

PBC-099

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

TO BE EXECUTED IN DUPLICATE

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. 1526

**AIR FORCE ACADEMY
3630 SOUTH WELLS STREET
INTERIOR RENOVATION
PROJECT #05803**

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.pbccchicago.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 With Community Hiring Requirements" Book 2A "Standard Terms and Conditions Procedures Manual;" and Book 3 "Technical Specifications" and the Drawings.

MARCH 2011

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I. INTRODUCTION

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

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

II. PROJECT INFORMATION

A. General Information

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

**AIR FORCE ACADEMY
3630 SOUTH WELLS STREET
INTERIOR RENOVATION
PROJECT #05803**

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

2. General Description of Scope of Work:
 - a. As further described in the detailed specifications and drawings, a 33,332 square foot, interior building renovation. Work includes but is not limited to interior gypsum and masonry walls and partitions, resilient, and tile floors. Construction to include, but not limited to elevator, classrooms computer lab, bathrooms, science lab, administrative and support area, mechanical, electrical, plumbing, and standard elementary school finishes and amenities.
 - b. This description of Work is intended to be general in nature and is neither a complete description nor a limitation of the Work to be performed.
3. Construction Budget: \$1,500,000.00 (excluding Allowances and Commission's Contingency Funds).
4. User Agency: Chicago Public School
5. Project is located in Ward: 11
6. For purposes of the project community hiring requirement "Residents of the project community" shall mean persons domiciled within the Armour Square, Fuller Park, Douglas and Grand Boulevard Community Area as designated on Exhibit# 3 Community Area Map.
7. Requests for Information: send to Public Building Commission of Chicago, Attn: Janice Meeks, Senior Contract Officer by (email) janicemeeks@cityofchicago.org or (fax) 312-744-3572

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8. Contract Documents Available at: Springer Blue Print Service, 10640 S. Western Avenue, Chicago, IL, telephone: 773-238-6340
9. Online Contract Documents Available at: springerblueprint@springerblueprint.com
10. **Pre-Bid Meeting** Date, Time, and Location: **Thursday, April 14, 2011** at 10:00AM in the 2nd Floor Board Room, Richard J. Daley Center, 50 West Washington Street, Chicago, IL 60602
11. ***Mandatory Technical Review and Site Walk Through Meeting** for invited Pre-qualified Bidders: **Meeting will be held at the project site located at 3630 S. Wells Street, on Tuesday, April 19, 2011 at 9:00AM.** Bidders will enter at the main door entry, located on Wells Street. An authorized representative of each prequalified bidder must be present and must sign the Technical Review Meeting attendance sheet no later than 15 minutes after the scheduled start of the meeting. Prequalified firms that do not sign-in by 9:15AM will not be permitted to bid.
***NOTE:** Only Pre-qualified Bidders who attend the Technical Review will be eligible to bid.
12. **Bid Opening Date and Time:** **Tuesday, May 3, 2011 at 11:00AM**
13. Amount of Bid Deposit: **5% amount of bid**
14. Amount of Commission's Contingency Fund: **\$150,000.00**
15. Document Deposit: **N/A**
16. Cost for Additional Documents (per set): **At the Contractor's own expense.**
17. MBE/WBE Contract Goals: **24% MBE and 4% WBE**
18. Source of Funding: **City of Chicago**

B. Time of Completion

- a. Substantial Completion for all Work associated with Phase IIA Building Renovation Construction (including but not limited to micro pile, foundation, pit, and masonry elevator shaft construction), must be achieved no later than **August 19, 2011.**
- b. Substantial Completion for all Work associated with Phase IIB Elevator Cab/Controls Installation of the Hoist Way Equipment and Elevator Cab only, must be achieved no than **December 28, 2011.**

C. Commission's Contingency Fund

1. The Commission's Contingency Fund for this project is: **\$150,000.00**
2. The Commission has established this Contingency Fund for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contingency Fund sum shall be included as an allowance in the Base Bid. In the event that any or all of the Contingency Fund remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Contingency Fund shall remain with the PBC.

D. Copies of Drawings and Specifications Furnished

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

E. Liquidated Damages

1. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in Paragraph B above. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work within the time specified, or

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any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of:

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|-----------------------------------|-----------------|
| Substantial Completion of Project | \$5,000 per Day |
|-----------------------------------|-----------------|

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

2. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.
3. Substantial Completion of the Work is defined in Book 2, Section 1.01.30.

F. Prevailing Wage Rates

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

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III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

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

B. Interpretations of Addenda

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

C. Inspection of Site

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

D. Pre-Qualification of Bidders

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

E. Evidence of Continuing Qualifications of Bidder

1. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform faithfully any previous contract with the Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.
2. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and Contract Documents.

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F. Preparation of Bid

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

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G. Bid Deposit:

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

H. Bidder's Execution of Bid

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

I. Affidavit of Non-Collusion

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

J. MBE and WBE Commitments

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

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

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K. Local Business Subcontracting Participation and Community Hiring

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

1. Local Subcontracting Requirement
 - a. General contractors that are Local Businesses (as defined below) are required to award 25% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
 - b. General contractors that are not Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
 - c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.
2. Community Residents Requirements. At least 7.5% of the project labor must be performed by residents of the Project Community as defined in the Contract documents.
 - a. Two-thirds of the 7.5% (or 5%) of the aggregate hours of Work to be performed by Contractor and Subcontractors under this Contract may be complied with through new hires or current employees of the Contractor who are construction trade workers and residents of the Project Community.
 - b. One-third of the 7.5% (or 2.5%) of the aggregate hours of Work to be performed by the Contractor and Subcontractors under this Contract must be new hires who are residents of the Project Community and may be comprised of construction trade workers or jobsite support positions, including, but not limited to, security, data entry clerks, schedulers, traffic monitoring personnel, field engineer, superintendent, project manager and site administrative support staff.

L. Affidavit of Uncompleted Work

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

M. Disclosure of Retained Parties

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

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N. Submission of Bid

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

O. Withdrawal of Bids before Bid Opening

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

P. Opening of Bids

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

Q. Evaluation of Bids

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

R. Basis of Award

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

S. Performance and Payment Bond and Insurance

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

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respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.

2. The insurance requirements for this project are as follows: The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from: the date of the notice to proceed until Substantial Completion of the project, during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose
 - a) Insurance To Be Provided By the Contractor
The insurance requirements are attached as Exhibit 2.
3. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.
4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Base Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

T. Protests

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

U. Licensing

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

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V. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria Figure, and otherwise responsive to all the requirements of the Contract Documents.
2. **The Bidder agrees that its bid shall be in effect until midnight, Tuesday, May 17, 2011 and that the bid may not be withdrawn until that time.**
3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
5. Upon award of Contract, the Commission will process the Contract for final execution.
6. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

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IV. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1526, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), and Standard Terms and Conditions Procedures Manual (Book 2A) c), Technical Specifications (Book 3), d), Plans and Drawings, and e). Addenda Nos. (None unless indicated here)

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

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

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

BID FORM

| ITEM | AMOUNT |
|---|---|
| WORK | \$ 1,342,000 ⁻ |
| COMMISSION'S CONTINGENCY FUND | \$150,000.00 |
| Allowance For The Abatement Of Asbestos And Lead Containing Materials Not Shown In The Drawings and Specifications | \$50,000.00 |
| TOTAL BASE BID | \$ 1,542,000 ⁻ |
| AWARD CRITERIA FIGURE <small>(See Section V. Proposal Support Document, line 15 of Award Criteria Figure)</small> | 1,467,984 ⁻ \$ 1,476,000 <i>RS</i> |

| |
|---|
| <p>SURETY: Please specify full legal name and address of Surety:</p> <p align="center">Continental Casualty Company</p> <hr/> <p align="center">333 S. Wabash Avenue</p> <hr/> <p align="center">Chicago, Illinois 60604</p> <hr/> |
|---|

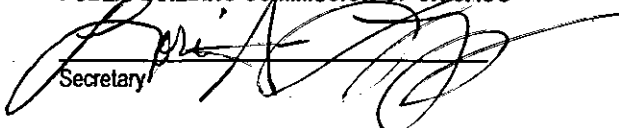
PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

B. Acceptance of the Bid

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

PUBLIC BUILDING COMMISSION OF CHICAGO


Secretary


Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

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

Contractor Name

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

Address

If a Corporation:

By _____

President

Title of Signatory


ATTEST:

By _____

Secretary

Title

If a Partnership:


Partner by FHP Management, Inc., Sole Manager
by Robert F. Zitek, Authorized Agent & Sr. V.P.

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

Address

Partner

Address

Partner

Address

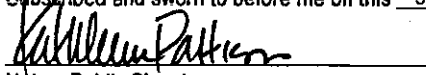
If a Sole Proprietorship:

Signature

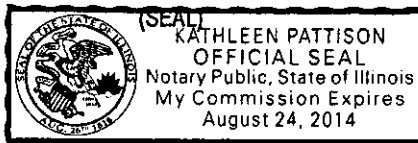
NOTARY PUBLIC

County of Cook State of IL

Subscribed and sworn to before me on this 3rd day of May, 2011.


Notary Public Signature

Commission Expires: August 24, 2014



CERTIFICATE


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

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

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


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

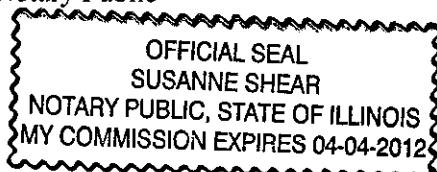
IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., the Sole Manager of F. H. Paschen, S.N. Nielsen & Associates LLC., this 31st day of March, 2011.


Jeanette T. Charon
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 31st day of March, 2011.


Notary Public



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

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

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

By: FHP Management, Inc., Sole Manager

By: 

Frank H. Paschen, Sole Shareholder and
Sole Director

Dated: July 14, 2010


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

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

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

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

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



Frank H. Paschen, Sole Director

Dated: July 14, 2010

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

V. PROPOSAL SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria)

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

1. Instructions

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

Lines 2, 4 and 6 in the formula shall not be greater than fifty percent (50%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than ten (10%) percent in each category for the purpose of award criteria only. The fifty percent (50%) and ten percent (10%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula. Journeyworker includes journeyworkers from the major trades listed herein, including, without limitation, journeyworkers engaged in steel fabrication, and the truck drivers. Watchmen and custodial workers are not creditable in the formula.

2. Award Criteria Formula

| | | |
|----------|--|------------------|
| Line 1. | Total Base Bid, in figures | <u>1,542,000</u> |
| Line 2. | Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50) | <u>0.50</u> |
| Line 3. | Multiply Line 2 by Line 1 by 0.04 | <u>30,840</u> |
| Line 4. | Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50) | <u>0.50</u> |
| Line 5. | Multiply Line 4 by Line 1 by 0.03 | <u>23,130</u> |
| Line 6. | Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50) | <u>0.50</u> |
| Line 7. | Multiply Line 6 by Line 1 by 0.01 | <u>7,710</u> |
| Line 8. | Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.10) | <u>0.10</u> |
| Line 9. | Multiply Line 8 by Line 1 by 0.04 | <u>6,168</u> |
| Line 10. | Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. | <u>0.10</u> |

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(Maximum figure 0.10)

Line 11. Multiply Line 10 by Line 1 by 0.03

4,626

Line 12. Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.10)

0.10

Line 13. Multiply Line 12 by Line 1 by 0.01

1,542

Line 14. Summation of Lines 3, 5, 7, 9, 11, and 13

~~15,740~~ 74,016

Line 15. Subtract Line 14 from Line 1 (= "Award Criteria Figure")

1,467,984

Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$ 1,467,984

3. Community Hiring Bonuses

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

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

Definitions

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

"Residents of the project community" shall mean persons domiciled within the project area as stated in Section II.A.6., above.

