1) Currently in effect or becomes effective during the policy period; and
- 2) Executed prior to an "occurrence" or offense to which this insurance would apply; and

- (b) They are not specifically named as an additional insured under any other provision of, or endorsement added to, this Coverage Part.

- (2) Only the following persons or organizations are additional insureds under this endorsement, and insurance coverage provided to such additional insureds is limited as provided herein:

- (a) The manager or lessor of a premises leased to you with whom you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to liability arising out of the ownership, maintenance or use of that part of a premises leased to you, subject to the following additional exclusions:

This insurance does not apply to:

- 1) Any "occurrence" which takes place after

you cease to be a tenant in that premises.

- 2) Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.
- (b) Any person or organization from which you lease equipment with whom you have agreed per Paragraph 9.a.(1) above to provide insurance. Such person(s) or organization(s) are insureds solely with respect to their liability arising out of the maintenance, operation or use by you of equipment leased to you by such person(s) or organizations(s). However, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.
- (c) Any person or organization (referred to below as vendor) with whom you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:
- 1) The insurance afforded the vendor does not apply to:
    - a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
    - b) Any express warranty unauthorized by you;
  - c) Any physical or chemical change in the product made intentionally by the vendor;
  - d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
  - e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
  - f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
  - g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.
- 2) This insurance does not apply to any insured person or organization:
- a) From whom you have acquired such products, or any ingredient, part or container, entering into, ac-

companying or containing such products; or

- b) When liability included within the "products-completed operations hazard" has been excluded under this Coverage Part with respect to such products.

- (d) Any state or political subdivision with which you have agreed per Paragraph 9.a.(1) above to provide insurance, subject to the following additional provision:

This insurance applies only with respect to the following hazards for which the state or political subdivision has issued a permit in connection with premises you own, rent or control and to which this insurance applies:

- 1) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
  - 2) The construction, erection, or removal of elevators; or
  - 3) The ownership, maintenance, or use of any elevators covered by this insurance.
- (e) Any state or political subdivision with which you have agreed per Paragraph 9.a.(1) above to provide insurance, subject to the following provisions:
- 1) This insurance applies only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

- 2) This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or political subdivision.

- (f) Any person or organization with which you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to liability arising out of "your work" performed for that additional insured by you or on your behalf. A person or organization's status as an insured under this provision of this endorsement continues for only the period of time required by the written contract or agreement, but in no event beyond the expiration date of this Coverage Part. If there is no written contract or agreement, or if no period of time is required by the written contract or agreement, a person or organization's status as an insured under this endorsement ends when your operations for that insured are completed.

- (3) Any insurance provided to an additional insured designated under Paragraph 9.a.(2):

- (a) Subparagraphs (e) and (f) does not apply to "bodily injury" or "property damage" included within the "products-completed operations hazard";

- (b) Subparagraphs (a), (b), (d), (e) and (f) does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence or willful misconduct of the additional insured or their agents, "employees" or any other representative of the additional insured; or

- (c) Subparagraph (f) does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of:

- 1) Defects in design furnished by or on behalf

of the additional insured; or

- 2) The rendering of, or failure to render, any professional architectural, engineering or surveying services, including:

- a) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

- b) Supervisory, inspection, architectural or engineering activities.

- 3) "Your work" for which a consolidated (wrap-up) insurance program has been provided by the primecontractor-project manager or owner of the construction project in which you are involved.

- b. Only with regard to insurance provided to an additional insured designated under Paragraph 9.a.(2) Subparagraph (f) above, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever are less. If no limits are specified in the written contract or agreement, or if there is no written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

- c. **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is hereby amended as follows:

- (1) Condition 5. **Other Insurance** is amended to include:

- (a) Where required by a written contract or agreement, this insurance is primary and / or noncontributory as re-

spects any other insurance policy issued to the additional insured, and such other insurance policy shall be excess and / or noncontributing, whichever applies, with this insurance.

- (b) Any insurance provided by this endorsement shall be primary to other insurance available to the additional insured except:

- 1) As otherwise provided in **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance, b. Excess Insurance**; or

- 2) For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, the coverage provided under this endorsement shall also be excess.