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

4. Liquidated Damages

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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AIR FORCE ACADEMY

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

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

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

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

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

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

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

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

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

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

5. Reporting

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors including, without limitation, steel fabrication Subcontractors, shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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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 | Steel Fabricators (in shop or on-site) |
| Ornamental Iron Workers | Technical Engineers |
| Lathers | Tuck Pointers |

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

7. Trade Participation - For Information Only

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit Of Non-collusion

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

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

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

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

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

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

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

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

Robert F. Zitek
(Signed) Robert F. Zitek
by FHP Management, Inc., Sole Manager
by Robert F. Zitek, Authorized Agent & Sr. V.P.

(Title)
Subscribed and sworn to before me this 3rd day of May 2011

Kathleen Pattison
Notary Public

(Title)
My Commission expires: August 24, 2014



PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1526
AIR FORCE ACADEMY

Not Applicable

SCHEDULE B - Joint Venture Affidavit (1 of 3)

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

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

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

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

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

5. Nature of joint venture's business

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

SCHEDULE B - Joint Venture Affidavit (2 of 3)

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

A. Financial decisions

B. Management decisions such as:

1) Estimating

2) Marketing and Sales

3) Hiring and firing of management personnel

4) Other

C. Purchasing of major items or supplies

D. Supervision of field operations

E. Supervision of office personnel

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1525
AIR FORCE ACADEMY

SCHEDULE B - Joint Venture Affidavit (3 of 3)

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

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

Name of Joint Venturer

Name of Joint Venturer

Signature

Signature

Name

Name

Title

Title

Date

Date

State of _____ County of _____

State of _____ County of _____

On this _____ day of _____, 20____
before me appeared (Name)

On this _____ day of _____, 20____
before me appeared (Name)

to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state

to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state

that he or she was properly authorized by
(Name of Joint Venture)

that he or she was properly authorized by
(Name of Joint Venture)

to execute the affidavit and did so as his or her
free act and deed.

to execute the affidavit and did so as his or her
free act and deed.

Notary Public

Notary Public

Commission expires:
(SEAL)

Commission expires:
(SEAL)

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

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

Name of Project: Air Force Academy - Interior Renovation

Project Number: 05803

FROM:

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

TO:

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

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

_____ a Sole Proprietor

_____ a Corporation

_____ a Partnership

_____ a Joint Venture

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Name of MBE/WBE Firm (Print)

Signature

Date

Name (Print)

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

Phone

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1526
AIR FORCE ACADEMY

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

Name of Project: Air Force Academy - Interior Renovation

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the
 Authorized Agent & Sr. Vice President - Robert F. Zitek

Title and duly authorized representative of

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

Name of General Contractor whose address is
 8725 W. Higgins Rd., Suite 200

in the City of Chicago, State of Illinois

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

| Name of MBE/WBE Contractor | Type of Work to be Done in Accordance with Schedule C | Dollar Credit Toward MBE/WBE Goals | |
|----------------------------------|---|------------------------------------|------------------|
| | | MBE | WBE |
| Vargas Mechanical, Inc. | F&I HVAC - Mechanical | \$ 23,000 | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |
| Total Net MBE/WBE Credit | | \$ 371,560 | \$ 63,000 |
| Percent of Total Base Bid | | 24 % | 4 % |

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

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

By:

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

Name of Contractor (Print)
May 3, 2011

Date
773-444-3474

Phone

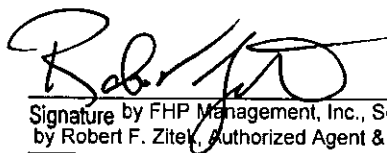
IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone/FAX



Signature by FHP Management, Inc., Sole Manager
by Robert F. Zitek, Authorized Agent & Sr. V.P.

Name (Print)

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1526
AIR FORCE ACADEMY

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

Name of Project: PBC - Air Force Academy

Project Number: 05803

FROM:

Angel Abatement, LLC MBE WBE
(Name of MBE or WBE)

TO:

FH Paschen, SN Nielsen & Assoc., LLC and Public Building Commission of Chicago
(Name of Bidder)

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

- a Sole Proprietor
- a Corporation
- a Partnership
- a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 05/04/2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

selective demolition and asbestos abatement

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

\$117,800.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS


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

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

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

By:

Angel Abatement, LLC
Name of MBE/WBE Firm (Print)
05/04/11
Date
708 983-6600
Phone


Signature
Shelagh Paganelli
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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



CITY OF CHICAGO
OFFICE OF COMPLIANCE

May 4, 2011

Shelagh Paganelli
Angel Abatement, LLC
349 W 195th Street
Glenwood, IL 60425-1550

Dear Ms. Paganelli:

We have not received your application for recertification of your **Minority/Women Business Enterprise (MBE/WBE)**. This was due on March 1, 2011. We are providing this ninety-day extension to allow enough time to submit your application and to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

We do not want your firm to be negatively impacted by the time it will take you to gather the additional documents and to complete our review. We are therefore extending your **Minority Business Enterprise and Women Business Enterprise (MBE/WBE)** certification until **August 1, 2011**. This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation. A reviewer will be contacting you in the next couple of weeks to inform you of any additional documents we may need to complete the review of your application.

Please notify us immediately if the financial condition of your business has changed since submittal of your financials with your recertification application.

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

If you have any questions, please feel free to call our office at 312-747-7778.

Sincerely,



Karen Patterson
Deputy Director
Supplier Diversity

TA

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

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

Name of Project: PBC - Air Force Academy

Project Number: 05803

FROM:

NATIONAL PATENT, INC. MBE _____ WBE
(Name of MBE or WBE)

TO:

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

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated August 24, 2010. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

PATENT

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

\$ 63,000.-

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

NATIONAL PAINTING, INC.

Name of MBE/WBE Firm (Print)

05-04-2011

Date

312-265-1460

Phone

[Signature]

Signature

EDVITA BRYS

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 24, 2010

Joanna Brys
National Painting, Inc.
3446 North Harlem Avenue, Unit 3
Elmwood Park, IL 60707

Annual No Change Affidavit Due:

July 1, 2011

Dear Joanna Brys:

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

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

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by July 1, 2011. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by May 2, 2011.

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

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

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

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

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

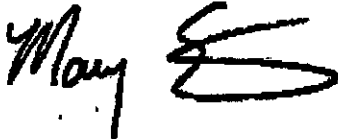
National Painting, Inc. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Painting; Wall and Ceiling Repair and Replacement (Including Drywalling); Painting, Maintenance and Repair Services; Paint, Varnish, Lacquer and Related Products Production Services

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a stylized flourish at the end.

Mary Elliott
Acting Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

SCHEDULE C - Letter of Intent from MBE/WBE

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

Name of Project: Air Force Academy

Project Number: 05803

FROM:

Grath Building Products MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor

a Corporation

a Partnership

a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated August 31, 2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Material Supply

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

\$ 50,243.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Garth Building Products

Name of MBE/WBE Firm (Print)

May 4, 2011

Date

708 757-6733

Phone

Carol Garth

Signature

Carol Garth

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 24, 2010

Carol Garth
Garth Building Products & Services
2741 E. 223Rd Street
Chicago Heights, IL 60411

Annual No Change Affidavit Due:

August 31, 2011

Dear Carol Garth:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise / Women Business Enterprise (MBE/WBE)** by the City of Chicago. This certification is valid until August 31, 2014.

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

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by **August 31, 2011**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by **July 2, 2011**.

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

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

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

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

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

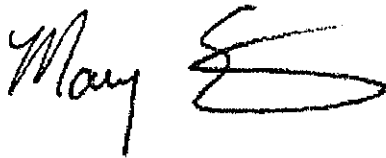
Garth Building Products & Services is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Distributor of Construction Materials; Weather Proofing Services

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Elliott". The signature is written in a cursive style with a large, stylized "E" at the end.

Mary Elliott
Acting Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

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

Name of Project: PBC - Air Force Academy

Project Number: 05803

FROM:

Fullerton Industrial Supply, Inc MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor a Corporation
 a Partnership a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 6/1/11. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

HVAC / PLUMBING SUPPLY

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

\$37,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Fullerton Industrial Supply, Inc

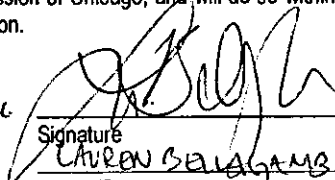
Name of MBE/WBE Firm (Print)

5/4/11

Date

773-525-3003

Phone



Signature

Charon Salagamba

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)


Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 24, 2010

Lauren Bellagamba
Fullerton Industrial Supply, Inc.
1456 W. Fullerton Ave.
Chicago, IL 60614

Annual No Change Affidavit Due: **June 1, 2011**

Dear Fullerton Industrial Supply, Inc.:

Congratulations on your continued eligibility for certification as a Minority Business Enterprise / Women Business Enterprise (MBE/WBE) by the City of Chicago. This certification is valid until June 1 2011.

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

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by June 1, 2011. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by April 1, 2011.

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

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

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

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

representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$3,000.00 and not more than \$10,000, or both.

Fullerton Industrial Supply, Inc. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

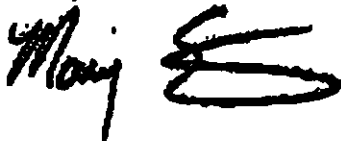
Distributor of Industrial Supplies and Equipment

(Including Janitorial Supplies, Plumbing Supplies, Electrical Supplies, Fasteners, Welding Supplies, Safety Supplies, Abrasives, Hand Tools, Power Tools, Pressing Tools, Utility Lifting Equipment, Drain Cleaning & Diagnostic Equipment, Measuring Tools, Pans, Wire Rope Clips, Hooks, Shackles, Hardware Supplies, Filters, Poly Bags, Heating Ventilation and Air-Conditioning (HVAC) Supplies)

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

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

Sincerely,



Mary Elliott
Asst. Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1526
AIR FORCE ACADEMY

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

Name of Project: Air Force Academy - Interior Renovation

Project Number: 05803

FROM:

SYSTEMS UNLIMITED, INC. MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor

a Corporation

a Partnership

a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 8/27/10. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

FURNISH & INSTALL CASEWORK & LOCKERS

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

\$94,767.-

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

76 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

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

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

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

By:

SYSTEMS UNLIMITED, INC.

Name of MBE/WBE Firm (Print)

5/4/11

Date

630-285-0010

Phone



Signature

RUSSELL OMURO

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Signature

Date

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

Phone



CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 24, 2010

Russell Omuro
Systems Unlimited, Inc.
1350 West Bryn Mawr
Itasca, IL 60143

Annual No Change Affidavit Due:

August 1, 2011

Dear Russell Omuro:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)** by the City of Chicago. This certification is valid until August 1, 2012.

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

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by **August 1, 2011**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by **June 2, 2011**.

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

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

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

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

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

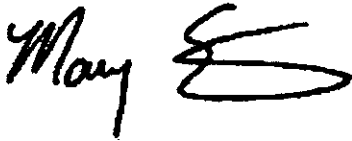
Systems Unlimited, Inc. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Manufacturing, Distribution, installation and Warehousing of Office Furniture and Institutional Furnishings

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a stylized flourish at the end.

Mary Elliott
Acting Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1526
AIR FORCE ACADEMY

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

Name of Project: PBC - Air Force Academy

Project Number: 05803

FROM:

Express Electric Supply MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor

a Corporation

a Partnership

a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 8/24/10. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. (42,000) Twenty two thousand dollars

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

By:

Express Electric Supply
Name of MBE/WBE Firm (Print)
5/4/11
Date
(708) 478-9330
Phone

[Signature]
Signature
Radney Thompson
Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

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



CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 24, 2010

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

Annual No Change Affidavit Due:

August 6, 2011

Dear Rodney Thompson:

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

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

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

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

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

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

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

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

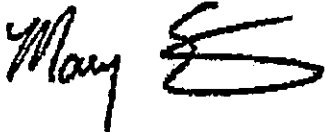
Express Electric Supply, Llc is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Sale of Electrical Supplies

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a stylized flourish at the end.

Mary Elliott
Acting Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1526
AIR FORCE ACADEMY

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

Name of Project: PBC - Air Force Academy

Project Number: 05803

FROM:

Mcannon Roofing Co. LLC MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor

(LLC) a Corporation

a Partnership

a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated October 1, 2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. \$ 6,750.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

M Cannon Roofing Co. LLC

Name of MBE/WBE Firm (Print)

5-4-11

Date

847-519-0698

Phone

Mark T. Cannon

Signature

Mark T. Cannon

Name (Print)

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 24, 2010

Mark Cannon
M. Cannon Roofing Company, Llc
1238 Remington Rd
Schaumburg, IL 60173

Annual No Change Affidavit Due:

October 1, 2011

Dear Mark Cannon:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)** by the City of Chicago. This certification is valid until October 1, 2014.

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

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by **October 1, 2011**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by **August 2, 2011**.

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

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

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

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

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

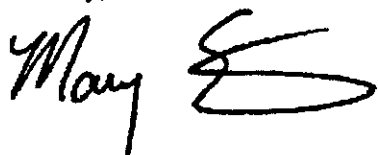
M. Cannon Roofing Company, Llc is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

23816 Roofing Contractors

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a large, stylized flourish at the end.

Mary Elliott
Acting Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. 1526
AIR FORCE ACADEMY

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

Name of Project: PBC - Air Force Academy

Project Number: 05803

FROM:

Vargas Mechanical Inc MBE WBE
(Name of MBE or WBE)

TO:

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

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

a Sole Proprietor a Corporation
 a Partnership a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated Feb 24 2011. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

F&I HVAC-MECHANICAL

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

\$23,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No.1526
AIR FORCE ACADEMY

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS

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

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

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

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

By:

Vargas Mechanical Inc

Name of MBE/WBE Firm (Print)
May 4, 2011

Date
773 506-0336

Phone

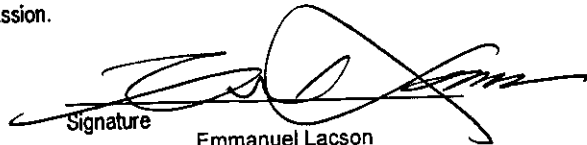
IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone



Signature

Emmanuel Lacson

Name (Print)

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO
OFFICE OF COMPLIANCE

February 24, 2011

Carlos E Vargas
Vargas Mechanical, Inc. DBA Vargas Mechanical Inc.
5875 North Lincoln Avenue, Suite 128
Chicago, IL 60659-4614

Annual Certificate Expires: April 1, 2012

Dear Carlos E Vargas:

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

As you know, your firm must also be re-validated annually. As such, your firm's next No Change Affidavit is due by **April 1, 2012**. Please remember, you have an affirmative duty to file your No-Change Affidavit **60 days prior to the date of expiration**.

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

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

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

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

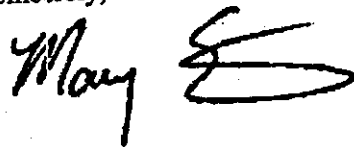
Your firm is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

HEATING, VENTILATING AND AIR CONDITIONING (HVAC)

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E", with a stylized flourish at the end.

Mary Elliott
Acting Managing Deputy

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

Not Applicable

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

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

Dear Mrs. Cabonargi:

RE: Contract No. _____

Project Title: _____

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

Documentation attached: yes ___ no ___

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

Sincerely,

Signature

Print Name

Title

Name of Firm

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

Affidavit Of Uncompleted Work

SEE ATTACHED AFFIDAVIT

A. Work Under Contract

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

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

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

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

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



Illinois Department of Transportation

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

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

PART I. WORK UNDER CONTRACT

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

| | 1 | 2 | 3 | 4 | |
|--|--------------|------------------|--------------------------------|-----------------|---------------------------|
| Contract Number | Gwendolyn | 4 MW Gen Bldg | Red/Blue Line - Es | McClellan 63073 | |
| Contract With | PBC | Sewer & Water Bd | CTA | IDOT | |
| Estimated Completion Date | July 2011 | May 2012 | October 2011 | Nov 23, 2010 | |
| Total Contract Price | \$34,855,000 | \$7,498,000 | \$17,734,744 | \$10,252,999 | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$27,207,002 | \$2,623,317 | \$587,475 | \$1,809,886 | \$597,566,955 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | \$0 |
| | | | Total Value of All Work | | \$597,566,955 |

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

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

| | | | | | Accumulated Totals |
|--------------------------------------|------------------|--------------------|-----------------|-----------------|----------------------|
| Earthwork | | | | \$0 | \$15,601,474 |
| Portland Cement Concrete Paving | | | | \$0 | \$23,197,513 |
| HMA Plant Mix | | | | | \$0 |
| HMA Paving | | | | | \$0 |
| Clean & Seal Cracks/Joints | | | | | \$0 |
| Aggregate Bases & Surfaces | | | | \$0 | \$591,506 |
| Hwy, R.R. & Wtrwy Strctrs | | | | \$55,000 | \$75,475,689 |
| Drainage | | | | | \$8,279,425 |
| Electrical | | | | | \$0 |
| Cover and Seal Coats | | | | | \$0 |
| Concrete Construction | | | | \$0 | \$20,928,750 |
| Landscaping | | | | | \$0 |
| Fencing | | | | | \$0 |
| Guardrail | | | | | \$0 |
| Painting | | | | | \$0 |
| Signing | | | | | \$0 |
| Cold Milling, Planning & Rotomilling | | | | | \$0 |
| Demolition | | | | | \$4,275,987 |
| Pavement Markings (Paint) | | | | | \$0 |
| Other Construction (List) | | | | \$0 | \$863,000 |
| Building Construction | \$900,000 | \$1,246,000 | \$72,677 | | \$34,942,934 |
| | | | | | \$0 |
| | | | | | \$0 |
| Totals | \$900,000 | \$1,246,000 | \$72,677 | \$55,000 | \$184,156,278 |

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

Part III. Work Subcontracted to Others.

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

| | 1 | 2 | 3 | 4 |
|--------------------|------------------|---------------------|------------------|------------------|
| Subcontractor | Terra Demolition | Durr Heavy | DLZ | Kapur |
| Type of Work | Demolition | Excavation | Survey | Survey |
| Subcontract Price | \$70,000 | \$270,145 | \$50,000 | \$98,354 |
| Amount Uncompleted | \$50,000 | \$270,145 | \$37,574 | \$0 |
| Subcontractor | Earth Inc. | Balfour Beatty Rail | MJC | Geneva |
| Type of Work | Excavation | Rail | Demolition | Asphalt |
| Subcontract Price | \$1,157,188 | \$130,000 | \$140,069 | \$459,898 |
| Amount Uncompleted | \$134,300 | \$115,000 | \$0 | \$296,966 |
| Subcontractor | Sanchez Paving | Golf South | Garth | Gateway |
| Type of Work | Asphalt | Piling | Demolition | Rebar Erection' |
| Subcontract Price | \$150,000 | \$780,000 | \$749,146 | \$102,876 |
| Amount Uncompleted | \$94,000 | \$780,000 | \$69,739 | \$15,721 |
| Subcontractor | Hartford & Son | Nola | U S Architectual | Homar |
| Type of Work | Utility | Concrete | Steel | Tree removal |
| Subcontract Price | \$183,334 | \$1,266,000 | \$1,501,701 | \$12,634 |
| Amount Uncompleted | \$53,165 | \$1,266,000 | \$37,434 | \$0 |
| Subcontractor | Atrium | Accurate Steel | Q C Enterprize | Alpine |
| Type of Work | Landscape | Steel Erection | Terrazzo | Demolition |
| Subcontract Price | \$504,500 | \$441,038 | \$45,130 | \$50,100 |
| Amount Uncompleted | \$443,040 | \$441,038 | \$0 | \$3,200 |
| Subcontractor | Illinois Masonry | ABG | EVC | GFS |
| Type of Work | Masonry | Caulking | Paint | Guard Rail' |
| Subcontract Price | \$1,742,000 | \$23,500 | \$99,563 | \$195,941 |
| Amount Uncompleted | \$1,725,430 | \$23,500 | \$3,500 | \$97,077 |
| Subcontractor | Carlo Steel | Bernard Mechanici | Commonwealth | Laredo system |
| Type of Work | Steel | HVAC | Downspouts | Landscape |
| Subcontract Price | \$3,002,181 | \$878,000 | \$59,498 | \$98,191 |
| Amount Uncompleted | \$1,875,207 | \$878,000 | \$0 | \$81,061 |
| Subcontractor | Qunico Steel | Fisk' | Admiral Heating | Gillen |
| Type of Work | Steel Erection | Electrical | HVAC | Sheeting |
| Subcontract Price | \$50,000 | \$855,000 | \$19,000 | \$1,437,723 |
| Amount Uncompleted | \$50,000 | \$855,000 | \$0 | \$705,764 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$26,745,797 | \$2,869,317 | \$10,271,415 | \$2,680,916 |
| Amount Uncompleted | \$21,881,860 | \$1,377,317 | \$366,551 | \$555,097 |
| Total Uncompleted | \$26,307,002 | \$6,006,000 | \$514,798 | \$1,754,886 |

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



Illinois Department of Transportation

Bureau of Construction
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Springfield, Illinois 62764

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PART I. WORK UNDER CONTRACT

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

| | 5 | 6 | 7 | 8 | 9 |
|--|-------------------|---------------------|---------------|---------------|-------------------|
| Contract Number | Coastal Harbor150 | 51R-1 | Schurz H S | Brighton Park | Lake St. Column R |
| Contract With | PBC | City of Des Plaines | CPS | PBC | CDOT |
| Estimated Completion Date | Oct 31, 2011 | June 15, 2011 | July 30, 2011 | June, 2010 | June 1, 2011 |
| Total Contract Price | \$15,461,491 | \$11,552,960 | \$10,445,000 | \$22,699,005 | \$6,694,159 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$12,487,213 | \$7,304,940 | \$830,705 | \$472,874 | \$3,860,599 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

Joint Venture Portion

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

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

| | | | | | |
|--------------------------------------|-------------|-------------|----------|-----|-------------|
| Earthwork | \$725,000 | \$121,500 | | | \$108,000 |
| Portland Cement Concrete Paving | | \$1,924,244 | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | \$27,000 | | | |
| Hwy, R.R. & Wtrwy Strctrs | \$2,889,917 | \$150,000 | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | \$1,161,724 | | | \$297,500 |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | \$121,500 | | | \$117,000 |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | \$853,000 |
| Building Construction | | | \$50,000 | | |
| Totals | \$3,614,917 | \$3,505,968 | \$50,000 | \$0 | \$1,375,500 |

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Part III. Work Subcontracted to Others.