- (2) Condition 11. **Conformance to Specific Written Contract or Agreement** is hereby added:

**11. Conformance to Specific Written Contract or Agreement**

With respect to additional insureds described in Paragraph 9.a.(2)(f) above only:

If a written contract or agreement between you and the additional insured specifies that coverage for the additional insured:

- a. Be provided by the Insurance Services Office additional insured form number **CG 20 10** or **CG 20 37** (where edition specified); or

- b. Include coverage for completed operations; or

- c. Include coverage for "your work";

and where the limits or coverage provided to the addi-

tional insured is more restrictive than was specifically required in that written contract or agreement, the terms of Paragraphs 9.a.(3)(a), 9.a.(3)(b) or 9.b. above, or any combination thereof, shall be interpreted as providing the limits or coverage required by the terms of the written contract or agreement, but only to the extent that such limits or coverage is included within the terms of the Coverage Part to which this endorsement is attached. If, however, the written contract or agreement specifies the Insurance Services Office additional insured form number CG 20 10 but does not specify which edition, or specifies an edition that does not exist, Paragraphs 9.a.(3)(a) and 9.a.(3)(b) of this endorsement shall not apply and Paragraph 9.b. of this endorsement shall apply.

**10. Broadened Contractual Liability - Work Within 50' of Railroad Property**

It is hereby agreed that Paragraph f.(1) of Definition 12. "Insured contract" (SECTION V - DEFINITIONS) is deleted.

**11. Property Damage to Borrowed Equipment**

- a. The following is hereby added to Exclusion j. **Damage to Property of Paragraph 2., Exclusions of SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

Paragraphs (3) and (4) of this exclusion do not apply to tools or equipment loaned to you, provided they are not being used to perform operations at the time of loss.

- b. With respect to the insurance provided by this section of the endorsement, the following additional provisions apply:

- (1) The Limits of insurance shown in the Declarations are replaced by the limits designated in Section B. **Limits of Insurance, 11.** of this endorsement with respect to coverage provided by this endorsement. These limits are inclusive of and not in addition to the limits being replaced. The Limits of Insurance shown in Section B. **Limits of Insurance,**

11. of this endorsement fix the most we will pay in any one "occurrence" regardless of the number of:

- (a) Insureds;
- (b) Claims made or "suits" brought; or
- (c) Persons or organizations making claims or bring "suits".

**(2) Deductible Clause**

- (a) Our obligation to pay damages on your behalf applies only to the amount of damages for each "occurrence" which are in excess of the Deductible amount stated in Section B. **Limits of Insurance, 11.** of this endorsement. The limits of insurance will not be reduced by the application of such Deductible amount.
- (b) **Condition 2. Duties in the Event of Occurrence, Offense, Claim or Suit,** applies to each claim or "suit" irrespective of the amount.
- (c) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

**12. Employees as Insureds - Specified Health Care Services**

It is hereby agreed that Paragraph 2.a.(1)(d) of **SECTION II - WHO IS AN INSURED,** does not apply to your "employees" who provide professional health care services on your behalf as duly licensed:

- a. Nurses;
- b. Emergency Medical Technicians; or
- c. Paramedics,

in the jurisdiction where an "occurrence" or offense to which this insurance applies takes place.

**13. Broadened Notice of Occurrence**

Paragraph a. of **Condition 2. Duties in the Event of Occurrence, Offense, Claim or Suit (SECTION IV - COMMERCIAL GENERAL LIABILITY CONDI-**

Leopardo Companies, Inc.

Cincinnati Insurance Company Policy Number: CPP0895551

Policy Term: November 19, 2008 to November 19, 2009

## MATERIAL COVERAGE CHANGE OR CANCELLATION NOTIFICATION

This endorsement modifies insurance provided under the following:

**BUSINESSOWNERS PACKAGE POLICY  
BUSINESS AUTO COVERAGE PART  
CLAIMS-MADE EXCESS LIABILITY COVERAGE PART  
COMMERCIAL CRIME COVERAGE PART  
COMMERCIAL PROPERTY COVERAGE PART  
COMMERCIAL GENERAL LIABILITY COVERAGE PART  
COMMERCIAL INLAND MARINE COVERAGE PART  
COMMERCIAL UMBRELLA LIABILITY COVERAGE PART  
DENTIST'S PACKAGE POLICY  
EXCESS LIABILITY COVERAGE PART  
FARM COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
MACHINERY AND EQUIPMENT COVERAGE PART  
POLLUTION LIABILITY COVERAGE PART  
PRODUCTS / COMPLETED OPERATIONS COVERAGE PART  
PROFESSIONAL LIABILITY COVERAGE PART  
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART  
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART – CLAIMS-MADE**

### SCHEDULE

Name of Person or Organization:

Certificate Holder as shown on the Certificate of Insurance to which this  
Endorsement is attached

Mailing Address:

Material Change Notification – Number of Days 60

Provision is activated by checking the box(es):

**Cancellation Notification**

In the event of cancellation, we agree to mail or deliver notification to the first Named insured and the person or organization shown in the Schedule.

**Material Change Notification**

In the event of a material change in coverage requested by the Insured or Initiated by us which reduces or restricts coverage other than:

- (1) The reduction of aggregate limits through reserves or payments of claims; or
- (2) Routine automobile changes;

we agree to mail or deliver notification to the person or entity shown on the Schedule. The notification will be at least the number of days shown in the Schedule before the effective date of the coverage change.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## CONTRACTORS' COMMERCIAL GENERAL LIABILITY BROADENED ENDORSEMENT

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### A. Endorsement - Table of Contents:

<u>Coverage:</u>	<u>Begins on Page:</u>
1. Employee Benefit Liability Coverage .....	2
2. Unintentional Failure to Disclose Hazards .....	8
3. Damage to Premises Rented to You.....	8
4. Supplementary Payments .....	9
5. Medical Payments.....	9
6. Voluntary Property Damage (Coverage a.) and Care, Custody or Control Liability Coverage (Coverage b.).....	9
7. 180 Day Coverage for Newly Formed or Acquired Organizations .....	10
8. Waiver of Subrogation .....	10
9. Automatic Additional Insured - Specified Relationships: .....	10
• Managers or Lessors of Premises;	
• Lessor of Leased Equipment;	
• Vendors;	
• State or Political Subdivisions - Permits Relating to Premises;	
• State or Political Subdivisions - Permits; and	
• Contractors' Operations	
10. Broadened Contractual Liability - Work Within 50' of Railroad Property .....	14
11. Property Damage to Borrowed Equipment.....	14
12. Employees as Insureds - Specified Health Care Services: .....	15
• Nurses;	
• Emergency Medical Technicians; and	
• Paramedics	
13. Broadened Notice of Occurrence.....	15

#### B. Limits of Insurance:

The Commercial General Liability Limits of Insurance apply to the insurance provided by this endorsement, except as provided below:

##### 1. Employee Benefit Liability Coverage

Each Employee Limit: \$ 1,000,000  
Aggregate Limit: \$ 3,000,000  
Deductible: \$ 1,000

##### 3. Damage to Premises Rented to You

The lesser of:

- The Each Occurrence Limit shown in the Declarations; or
- \$500,000 unless otherwise stated \$ \_\_\_\_\_

##### 4. Supplementary Payments

a. Bail bonds: \$ 1,000  
b. Loss of earnings: \$ 350

##### 5. Medical Payments

Medical Expense Limit: \$ 10,000

erations incidental to the insured's business when:

- (1) Damage is caused by the insured; or
- (2) Damage occurs while in the insured's possession.

With your consent, we will make these payments regardless of fault.

**b. Care, Custody or Control Liability Coverage**

**SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions, j. Damage to Property, Subparagraphs (3), (4) and (5) do not apply to "property damage" to the property of others described therein.**

With respect to the insurance provided by this section of the endorsement, the following additional provisions apply:

- a. The Limits of Insurance shown in the Declarations are replaced by the limits designated in Section B. Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage of this endorsement with respect to coverage provided by this endorsement. These limits are inclusive of and not in addition to the limits being replaced. The Limits of Insurance shown in Section B. Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage of this endorsement fix the most we will pay in any one "occurrence" regardless of the number of:

- (1) Insureds;
- (2) Claims made or "suits" brought; or
- (3) Persons or organizations making claims or bringing "suits".

**b. Deductible Clause**

- (1) Our obligation to pay damages on your behalf applies only to the amount of damages for each "occurrence" which are in excess of the deductible amount stated in Section B. Limits of Insurance, 6. Voluntary Property Damage and Care, Custody or Control Liability Coverage of this endorsement. The limits of insurance will not be re-

duced by the application of such deductible amount.

- (2) Condition 2. Duties in the Event of Occurrence, Offense, Claim or Suit, applies to each claim or "suit" irrespective of the amount.

- (3) We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

**7. 180 Day Coverage for Newly Formed or Acquired Organizations**

**SECTION II - WHO IS AN INSURED** is amended as follows:

Subparagraph a. of Paragraph 4. is hereby deleted and replaced by the following:

- a. Insurance under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

**8. Waiver of Subrogation**

**SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 9. Transfer of Rights of Recovery Against Others to Us** is hereby amended by the addition of the following:

We waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a written contract requiring such waiver with that person or organization and included in the "products-completed operations hazard". However, our rights may only be waived prior to the "occurrence" giving rise to the injury or damage for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce those rights.