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

| | 5 | 6 | 7 | 8 | 9 |
|--------------------|------------------|--------------------|-----------------|------------------|--------------------|
| Subcontractor | Industrial Fence | Kapur | Fence Co. | C Szabo | Metropolitan Steel |
| Type of Work | Fence | Survey | Fence | Utility | Steel Erection |
| Subcontract Price | \$55,000 | \$73,650 | \$2,863 | \$385,508 | \$1,819,751 |
| Amount Uncompleted | \$19,000 | \$55,238 | | \$0 | \$676,347 |
| Subcontractor | Mega Steel | Kalgen | Vixen | Wingren | Kapur |
| Type of Work | Rebar Erection | Q/C | Curb | Landscape | Survey |
| Subcontract Price | \$98,000 | \$26,000 | \$40,580 | \$312,998 | \$38,650 |
| Amount Uncompleted | \$98,000 | \$25,000 | \$13,280 | \$0 | \$30,920 |
| Subcontractor | | Arrow Road | MBB Enterprize | Beverly | Bigane |
| Type of Work | | Asphalt | Masonry | Asphalt | Paving |
| Subcontract Price | | \$1,480,500 | \$250,000 | \$32,309 | \$403,382 |
| Amount Uncompleted | | \$1,142,473 | \$128,320 | \$0 | \$358,995 |
| Subcontractor | | Lindhahl | M Cannon | Universal | Aldridge El |
| Type of Work | | Excavation | Roofing | Misc Metal. | Electrical |
| Subcontract Price | | \$1,976,362 | \$95,710 | \$111,926 | \$504,982 |
| Amount Uncompleted | | \$1,222,908 | \$49,710 | \$0 | \$482,891 |
| Subcontractor | | Lady Lighting | Cobra | Kremer Davis | Midwest Fence |
| Type of Work | | Electrical | Drywall | Glass | Fence |
| Subcontract Price | | \$947,350 | \$38,485 | \$76,000 | \$14,516 |
| Amount Uncompleted | | \$854,733 | \$13,085 | \$0 | \$13,566 |
| Subcontractor | | GFS | Midway Overhead | L B Hall | Atrium |
| Type of Work | | Fence | Doors | Fire protection | Landcape |
| Subcontract Price | | \$90,013 | \$5,950 | \$175,758 | \$182,372 |
| Amount Uncompleted | | \$73,966 | | \$0 | \$182,372 |
| Subcontractor | | Natural Creation | J P Phillips | Just rite | Homer |
| Type of Work | | Landscaping | Plaster | Accoustical Clg | Tree Removal |
| Subcontract Price | | \$191,640 | \$33,500 | \$305,000 | \$6,449 |
| Amount Uncompleted | | \$172,940 | \$3,350 | | \$2,390 |
| Subcontractor | | Maintenance Coatii | Mr. David | Mid America | SEI Coatings |
| Type of Work | | Pavement Mkg | Carpet | Elevator | Paint |
| Subcontract Price | | \$31,869 | \$10,350 | \$164,707 | \$101,550 |
| Amount Uncompleted | | \$31,869 | \$3,350 | \$0 | \$85,284 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Miscellaneous | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$11,580,525 | \$750,367 | \$7,276,804 | \$18,466,053 | \$3,926,086 |
| Amount Uncompleted | \$8,755,296 | \$219,845 | \$569,610 | \$472,874 | \$652,334 |
| Total Uncompleted | \$8,872,296 | \$3,798,972 | \$780,705 | \$472,874 | \$2,485,099 |

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



Illinois Department of Transportation

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PART I. WORK UNDER CONTRACT

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

| | 10 | 11 | Pending | Pending | 14 |
|--|----------------|-------------------|---------------|---------------|---------------|
| Contract Number | Osborne School | S. Plaquemines HS | Contact 62478 | Contact 62479 | Contact 64815 |
| Contract With | Lousiana DOE | Plaquemines Paris | IDOT | IDOT | IDOT |
| Estimated Completion Date | January 2012 | July 2012 | Sept 12, 2012 | Sept 12, 2012 | Oct 12, 2012 |
| Total Contract Price | \$21,375,000 | \$37,164,000 | \$30,486,604 | \$42,262,987 | \$22,406,848 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$19,790,520 | \$36,386,569 | \$30,486,604 | \$42,262,987 | \$22,406,848 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

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

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

| | | | | | |
|--------------------------------------|-------------|-------------|--------------|--------------|--------------|
| Earthwork | | | \$1,750,000 | \$3,100,000 | |
| Portland Cement Concrete Paving | | | \$5,765,196 | \$7,233,534 | \$358,000 |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | | \$5,475,024 | \$8,103,082 | \$11,791,084 |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | | | \$1,100,000 | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | \$425,000 | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$2,252,000 | \$3,900,000 | | | |
| Totals | \$2,252,000 | \$3,900,000 | \$13,415,220 | \$19,536,616 | \$12,149,084 |

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Part III. Work Subcontracted to Others.

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

| | 11 | 13 | Pending | Pending | 14 |
|--------------------|--------------------|-------------------------|------------------|------------------|------------------|
| Subcontractor | Eustis Eng | Riverlands | | | |
| Type of Work | Design | Survey | | | |
| Subcontract Price | \$75,000 | \$30,000 | | | |
| Amount Uncompleted | \$46,625 | \$30,000 | | | |
| Subcontractor | Riverlands | Accurate Steel Erectors | | | |
| Type of Work | Survey | Steel Erection | | | |
| Subcontract Price | \$40,889 | \$1,142,018 | | | |
| Amount Uncompleted | \$20,000 | \$1,142,018 | | | |
| Subcontractor | J & A Construction | WEB | | | |
| Type of Work | Concrete | Misc. Metal | | | |
| Subcontract Price | \$1,400,000 | \$476,200 | | | |
| Amount Uncompleted | \$1,277,296 | \$476,200 | | | |
| Subcontractor | Southern Masonry | Kemco | | | |
| Type of Work | Masonry | Waterproofing | | | |
| Subcontract Price | \$1,344,000 | \$165,030 | | | |
| Amount Uncompleted | \$1,344,000 | \$165,030 | | | |
| Subcontractor | Accurate Steel | Alpine Roofing | | | |
| Type of Work | Steel | Roofing | | | |
| Subcontract Price | \$2,000,000 | \$1,240,000 | | | |
| Amount Uncompleted | \$2,000,000 | \$1,240,000 | | | |
| Subcontractor | KMT Painting | J-Kaulk Firestopping | | | |
| Type of Work | Painting | Firestopping | | | |
| Subcontract Price | \$127,330 | \$80,000 | | | |
| Amount Uncompleted | \$127,330 | \$80,000 | | | |
| Subcontractor | Kedmoc | Alpha | | | |
| Type of Work | Waterproofing | Insulation | | | |
| Subcontract Price | \$43,531 | \$45,000 | | | |
| Amount Uncompleted | \$43,531 | \$45,000 | | | |
| Subcontractor | G & L | Glass Inc. | | | |
| Type of Work | Curtain Wall | Glass | | | |
| Subcontract Price | \$590,000 | \$940,000 | | | |
| Amount Uncompleted | \$590,000 | \$940,000 | | | |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$15,926,218 | \$33,045,752 | \$17,071,384 | \$22,726,371 | \$10,257,764 |
| Amount Uncompleted | \$12,089,738 | \$28,368,321 | \$17,071,384 | \$22,726,371 | \$10,257,764 |
| Total Uncompleted | \$17,538,520 | \$32,486,569 | \$17,071,384 | \$22,726,371 | \$10,257,764 |

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



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PART I. WORK UNDER CONTRACT

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| | 15 | 16 | Pending | 18 | 19 |
|--|----------------|---------------------|--------------|------------------|------------------|
| Contract Number | Thorton Quarry | Belmont/Fullerton s | Lift Bridge | Upper DesPlaines | Southwest Middle |
| Contract With | MWRDGC | CTA | CDOT | MWRDofGC | PBC |
| Estimated Completion Date | Jan 1, 2011 | February 2010 | May 31, 2012 | May 2009 | Oct 1, 2009 |
| Total Contract Price | \$54,898,250 | \$112,598,946 | \$24,078,913 | \$8,991,456 | \$29,480,573 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$43,299,260 | \$518,870 | \$24,078,913 | \$842,220 | \$63,941 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

Joint Venture Portion

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

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

| | | | | | |
|--------------------------------------|--------------|-----|--------------|-----------|-----|
| Earthwork | \$3,071,520 | | | | |
| Portland Cement Concrete Paving | \$405,000 | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | | \$12,224,200 | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | \$8,766,630 | | \$500,000 | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | \$2,000,000 | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | | | | \$121,000 | |
| | | | | | |
| | | | | | |
| Totals | \$12,243,150 | \$0 | \$14,724,200 | \$121,000 | \$0 |

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Part III. Work Subcontracted to Others.

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

| | 15 | 16 | Pending | 18 | 19 |
|--------------------|-------------------|--------------------|-----------------|-------------------|--------------------|
| Subcontractor | Kapur | Dynamic Wrecking | | Falk | M T Transit |
| Type of Work | Survey | Demolition | | Survey | Excavation |
| Subcontract Price | \$334,531 | \$4,395,341 | | \$65,596 | \$416,968 |
| Amount Uncompleted | \$242,071 | \$5,043 | | \$0 | \$0 |
| Subcontractor | Proshot | Case Foundation | | Harrington | Fik Engineer |
| Type of Work | Shotcrete | Cassions | | Excavation | Survey |
| Subcontract Price | \$1,833,970 | \$4,293,951 | | \$170,415 | \$56,876 |
| Amount Uncompleted | \$300,026 | \$0 | | \$0 | \$0 |
| Subcontractor | Hayward Baker | Civil Contr. | | | Pederson |
| Type of Work | Grouting | Utilities | | | Landscape |
| Subcontract Price | \$25,684,460 | \$794,609 | | | \$469,997 |
| Amount Uncompleted | \$22,056,190 | \$16,370 | | | \$0 |
| Subcontractor | A & C Electrical | A & H | | | Degrif |
| Type of Work | Electrical | Plumbing | | | Concrete |
| Subcontract Price | \$708,363 | \$410,365 | | | \$1,619,618 |
| Amount Uncompleted | \$316,081 | \$4,613 | | | \$0 |
| Subcontractor | Raimonde Drilling | Just Rite | | M A Steel | All Masonry |
| Type of Work | Drilling | Accoustical | | Rebar | Masonry |
| Subcontract Price | \$4,846,635 | \$19,308 | | \$15,000 | \$4,190,068 |
| Amount Uncompleted | \$3,897,394 | | | \$11,975 | \$57,780 |
| Subcontractor | Midwest | Chappel West, Inc. | | Acura | Metropolitan Steel |
| Type of Work | Fence | Metal Bldg | | Misc Conc. | Steel |
| Subcontract Price | \$646,804 | \$247,947 | | \$26,184 | \$2,990,799 |
| Amount Uncompleted | \$192,073 | \$0 | | \$0 | \$6,161 |
| Subcontractor | Hi Tech | Brand | | F & B | WEB |
| Type of Work | Rockfall | Scaffolding | | Masonry | Misc Metal |
| Subcontract Price | \$964,320 | \$4,772 | | \$23,900 | \$379,497 |
| Amount Uncompleted | \$334,178 | \$0 | | \$0 | \$0 |
| Subcontractor | | Break thru | | Atlantic Painting | L B Hall |
| Type of Work | | Demolition | | Paint | Spray Fireproofing |
| Subcontract Price | | \$353,400 | | \$271,653 | \$98,000 |
| Amount Uncompleted | | \$0 | | \$16,749 | \$0 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Uncommitted Subs | Miscellaneous | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$39,508,250 | \$56,377,990 | \$9,354,713 | \$7,929,024 | \$16,267,211 |
| Amount Uncompleted | \$3,718,098 | \$492,844 | \$9,354,713 | \$692,496 | |
| Total Uncompleted | \$31,056,110 | \$518,870 | \$9,354,713 | \$721,220 | \$63,941 |

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



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| | 20 | 21 | 22 | 23 | 24 |
|--|---------------|---------------|------------------|------------------|-------------------|
| Contract Number | I-69 # 33049A | O'Hare MP-JOC | 4 mW Gen Plant | Pp St 14 # 5205 | S. Claiborne Str. |
| Contract With | INDOT | CDOT | Sewerage Water B | Sewerage Water B | City of N W |
| Estimated Completion Date | Oct 6, 2012 | January 2008 | May 2012 | December 2011 | July 2011 |
| Total Contract Price | \$22,627,896 | \$10,000,000 | \$7,498,000 | \$5,279,000 | \$1,755,000 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$22,238,346 | \$4,467,378 | \$6,424,275 | \$5,279,000 | \$1,755,000 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

Joint Venture Portion

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

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

| | | | | | |
|--------------------------------------|--------------|-----|-------------|-------------|-----|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | \$12,595,450 | | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | | \$1,005,528 | \$2,666,210 | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | | | | | |
| Totals | \$12,595,450 | \$0 | \$1,005,528 | \$2,666,210 | \$0 |

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

Part III. Work Subcontracted to Others.