**9. Automatic Additional Insured - Specified Relationships**

a. The following is hereby added to **SECTION II - WHO IS AN INSURED:**

- (1) Any person or organization described in Paragraph 9.a.(2) below (hereinafter referred to as additional insured) whom you

are required to add as an additional insured under this Coverage Part by reason of:

- (a) A written contract or agreement; or
- (b) An oral agreement or contract where a certificate of insurance showing that person or organization as an additional insured has been issued,

Is an insured, provided:

- (a) The written or oral contract or agreement is:
    - 1) Currently in effect or becomes effective during the policy period; and
    - 2) Executed prior to an "occurrence" or offense to which this insurance would apply; and
  - (b) They are not specifically named as an additional insured under any other provision of, or endorsement added to, this Coverage Part.
- (2) Only the following persons or organizations are additional insureds under this endorsement, and insurance coverage provided to such additional insureds is limited as provided herein:
- (a) The manager or lessor of a premises leased to you with whom you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to liability arising out of the ownership, maintenance or use of that part of a premises leased to you, subject to the following additional exclusions:

This insurance does not apply to:

- 1) Any "occurrence" which takes place after you cease to be a tenant in that premises.
- 2) Structural alterations, new construction or demolition operations performed by or on be-

half of such additional insured.

- (b) Any person or organization from which you lease equipment with whom you have agreed per Paragraph 9.a.(1) above to provide insurance. Such person(s) or organization(s) are insureds solely with respect to their liability arising out of the maintenance, operation or use by you of equipment leased to you by such person(s) or organizations(s). However, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

- (c) Any person or organization (referred to below as vendor) with whom you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:

- 1) The insurance afforded the vendor does not apply to:
  - a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
  - b) Any express warranty unauthorized by you;
  - c) Any physical or chemical change in the product

- made intentionally by the vendor;
- d) Repackaging, unless unpacked safely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
  - e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
  - f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
  - g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor.
- 2) This insurance does not apply to any insured person or organization:
- a) From whom you have acquired such products, or any ingredient, part or container, entering into, ac-

companying or containing such products; or

- b) When liability included within the "products-completed operations hazard" has been excluded under this Coverage Part with respect to such products.
- (d) Any state or political subdivision with which you have agreed per Paragraph 9.a.(1) above to provide insurance, subject to the following additional provision:
- This insurance applies only with respect to the following hazards for which the state or political subdivision has issued a permit in connection with premises you own, rent or control and to which this insurance applies:
- 1) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
  - 2) The construction, erection, or removal of elevators; or
  - 3) The ownership, maintenance, or use of any elevators covered by this insurance.
- (e) Any state or political subdivision with which you have agreed per Paragraph 9.a.(1) above to provide insurance, subject to the following provisions:
- 1) This insurance applies only with respect to operations performed by you or on your behalf for which the state or

political subdivision has issued a permit.

- 2) This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or political subdivision.

(f) Any person or organization with which you have agreed per Paragraph 9.a.(1) above to provide insurance, but only with respect to liability arising out of "your work" performed for that additional insured by you or on your behalf. However, the City of Chicago, its officers, employees and agents are not insureds with respect to liability caused by or arising from:

- 1) The building or disassembly of scaffolding by or for you; or
- 2) The use of such scaffolding.

A person or organization's status as an insured under this provision of this endorsement continues for only the period of time required by the written contract or agreement, but in no event beyond the expiration date of this Coverage Part. If there is no written contract or agreement, or if no period of time is required by the written contract or agreement, a person or organization's status as an insured under this endorsement ends when your operations for that insured are completed.

(3) Any insurance provided to an additional insured designated under Paragraph 9.a.(2):

(a) Subparagraphs (e) and (f) does not apply to "bodily injury" or "property damage" included within the "products-completed operations hazard";

(b) Subparagraphs (a), (b), (d), (e) and (f) does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising

out of the sole negligence or willful misconduct of the additional insured or their agents, "employees" or any other representative of the additional insured; or

(c) Subparagraph (f) does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of:

1) Defects in design furnished by or on behalf of the additional insured; or

2) The rendering of, or failure to render, any professional architectural, engineering or surveying services, including:

a) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

b) Supervisory, inspection, architectural or engineering activities.

3) "Your work" for which a consolidated (wrap-up) insurance program has been provided by the primecontractor-project manager or owner of the construction project in which you are involved.

b. Only with regard to insurance provided to an additional insured designated under Paragraph 9.a.(2) Subparagraph (f) above, SECTION III - LIMITS OF INSURANCE is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever are less. If no limits are specified in the written contract or agreement, or if there is no written contract or agreement, the limits ap-

plicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

c. **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is hereby amended as follows:

(1) **Condition 5. Other Insurance** is amended to include:

(a) Where required by a written contract or agreement, this insurance is primary and / or noncontributory as respects any other insurance policy issued to the additional insured, and such other insurance policy shall be excess and / or noncontributing, whichever applies, with this insurance.

(b) Any insurance provided by this endorsement shall be primary to other insurance available to the additional insured except:

1) As otherwise provided in **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance, b. Excess Insurance**; or

2) For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, the coverage provided under this endorsement shall also be excess.

\* (2) **Condition 11, Conformance to Specific Written Contract or Agreement** is hereby added:

**11. Conformance to Specific Written Contract or Agreement**

With respect to additional insureds described in Paragraph 9.a.(2)(f) above only:

If a written contract or agreement between you and the additional insured specifies that coverage for the additional insured:

a. Be provided by the Insurance Services Office additional insured form number CG 20 10 or CG 20 37 (where edition specified); or

b. Include coverage for completed operations; or

c. Include coverage for "your work";

and where the limits or coverage provided to the additional insured is more restrictive than was specifically required in that written contract or agreement, the terms of Paragraphs 9.a.(3)(a), 9.a.(3)(b) or 9.b. above, or any combination thereof, shall be interpreted as providing the limits or coverage required by the terms of the written contract or agreement, but only to the extent that such limits or coverage is included within the terms of the Coverage Part to which this endorsement is attached. If, however, the written contract or agreement specifies the Insurance Services Office additional insured form number CG 20 10 but does not specify which edition, or specifies an edition that does not exist, Paragraphs 9.a.(3)(a) and 9.a.(3)(b) of this endorsement shall not apply and Paragraph 9.b. of this endorsement shall apply.

**10. Broadened Contractual Liability - Work Within 50' of Railroad Property**

It is hereby agreed that Paragraph f.(1) of Definition 12, "Insured contract" (SECTION V - DEFINITIONS) is deleted.

**11. Property Damage to Borrowed Equipment**

a. The following is hereby added to Exclusion J, Damage to Property of Paragraph 2., Exclusions of SECTION I - COVERAGES, COVERAGE

Leopardo Companies, Inc.  
Cincinnati Insurance Company Policy Number: CPP0895551  
Policy Term: November 19, 2008 to November 19, 2009

## MATERIAL COVERAGE CHANGE OR CANCELLATION NOTIFICATION

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS PACKAGE POLICY  
BUSINESS AUTO COVERAGE PART  
CLAIMS-MADE EXCESS LIABILITY COVERAGE PART  
COMMERCIAL CRIME COVERAGE PART  
COMMERCIAL PROPERTY COVERAGE PART  
COMMERCIAL GENERAL LIABILITY COVERAGE PART  
COMMERCIAL INLAND MARINE COVERAGE PART  
COMMERCIAL UMBRELLA LIABILITY COVERAGE PART  
DENTIST'S PACKAGE POLICY  
EXCESS LIABILITY COVERAGE PART  
FARM COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
MACHINERY AND EQUIPMENT COVERAGE PART  
POLLUTION LIABILITY COVERAGE PART  
PRODUCTS / COMPLETED OPERATIONS COVERAGE PART  
PROFESSIONAL LIABILITY COVERAGE PART  
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART  
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART - CLAIMS-MADE

### SCHEDULE

Name of Person or Organization:

Certificate Holder as shown on the Certificate of Insurance to which this  
Endorsement is attached

Mailing Address:

Material Change Notification – Number of Days 60

Provision is activated by checking the box(es):

**Cancellation Notification**

In the event of cancellation, we agree to mail or deliver notification to the first Named insured and the person or organization shown in the Schedule.

**Material Change Notification**

In the event of a material change in coverage requested by the insured or Initiated by us which reduces or restricts coverage other than:

- (1) The reduction of aggregate limits through reserves or payments of claims; or
- (2) Routine automobile changes;

we agree to mail or deliver notification to the person or entity shown on the Schedule. The notification will be at least the number of days shown in the Schedule before the effective date of the coverage change.