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

| | 20 | 21 | 22 | 23 | 24 |
|--------------------|------------------|------------------|------------------|------------------|------------------|
| Subcontractor | | | Durr | | |
| Type of Work | | | Excavation | | |
| Subcontract Price | | | \$308,933 | | |
| Amount Uncompleted | | | \$140,905 | | |
| Subcontractor | | | Gulf South | | |
| Type of Work | | | Piling | | |
| Subcontract Price | | | \$754,423 | | |
| Amount Uncompleted | | | \$642,052 | | |
| Subcontractor | | | Nola | | |
| Type of Work | | | Concrete | | |
| Subcontract Price | | | \$1,266,000 | | |
| Amount Uncompleted | | | \$1,189,868 | | |
| Subcontractor | | | Accurate | | |
| Type of Work | | | Steel | | |
| Subcontract Price | | | \$444,038 | | |
| Amount Uncompleted | | | \$444,038 | | |
| Subcontractor | | | ABG | | |
| Type of Work | | | Caulking | | |
| Subcontract Price | | | \$23,500 | | |
| Amount Uncompleted | | | \$23,500 | | |
| Subcontractor | | | L. Crane & Elc | | |
| Type of Work | | | Electrical | | |
| Subcontract Price | | | \$109,000 | | |
| Amount Uncompleted | | | \$109,000 | | |
| Subcontractor | | | Bernhard | | |
| Type of Work | | | Mechanical | | |
| Subcontract Price | | | \$878,000 | | |
| Amount Uncompleted | | | \$878,000 | | |
| Subcontractor | | | American | | |
| Type of Work | | | Movers | | |
| Subcontract Price | | | \$14,000 | | |
| Amount Uncompleted | | | \$14,000 | | |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$9,642,896 | \$10,000,000 | \$2,694,578 | \$2,612,790 | \$1,755,000 |
| Amount Uncompleted | \$9,642,896 | \$4,467,378 | \$1,977,384 | \$2,612,790 | \$1,755,000 |
| Total Uncompleted | \$9,642,896 | \$4,467,378 | \$5,418,747 | \$2,612,790 | \$1,755,000 |

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



Illinois Department of Transportation

Bureau of Construction
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Springfield, Illinois 62764

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PART I. WORK UNDER CONTRACT

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

| | 25 | 26 | 27 | 28 | 29 |
|--|-----------------|-----------------|----------------|---------------|-------------------|
| Contract Number | 143rd St. | UPRR Relocation | Morgan St. | HVAC upgrade | Wells to Michigan |
| Contract With | Orland Park, IL | CDOA | CDOT | Cook County | CDOT |
| Estimated Completion Date | Nov 11, 2011 | Sept. 9, 2011 | September 2011 | June 30, 2011 | May 1, 2012 |
| Total Contract Price | \$10,231,124 | \$11,063,984 | \$25,257,000 | \$3,396,000 | \$16,943,634 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$10,231,124 | \$9,997,038 | \$19,910,263 | \$3,396,000 | \$16,138,684 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

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

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

| | | | | | |
|--------------------------------------|-------------|-------------|-------------|-----------|-------------|
| Earthwork | \$1,320,820 | \$443,170 | \$405,000 | | \$444,600 |
| Portland Cement Concrete Paving | \$2,349,981 | | | | \$783,750 |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | \$1,719,446 | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | \$1,055,622 | \$1,054,690 | \$1,417,500 | | \$935,750 |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | \$500,037 | | | | \$1,112,450 |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | | | \$4,333,500 | \$325,000 | \$617,500 |
| Totals | \$5,226,460 | \$3,217,306 | \$6,156,000 | \$325,000 | \$3,894,050 |

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Part III. Work Subcontracted to Others.

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

| | 25 | 26 | 27 | 28 | 29 |
|--------------------|------------------|------------------|------------------|-----------------|--------------------|
| Subcontractor | | Homar | DLZ | Midway | American Conc |
| Type of Work | | Clearing | Survey | Drywall | Concrete Restorati |
| Subcontract Price | | \$17,715 | \$180,000 | \$102,000 | \$223,204 |
| Amount Uncompleted | | \$17,715 | \$128,428 | \$102,000 | \$223,204 |
| Subcontractor | | Kedmont | Quality | Natola | John Burns |
| Type of Work | | Waterproofing | Excavation | Concrete | Electrical |
| Subcontract Price | | \$71,500 | \$402,562 | \$13,200 | \$4,514,112 |
| Amount Uncompleted | | \$71,500 | \$241,271 | \$13,200 | \$4,514,112 |
| Subcontractor | | | Hayward Baker | Romero | GFS |
| Type of Work | | | Retention | Steel | Fence |
| Subcontract Price | | | \$1,220,350 | \$72,000 | \$789,350 |
| Amount Uncompleted | | | \$95,795 | \$72,000 | \$789,350 |
| Subcontractor | | | Hard Rock | M Cannon | Cleveland Marble |
| Type of Work | | | Saw Cutting | Roofing | Precast - Mason |
| Subcontract Price | | | \$17,800 | \$7,200 | \$599,650 |
| Amount Uncompleted | | | \$3,800 | \$7,200 | \$599,650 |
| Subcontractor | | | Railworks | Nikolas | Schmidt |
| Type of Work | | | Trackwork | Paint | Brick paver |
| Subcontract Price | | | \$552,000 | \$8,500 | \$363,025 |
| Amount Uncompleted | | | \$180,000 | \$8,500 | \$363,025 |
| Subcontractor | | | Scurto | Gammie | Garth Ceisel |
| Type of Work | | | Concrete | Plumbing | masonry |
| Subcontract Price | | | \$694,905 | \$39,000 | \$346,025 |
| Amount Uncompleted | | | \$595,828 | \$39,000 | \$346,025 |
| Subcontractor | | | Atlantic | Edwards | Highway Safety |
| Type of Work | | | Paint | HVAC | Traffic Control |
| Subcontract Price | | | \$386,000 | \$1,955,000 | \$114,206 |
| Amount Uncompleted | | | \$304,000 | \$1,955,000 | \$114,206 |
| Subcontractor | | | Western Remac | Broadway | |
| Type of Work | | | Signage | Electrical | |
| Subcontract Price | | | \$210,000 | \$396,000 | |
| Amount Uncompleted | | | \$210,000 | \$396,000 | |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Miscellaneous | Uncommitted Subs |
| Subcontract Price | \$5,004,664 | \$7,439,268 | \$13,993,383 | \$478,100 | \$5,695,060 |
| Amount Uncompleted | \$5,004,664 | \$6,690,517 | \$11,995,141 | \$478,100 | \$5,295,062 |
| Total Uncompleted | \$5,004,664 | \$6,779,732 | \$13,754,263 | \$3,071,000 | \$12,244,634 |

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



Illinois Department of Transportation

Bureau of Construction
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Springfield, Illinois 62764

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PART I. WORK UNDER CONTRACT

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

| | Pending | 31 | 32 | 33 | 34 |
|--|--------------------|---------------|---------------|-----------------|--------------|
| Contract Number | Matteson Brdg 25.5 | Oliver Harvey | Leithon 1.73 | ISTHA | West Jackson |
| Contract With | CN RR | City Colleges | CN | I-90 RR-09-5582 | CDOT |
| Estimated Completion Date | June 2011 | June 2011 | Dec. 10, 2010 | July 2010 | May, 2010 |
| Total Contract Price | \$264,850 | \$3,316,500 | \$821,401 | \$2,408,698 | \$11,915,264 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$264,850 | \$1,242,154 | \$220,094 | \$116,831 | \$1,321,203 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

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

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

| | | | | | |
|--------------------------------------|----------|-----------|-----------|---------|----------|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | \$75,000 | | \$220,094 | \$7,500 | \$16,000 |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | \$10,000 |
| Other Construction (List) | | | | | |
| Building Construction | | \$210,000 | | | |
| Totals | \$75,000 | \$210,000 | \$220,094 | \$7,500 | \$26,000 |

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Part III. Work Subcontracted to Others.

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

| | Pending | 31 | 32 | 33 | 34 |
|--------------------|------------------|---------------------|------------------|-----------------|---------------------|
| Subcontractor | | T & D Exc. | | | |
| Type of Work | | Excavating | | American | Midwest Fence |
| Subcontract Price | | \$685,872 | | Restoration | Fence |
| Amount Uncompleted | | \$181,500 | | \$1,036,471 | \$11,330 |
| Subcontractor | | Troch McNeil Paving | | \$74,738 | |
| Type of Work | | Asphalt | | Road Safe | Omega |
| Subcontract Price | | \$537,690 | | Traffic Control | Demolition |
| Amount Uncompleted | | \$535,000 | | \$206,936 | \$1,152,160 |
| Subcontractor | | NorthStar dba | | \$34,593 | \$29,121 |
| Type of Work | | Utility | | GFS | John Burns |
| Subcontract Price | | \$281,230 | | Guard Rail | Electrial |
| Amount Uncompleted | | \$270,000 | | \$32,516 | \$1,895,551 |
| Subcontractor | | Acorn Fence | | \$0 | \$251,082 |
| Type of Work | | Fence | | S & J | Traffic Control & P |
| Subcontract Price | | \$13,850 | | Steel | Traffic control |
| Amount Uncompleted | | \$0 | | \$55,269 | \$88,466 |
| Subcontractor | | Arlington Glass | | \$0 | \$4,644 |
| Type of Work | | Storefront | | Kalgen | Pine |
| Subcontract Price | | \$24,478 | | Q/c | Waterproofing |
| Amount Uncompleted | | \$0 | | \$7,670 | \$113,897 |
| Subcontractor | | Atrium | | | \$6,497 |
| Type of Work | | Landscape | | | Mega |
| Subcontract Price | | \$180,000 | | | Rebar |
| Amount Uncompleted | | \$180,000 | | | \$228,151 |
| Subcontractor | | Vixen | | | \$0 |
| Type of Work | | Curb and Gutter | | | White Way |
| Subcontract Price | | \$309,804 | | | Sign |
| Amount Uncompleted | | \$228,000 | | | \$24,590 |
| Subcontractor | | Jin | | | \$0 |
| Type of Work | | Electrical | | | Kapur |
| Subcontract Price | | \$185,272 | | | Survey |
| Amount Uncompleted | | \$99,959 | | | \$52,794 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Miscellaneous | Uncommitted Subs | Miscellaneous | Miscellaneous |
| Subcontract Price | \$189,850 | \$2,715,000 | | \$343,664 | \$4,507,970 |
| Amount Uncompleted | \$189,850 | \$1,032,154 | | | \$1,003,859 |
| Total Uncompleted | \$189,850 | \$1,032,154 | \$0 | \$109,331 | \$1,295,203 |

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



Illinois Department of Transportation

Bureau of Construction
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PART I. WORK UNDER CONTRACT

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

| | 35 | 36 | 37 | 38 | 39 |
|--|--------------------|------------------|---------------|--------------------|-------------------|
| Contract Number | Improvements to Ba | Ravenswood North | Haas Park | Jardine Water Purf | Back of Yard Site |
| Contract With | MWRDof GC | CTA | PBC | CDOW | PBC |
| Estimated Completion Date | March 2012 | December 2009 | Sept 30, 2011 | January 2008 | June 3, 2011 |
| Total Contract Price | \$20,595,333 | \$22,852,000 | \$4,452,000 | \$16,176,605 | \$4,550,000 |
| Uncompleted Dollar value if Firm is the Prime Contractor | \$5,973,588 | \$1,226,161 | \$4,452,000 | \$598,509 | \$4,550,000 |
| Uncompleted Dollar value if Firm is the Subcontractor | | | | | |

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

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

| | | | | | |
|--------------------------------------|-------------|----------|-------------|-----------|-------------|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$1,359,119 | \$25,000 | \$1,125,000 | \$597,268 | \$1,275,000 |
| Totals | \$1,359,119 | \$25,000 | \$1,125,000 | \$597,268 | \$1,275,000 |

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Part III. Work Subcontracted to Others.

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

| | 35 | 36 | 37 | 38 | 39 |
|--------------------|------------------|--------------------|------------------|----------------------|------------------|
| Subcontractor | Il in One | Garth Const. | Technica | Technica | |
| Type of Work | Process Plates | Demolition | Abatement | Abatement | |
| Subcontract Price | \$3,565,440 | \$1,067,177 | \$120,000 | \$48,060 | |
| Amount Uncompleted | \$908,753 | \$0 | \$120,000 | \$0 | |
| Subcontractor | Composite St | Swanson | Pan American | Naturescape | |
| Type of Work | Steel | Track Work | Concrete | Landscape | |
| Subcontract Price | \$324,674 | \$7,695,000 | \$145,000 | \$66,700 | |
| Amount Uncompleted | \$199,174 | \$0 | \$145,000 | \$0 | |
| Subcontractor | Wolf | Diaz | Aspen | Cabo Const | |
| Type of Work | Mechanical | Landscape | Plumbing | Sewer | |
| Subcontract Price | \$323,055 | \$4,750 | \$189,900 | \$1,567,730 | |
| Amount Uncompleted | \$97,685 | \$0 | \$189,900 | \$0 | |
| Subcontractor | Crown | Metropolitan Steel | Jaymor Elec | National Restoration | |
| Type of Work | Paint | Erect Steel | Electrical | Conc Restoration | |
| Subcontract Price | \$51,728 | \$90,000 | \$326,000 | \$712,771 | |
| Amount Uncompleted | \$51,728 | \$0 | \$326,000 | \$0 | |
| Subcontractor | Gammie | Mader | | Weis | |
| Type of Work | Plumbing | Roof | | Masonry | |
| Subcontract Price | \$17,370 | \$480 | | \$715,000 | |
| Amount Uncompleted | \$0 | \$0 | | \$0 | |
| Subcontractor | Just Rite | Divane | | Midwest Fence | |
| Type of Work | Ceiling | Electrical | | Fence | |
| Subcontract Price | \$5,200 | \$1,618,191 | | \$153,131 | |
| Amount Uncompleted | \$5,200 | | | \$0 | |
| Subcontractor | MTH | | | A Green | |
| Type of Work | Steel | | | Plumbing | |
| Subcontract Price | \$81,851 | | | \$21,000 | |
| Amount Uncompleted | \$0 | | | \$0 | |
| Subcontractor | Spectrum | | | Divane | |
| Type of Work | Masonry | | | Electrical | |
| Subcontract Price | \$774,700 | | | \$3,547,869 | |
| Amount Uncompleted | \$751,150 | | | \$1,241 | |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$12,128,227 | \$4,994,464 | \$2,546,100 | \$3,782,266 | \$3,275,000 |
| Amount Uncompleted | \$2,600,779 | \$1,201,161 | \$2,546,100 | | \$3,275,000 |
| Total Uncompleted | \$4,614,469 | \$1,201,161 | \$3,327,000 | \$1,241 | \$3,275,000 |

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



Illinois Department of Transportation

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PART I. WORK UNDER CONTRACT

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

| | 40 | 41 | 42 | 43 | 44 |
|--|--------------------|----------------|-------------------|---------------------|--------------------|
| Contract Number | Hydraulic Improver | Calumet Sludge | SB I-94,I-07-5226 | Brown Line - 4 Stat | Primary Stil Tanks |
| Contract With | MWRD of GC | MWRD of GC | ISTHA | CTA | MWRD of GC |
| Estimated Completion Date | March 2010 | Aug. 4, 2012 | Nov. 21, 2008 | November 2009 | November 2012 |
| Total Contract Price | \$62,587,781 | \$4,996,800 | \$32,932,708 | \$68,487,369 | \$138,974,992 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$169,318 | \$3,351,113 | \$603,910 | \$221,489 | \$16,268,556 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |

Joint Venture Portion Joint Venture Portion

Joint Venture Portion

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

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

| | | | | | |
|--------------------------------------|-----|-----------|-----|-----|-------------|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | \$786,996 | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | \$3,875,000 |
| Building Construction | | | | | |
| | | | | | |
| | | | | | |
| Totals | \$0 | \$786,996 | \$0 | \$0 | \$3,875,000 |

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Part III. Work Subcontracted to Others.

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

| | 40 | 41 | 42 | 43 | 44 |
|--------------------|-----------------|------------------|------------------|-------------------|------------------|
| Subcontractor | Hayward Baker | Midwest Power | Kapur | All American Sol. | Chidester |
| Type of Work | Retention | Vac um | Survey | Exterior | Excavation |
| Subcontract Price | \$1,553,307 | \$9,356 | \$220,000 | \$1,256,077 | \$3,631,443 |
| Amount Uncompleted | \$0 | | \$0 | \$0 | \$326,730 |
| Subcontractor | Chidester | American | Hecker | Mid Amerian El | Civil |
| Type of Work | Excavation | Restoration | Electrical | Elevator | Utilities |
| Subcontract Price | \$492,346 | \$155,400 | \$974,786 | \$1,873,072 | \$8,902,102 |
| Amount Uncompleted | \$1,874 | \$41,844 | \$0 | \$0 | \$288,672 |
| Subcontractor | Keefe | MA Steel | Illini Fence | Robert Env. | Bigane |
| Type of Work | Pipe Jacking | Rebar | Fence | HVAC | Asphalt Paving |
| Subcontract Price | \$96,772 | \$119,280 | \$12,385 | \$364,268 | \$124,182 |
| Amount Uncompleted | \$0 | \$64,020 | \$0 | \$0 | \$0 |
| Subcontractor | Civil | Don Stoltzner | GF Structures | Commonwealth | Industrial Fence |
| Type of Work | Underground | Masonry | Guard Rail | DownSpouts | Fence |
| Subcontract Price | \$3,009,685 | \$13,200 | \$311,188 | \$447,245 | \$200,679 |
| Amount Uncompleted | | \$11,253 | \$0 | \$0 | \$36,033 |
| Subcontractor | M A Steel | K and K Iron | Laredo Systems | Arc | F & B |
| Type of Work | Rebar | Steel | Landscaping | Sewer | Masonry |
| Subcontract Price | \$2,432,905 | \$42,696 | \$458,988 | \$437,246 | \$3,420,000 |
| Amount Uncompleted | \$22,073 | \$31,200 | \$0 | \$0 | \$82,563 |
| Subcontractor | Sanchez | A-1 Roofing | Western Remac, | Lake Shore Glas | Lake Shore Glas |
| Type of Work | Paving | Roofing | Signage | Glass | Glass |
| Subcontract Price | \$168,324 | \$14,400 | \$104,313 | \$610,077 | \$251,602 |
| Amount Uncompleted | \$86,704 | \$1,380 | \$0 | \$0 | \$0 |
| Subcontractor | Knickerbocker | Anagnos Door | Roadsafe Traffic | Just Rite | Anagnos Door |
| Type of Work | Roofing | Door | Traffic Control | Ceiling | O H Doors |
| Subcontract Price | \$363,630 | \$6,847 | \$570,606 | \$100,000 | \$95,858 |
| Amount Uncompleted | | \$6,847 | \$0 | \$0 | \$5,974 |
| Subcontractor | Sager | Atlantic | Area | Onscape | A & C Electric |
| Type of Work | Caulk | Paint | Erection | Landscape | Electrical |
| Subcontract Price | \$7,574 | \$171,000 | \$194,496 | \$260,147 | \$624,715 |
| Amount Uncompleted | \$0 | \$162,000 | \$0 | \$0 | \$52,242 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Uncommitted Subs | Miscellaneous | Miscellaneous |
| Subcontract Price | \$44,087,290 | \$3,747,600 | \$15,853,807 | \$45,266,520 | \$81,394,439 |
| Amount Uncompleted | \$58,667 | \$2,245,573 | \$603,910 | \$221,489 | \$11,601,342 |
| Total Uncompleted | \$169,318 | \$2,564,117 | \$603,910 | \$221,489 | \$12,393,556 |

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



Illinois Department of Transportation

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

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

PART I. WORK UNDER CONTRACT

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

| | 45 | 46 | 47 | 48 | 49 |
|--|-----------------|--------------------|--------------------------------|-------------------|-----------------|
| Contract Number | Dunning Library | West Line Retainin | Con. No. 70757 | Wacker D. E-9-126 | SWA Con No.1515 |
| Contract With | PBC | Metra | IDOT | CDOT | PBC |
| Estimated Completion Date | Jan 22, 2011 | Dec 10, 2010 | Dec. 31, 2011 | May 25, 2012 | March 2012 |
| Total Contract Price | \$4,390,000 | \$1,722,000 | \$26,925,163 | \$50,383,311 | \$62,452,000 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$1,411,634 | \$243,628 | \$14,636,875 | \$45,478,121 | \$57,662,070 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |
| | | | Total Value of All Work | | |

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

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

| | | | | | |
|--------------------------------------|------------------|-----------------|--------------------|---------------------|--------------------|
| Earthwork | | | | \$4,111,864 | |
| Portland Cement Concrete Paving | | | \$3,587,500 | \$790,309 | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | \$564,506 | |
| Aggregate Bases & Surfaces | | | \$3,369,240 | \$16,784,653 | |
| Hwy, R.R. & Wtrwy Strctrs | | | | \$8,279,425 | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | \$64,500 | \$116,100 | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$217,140 | | | | \$9,643,416 |
| | | | | | |
| | | | | | |
| Totals | \$217,140 | \$64,500 | \$7,072,840 | \$30,530,756 | \$9,643,416 |

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

Part III. Work Subcontracted to Others.

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

| | 45 | 46 | 47 | 48 | 49 |
|--------------------|-----------------|------------------|------------------|--------------------|------------------|
| Subcontractor | Fence Master | Atrium | GFS | Omega | Acorn Fence |
| Type of Work | Fence | Landscape | Fence | Demolition | Fence |
| Subcontract Price | \$3,125 | \$11,776 | \$871,978 | \$861,150 | \$5,000 |
| Amount Uncompleted | | \$11,776 | \$494,927 | \$691,138 | |
| Subcontractor | Quality | Western | Central | American | Gillen |
| Type of Work | Excavating | Elec | Landscape | Concrete Restorati | Retention |
| Subcontract Price | \$99,158 | \$60,000 | \$108,314 | \$77,000 | \$235,000 |
| Amount Uncompleted | \$3,413 | \$42,040 | \$103,409 | \$21,000 | \$235,000 |
| Subcontractor | Troch McNeil Pg | Bridgeport | Clean Cut | Commonwealth | T & D |
| Type of Work | Asphalt | Steel | Tree Removal | Downspouts | Excavation |
| Subcontract Price | \$11,000 | \$76,300 | \$12,960 | \$130,550 | \$2,700,000 |
| Amount Uncompleted | \$5,575 | \$22,000 | \$0 | \$130,550 | \$1,633,500 |
| Subcontractor | Tortorello | Midwest | Bodine Elec | Sievert Elc | Degrift |
| Type of Work | Sprinkler | Fence | Electrical | Hoist | Concrete |
| Subcontract Price | \$15,500 | \$2,432 | \$1,090,179 | \$41,300 | \$4,725,000 |
| Amount Uncompleted | \$2,325 | \$1,216 | \$1,004,445 | \$41,300 | \$3,930,000 |
| Subcontractor | Atrium | Metropolitan | All State Paint | Aldridge Elc | Anagnos |
| Type of Work | Landscape | Steel | Paint | Electrical | Overhead Doors |
| Subcontract Price | \$305,000 | \$70,100 | \$311,000 | \$3,678,488 | \$101,000 |
| Amount Uncompleted | \$50,600 | \$10,515 | \$61,962 | \$3,557,166 | \$101,000 |
| Subcontractor | StressCore | Amerian | Road Safe | Western | Q C Enterprises |
| Type of Work | precast | Restoration | Traffic Control | Utility | Flooring |
| Subcontract Price | \$67,500 | \$165,195 | \$605,211 | \$573,150 | \$210,000 |
| Amount Uncompleted | \$3,375 | \$0 | \$454,817 | \$359,904 | \$210,000 |
| Subcontractor | Eagle | Crown | Old Chicago | Industrial Fence | Floors Inc |
| Type of Work | Site Concrete | Paint | Rebar Erection | Fence | Flooring |
| Subcontract Price | \$135,500 | \$4,500 | \$271,586 | \$323,706 | \$193,000 |
| Amount Uncompleted | \$135,500 | \$4,500 | \$126,549 | \$291,892 | \$193,000 |
| Subcontractor | All Masonry | Hartford & sone | Ray Edwards | Fence Con. | Mr Davids |
| Type of Work | Masonry | Utility | Underground | Fence | Flooring |
| Subcontract Price | \$260,942 | \$5,802 | \$165,175 | \$104,797 | \$135,000 |
| Amount Uncompleted | | | \$85,851 | \$104,797 | \$135,000 |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$2,834,275 | \$715,456 | \$9,596,549 | \$11,939,955 | \$43,778,735 |
| Amount Uncompleted | \$993,706 | \$87,081 | \$5,232,075 | \$9,749,618 | \$41,581,154 |
| Total Uncompleted | \$1,194,494 | \$179,128 | \$7,564,035 | \$14,947,365 | \$48,018,654 |

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



Illinois Department of Transportation

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

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

PART I. WORK UNDER CONTRACT

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

| | 50 | 51 | Pending | Pending | Pending |
|--|------------------|-----------------|--------------------------------|------------------|--------------------|
| Contract Number | Charles Colton S | Roseland & SWPS | EDS Facility | Pump Station 14 | Glass Block Replac |
| Contract With | LAUSD | CDOW | United Airlines | Sewer & Water Bd | CDOW |
| Estimated Completion Date | Sept 2012 | June 30, 2013 | January 2012 | November 2011 | Oct 2011 |
| Total Contract Price | \$26,173,000 | \$5,561,000 | \$2,965,000 | \$5,279,000 | \$399,000 |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$26,173,000 | \$5,561,000 | \$2,965,000 | \$5,279,000 | \$399,000 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |
| | | | Total Value of All Work | | |

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

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

| | | | | | |
|--------------------------------------|-------------|-----|-----|-----|-----|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$2,273,000 | | | | |
| | | | | | |
| | | | | | |
| Totals | \$2,273,000 | \$0 | \$0 | \$0 | \$0 |

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

Part III. Work Subcontracted to Others.

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

| | 50 | 51 | Pending | Pending | Pending |
|--------------------|---------------------|------------------|------------------|------------------|------------------|
| Subcontractor | New Orleans Glass | | | | |
| Type of Work | curtain Wall | | | | |
| Subcontract Price | \$2,715,125 | | | | |
| Amount Uncompleted | \$2,715,125 | | | | |
| Subcontractor | Southern Stucco | | | | |
| Type of Work | Stucco | | | | |
| Subcontract Price | \$77,000 | | | | |
| Amount Uncompleted | \$77,000 | | | | |
| Subcontractor | Capital Stone | | | | |
| Type of Work | Stone Work | | | | |
| Subcontract Price | \$314,311 | | | | |
| Amount Uncompleted | \$314,311 | | | | |
| Subcontractor | American Tile | | | | |
| Type of Work | Tile | | | | |
| Subcontract Price | \$225,000 | | | | |
| Amount Uncompleted | \$225,000 | | | | |
| Subcontractor | Glacier | | | | |
| Type of Work | Painting | | | | |
| Subcontract Price | \$310,000 | | | | |
| Amount Uncompleted | \$310,000 | | | | |
| Subcontractor | Schindler | | | | |
| Type of Work | Elevator | | | | |
| Subcontract Price | \$113,850 | | | | |
| Amount Uncompleted | \$113,850 | | | | |
| Subcontractor | CRR Fire Protection | | | | |
| Type of Work | Fire Protection | | | | |
| Subcontract Price | \$249,260 | | | | |
| Amount Uncompleted | \$249,260 | | | | |
| Subcontractor | Baker | | | | |
| Type of Work | Pile | | | | |
| Subcontract Price | \$190,000 | | | | |
| Amount Uncompleted | \$190,000 | | | | |
| Subcontractor | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & | Miscellaneous & |
| Type of work | Miscellaneous | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs | Uncommitted Subs |
| Subcontract Price | \$19,705,454 | \$5,561,000 | \$2,965,000 | \$5,279,000 | \$399,000 |
| Amount Uncompleted | \$19,705,454 | \$5,561,000 | \$2,965,000 | \$5,279,000 | \$399,000 |
| Total Uncompleted | \$23,900,000 | \$5,561,000 | \$2,965,000 | \$5,279,000 | \$399,000 |

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



Illinois Department of Transportation

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

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

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

PART I. WORK UNDER CONTRACT

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

| | 55 | Pending | Pending | 58 | 59 |
|--|---------------|----------------|--------------------------------|-----|-----|
| Contract Number | 2005-ENH-001B | 2005-ENH-014B | 1004C01 SB 10364 | | |
| Contract With | City of N O | City of N O | Acension Parish | | |
| Estimated Completion Date | June 2011 | September 2011 | August 2011 | | |
| Total Contract Price | \$1,755,000 | \$340,000 | \$2,925,000 | | |
| Uncompleted Dollar Value if Firm is the Prime Contractor | \$1,755,000 | \$340,000 | \$2,925,000 | \$0 | \$0 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | |
| | | | Total Value of All Work | | |

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

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

| | | | | | |
|--------------------------------------|-----------|-----------|-----------|-----|-----|
| Earthwork | | | | | |
| Portland Cement Concrete Paving | | | | | |
| HMA Plant Mix | | | | | |
| HMA Paving | | | | | |
| Clean & Seal Cracks/Joints | | | | | |
| Aggregate Bases & Surfaces | | | | | |
| Hwy, R.R. & Wtrwy Strctrs | | | | | |
| Drainage | | | | | |
| Electrical | | | | | |
| Cover and Seal Coats | | | | | |
| Concrete Construction | | | | | |
| Landscaping | | | | | |
| Fencing | | | | | |
| Guardrail | | | | | |
| Painting | | | | | |
| Signing | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | |
| Demolition | | | | | |
| Pavement Markings (Paint) | | | | | |
| Other Construction (List) | | | | | |
| Building Construction | \$236,000 | \$103,000 | \$186,313 | | |
| Totals | \$236,000 | \$103,000 | \$186,313 | \$0 | \$0 |

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

PUBLIC BUILDING COMMISSION OF CHICAGO
 Contract No. 1526
 AIR FORCE ACADEMY

C. Work Subcontracted to Others

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

Affidavit of Uncompleted Work (continued)

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

Signature

Date

Name (Type or Print)

Title

Bidder Name

Address

City State Zip

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

Notary Public

(SEAL)

Commission expires:

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

Statement Of Bidder's Quaiifications

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

Bidder F.H. Paschen, S.N. Nielsen & Associates LLC
Submitted By Robert F. Zitek
Title Authorized Agent
Permanent Main Office Address 8725 W. Higgins Rd., Suite 200
Local Address Chicago, Illinois 60631

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

How many years operating as contractor for work of this nature? 33

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

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

**FHP Tectonics Corp. / F.H. Paschen, S.N. Nielsen
PROJECTS COMPLETED – SIMILAR SCOPE**

| Name of Project | Owner | Architect | Contract Amount | Start Date / Completion Date |
|---|--|---|-----------------|---------------------------------|
| New Brighton Park Elementary School | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | STR Partners, LLC 350 W. Ontario St., Suite 200 Chicago, IL 60610 United States 312-464-1444 | \$22,989,000 | March, 2009 June, 2010 |
| CPS Benito Juarez HS Addition And Renovation | Chicago Public Schools Tishman Construction 1 S. Wacker Drive, Suite 2300 Chicago, IL 60606 Owners Rep 312-577-2310 | Architrave 450 E. Ohio St. Chicago, IL 60611 312-642-2600 | \$24,056,599 | March, 2008 February, 2010 |
| UNO Veterans Memorial School (Renovation of Vacant Warehouse Building into Two Elementary Schools and One High School) | United Neighborhood Organization 954 W. Washington Blvd. Chicago, IL 60607 312-432-6301 Miguel d'Escoto | Urban Works 213 W. Institute Place Suite 710 Chicago, IL 60610 312-924-0201 Laura Racelis-Paradiso | \$44,700,000 | March, 2007 June, 2009 |
| Geo. W. Collins High School (Major Renovation of High School) | Partnership for Chicago Schools (CM) 125 S. Clark St. Chicago, IL 60603 73-553-3138 Robert Kinter | KJWW Engineer Consultants 623 26 th Avenue Rock Island, IL 61201 309-788-0673 | \$7,194,000 | June, 2007 September, 2007 |

**FHP Tectonics Corp. / F.H. Paschen, S.N. Nielsen
PROJECTS COMPLETED – SIMILAR SCOPE**

| Name of Project | Owner | Architect | Contract Amount | Start Date / Completion Date |
|--|---|--|-----------------|-----------------------------------|
| Irene C. Hernandez Middle School Chicago, Illinois | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | GREC Architects 401 E. Illinois Chicago, IL 60611 312-661-1500 Elisabeth Frigoso Wight & Co. 2500 N. Frontage Rd. Darien, IL 60561 630-969-7000 | \$29,390,000 | March, 2008 July, 2009 |
| 9 th District Police Station and Parking Structure | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | | \$28,77,000 | May 2007, December 2008 |
| Gale Community Center Chicago, Illinois Job No. 2011 | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | Perkins & Will 330 N. Wabash Chicago, IL 60611 312-755-0770 | \$5,964,000 | March, 2006 March, 2008 |
| Terminal 1 – Canopy / Terminal 2 – Interiors & Baggage Claim Escalators Chicago, Illinois Job No. 2017 | Chicago Department of Aviation 11601 W. Touhy Ave. Chicago, IL 60666 Robert Dawson 773-686-3060 | Murphy / Jahn (T1) 35 E. Wacker Dr. Chicago, IL 60601 Thomas Chambers 312-427-7300 Teng & Associates (T2) 205 N. Michigan Ave. Chicago, IL 60601 Joe Hoerner 312-616-0000 | \$75,900,000 | September, 2005 February, 2008 |
| Midway Airport Elevated Parking Structure Chicago, Illinois Job No. 2003 | Chicago Department of Aviation P.O. Box 66147 Chicago, IL 60666 Larry Pianto 773-894-5404 | HNTB Architects Engineers Planners 111 N. Canal St. Chicago, IL 60606 Richard Vaiculis 312-930-9119 | \$67,140,000 | April, 2004 November 13, 2005 |
| New Branch Bank – 47 th & Ashland Ave. Chicago, Illinois Job No. 2018 | Cole Taylor Bank 9550 W. Higgins Rd. Rosemont, IL 60018 Thomas Paar 847-653-7400 | Hague Architecture 1146 Westgate St Oak Park, IL 60301 Jon Hague 708-660-9550 | \$2,250,608 | April 1, 2005 October 31, 2005 |

**FHP Tectonics Corp. / F.H. Paschen, S.N. Nielsen
PROJECTS COMPLETED – SIMILAR SCOPE**

| Name of Project | Owner | Architect | Contract Amount | Start Date / Completion Date |
|--|---|--|-----------------|----------------------------------|
| Helge Haugan Middle School Chicago, Illinois Job No. 2011 | Public Building Commission 50 S. Washington St. Chicago, IL 60602 312-744-9430 | STL 808 N. Dearborn Chicago, IL 60610 J. James Mo 312-644-9850 | \$16,000,000 | March, 2004 August, 2005 |
| West Pullman Library Chicago, Illinois Job No. 2007 | Public Building Commission 50 W. Washington, Suite 200 Chicago, IL 60602 David Lai 312-744-9268 | Parkman & Weston Associates 53 W. Jackson St. Chicago, IL 60604 Larry Parkman 312-939-7870 | \$4,237,000 | September, 2003 January, 2005 |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

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

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

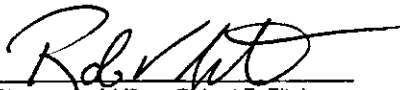
| | |
|-------|-------|
| _____ | _____ |
| Name | Title |
| _____ | _____ |
| Name | Title |

If submitted by a partnership:

- (a) Firm Name F.H. Paschen, S.N. Nielsen & Associates LLC
- (b) Official Address 8725 W. Higgins Rd., Suite 200, Chicago, IL 60631
- (c) Names of all Partners: See Attached

If submitted by an individual:

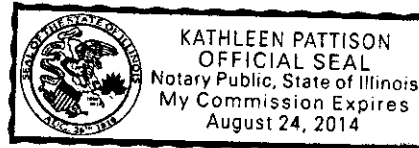
- (a) Firm Name _____
- (b) The Owner _____
- (c) Official Address _____


Signature of Affiant Robert F. Zitek

Subscribed and sworn to before me this 3rd day of May 2011


Notary Public
My Commission expires: August 24, 2014

(SEAL)



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

| Name | Address |
|----------------------|--|
| Frank H. Paschen | O'Hare Plaza, 8725 W. Higgins Rd., Chicago, IL 60631 |
| William M. Barkowski | O'Hare Plaza, 8725 W. Higgins Rd., Chicago, IL 60631 |
| James V. Blair | O'Hare Plaza, 8725 W. Higgins Rd., Chicago, IL 60631 |
| Frank H. Paschen III | O'Hare Plaza, 8725 W. Higgins Rd., Chicago, IL 60631 |
| Joseph V. Scarpelli | O'Hare Plaza, 8725 W. Higgins Rd., Chicago, IL 60631 |
| Robert F. Zitek | O'Hare Plaza, 8725 W. Higgins Rd., Chicago, IL 60631 |

29-Apr-11

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

Disclosure Of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction
: Contract No. 1526

Description of goods or services to be provided under Contract
Air Force Academy - Interior Renovation

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

Retained Parties:

| Name | Business Address | Relationship (Lobbyists, etc.) | Fees (indicate whether paid or estimated) |
|-----------------------------|-------------------------------|--------------------------------|---|
| Angel Abatement, LLC | 349 W 195th, Glenwood IL | Sub-Contractor (MBE) | \$117,800 Estimated |
| National Painting, Inc. | 3446 N. Harlem, Elmwood Pk IL | Sub-Contractor (WBE) | \$ 63,000 Estimated |
| Garth Building Products | 2741 E. 223rd, Chgo Hgts IL | Supplier (MBE) | \$ 50,243 Estimated |
| Fullerton Industrial Supply | 1456 W. Fullerton, Chgo IL | Supplier (MBE) | \$ 37,000 Estimated |
| Systems Unlimited, Inc. | 1350 W. Bryn Mawr, Itasca IL | Sub-Contractor (MBE) | \$ 94,767 Estimated |
| Express Electric Supply | 11535 W 183rd, Orland Pk IL | Supplier (MBE) | \$ 42,000 Estimated |
| M Cannon Roofing Co., LLC | 1238 Remington, Schaumburg | Sub-Contractor (MBE) | \$ 6,750 Estimated |
| Vargas Mechanical, Inc. | 5875 N Lincoln, Chicago IL | Sub-Contractor (MBE) | \$ 23,000 Estimated |

4. The Contractor understands and agrees as follows:

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

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

Robert F. Zitek
Signature

Robert F. Zitek
Name (Type or Print)

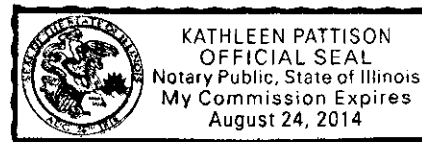
_____ May 6, 2011
Date

Authorized Agent & Sr. Vice President
Title

Subscribed and sworn to before me
this 6th day of May, 2011

Kathleen Pattison
Notary Public

Commission expires: August 24, 2014



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526

**Issued in Two Original Counterparts
PERFORMANCE AND PAYMENT BOND**

Contract No. 1526

Bond No. 929527949

KNOW ALL MEN BY THESE PRESENTS, that we, F.H. Paschen, SN Nielsen & Associates, LLC,
a corporation organized and existing under the laws of the State of Illinois, with offices in the City of
Chicago, State of Illinois, as _____ Corporate _____ Principal, and
Continental Casualty Company
333 S. Wabash Avenue, 41st Floor
Chicago, IL 60604

a corporation organized and existing under the laws of the State of IL, with offices in the State of
* IL *, as Surety, are held and firmly bound unto the Public Building Commission of Chicago,
hereinafter called "Commission", in the penal sum of One Million Five Hundred Forty-Two Thousand
Dollars and No Cents (\$1,542,000.00) for the payment of which sum well and truly to be made, we bind
ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these
presents.

The condition of this obligation is such, that whereas the Principal entered into a certain Contract, hereto
attached, with the Commission, dated May 12, 2011, for the fabrication, delivery, performance and
installation of

AIR FORCE ACADEMY HIGH SCHOOL PHASE II

3630 S. Wells Street

Chicago, IL

Interior Renovation

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526

from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or arising from the failure, refusal, or neglect of the aforesaid Principal to comply with all the obligations assumed by said Principal or any subcontractors in connection with the performance of said Contract and all such modifications thereof; and also, if the Principal shall deliver all Work called for by said Contract of the Principal with the Commission, free and clear of any and all claims, liens and expenses of any kind or nature whatsoever, and in accordance with the terms and provisions of said Contract, and any and all modifications of said Contract; then, this said Bond shall become null and void; otherwise it shall remain in full force and effect.

The Surety does further hereby consent and yield to the jurisdiction of the State Civil Courts of the County of Cook, City of Chicago, and State of Illinois, and does hereby formally waive any plea of jurisdiction on account of the residence elsewhere of the Surety. The Principal and Surety severally and jointly agree that this Bond, and the undertakings contained herein, are also for the benefit of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission or as thereafter modified, and that any such subcontractor or persons furnishing labor, materials, facilities, or services may bring suit on this Bond, or any undertaking herein contained, in the name of the Commission against the said Principal and Surety or either of them.

It is expressly understood and agreed that this Bond, in the penal sum of One Million Five Hundred Forty-Two Thousand Dollars and No Cents (\$1,542,000.00), shall secure the payment of all sums due of and by the Principal under the Contract, and guarantee the faithful performance of the Contract.

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this May 17, 2011, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Name

BY _____ (Seal)
Individual Principal

Business Address

Individual Principal (Seal)

City State

CORPORATE SEAL

ATTEST:

F.H. Paschen, SN Nielsen & Associates, LLC
Corporate Principal

BY Jeanette T. Charon
Secretary
Title

BY James V. Blair
President
Title

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

Continental Casualty Company
Corporate Surety

BY Linh B. Bucholtz
333 S. Wabash Avenue, 41st Floor
Chicago, IL 60604 (630.719.3100)
Business Address & Telephone

Linh B. Bucholtz, Attorney-In-Fact
Title

CORPORATE SEAL

FOR CLAIMS (Please Print):

Contact Name: Andrea Warning

Business Address: 333 S. Wabash Avenue, 41st Floor, Chicago, IL 60604

Telephone: (630.719.3100) Fax: 630.719.3305

The rate of premium of this Bond is \$ Various per thousand. **
Total amount of premium charged is \$ \$10,465.00 **

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

** Must be filled in by the Corporate Surety.

STATE OF ILLINOIS
 COUNTY OF COOK

I, Katherine J. Foreit, a Notary Public in and for said County do hereby certify that
Linh B. Bucholtz Attorney-in-Fact, of these:

| | |
|--|----------------------------|
| Continental Casualty Company | An Illinois Corporation |
| American Casualty Company of Reading Pennsylvania | A Pennsylvania Corporation |
| National Fire Insurance Company of Hartford | A Connecticut Corporation |
| Western Surety Company | A South Dakota Corporation |

who is personally known to me to be the same person whose name is subscribed to the foregoing instrument appeared before me this day in person, and, acknowledged that they signed, sealed, and delivered said instrument for and on behalf of:

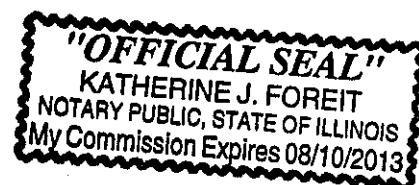
| | |
|--|----------------------------|
| Continental Casualty Company | An Illinois Corporation |
| American Casualty Company of Reading Pennsylvania | A Pennsylvania Corporation |
| National Fire Insurance Company of Hartford | A Connecticut Corporation |
| Western Surety Company | A South Dakota Corporation |

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Chicago in said County,
 this 17 day of May A.D. 2011.

Katherine J. Foreit

Notary Public





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/13/2011

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

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

| | | |
|--|---|--------------|
| PRODUCER MARSH USA INC. 500 WEST MONROE STREET CHICAGO, IL 60661 057572-ALL-GAWUX-10-11 | CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____ PRODUCER CUSTOMER ID #: _____ | |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED F.H. Paschen S.N. Nielsen & Associates, LLC Attn: Nick Bliski 8725 W. Higgins Rd., Suite 200 Chicago, IL 60631 | INSURER A: Old Republic Insurance Co | NAIC # 24147 |
| | INSURER B: Illinois National Ins Co | 23817 |
| | INSURER C: Westchester Fire Insurance Company | 21121 |
| | INSURER D: | |
| | INSURER E: | |

COVERAGES **CERTIFICATE NUMBER:** CHI-003625156-01 **REVISION NUMBER:** 1

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

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|--|---|-------------------------|-------------------------|---|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC | | B5D696031001 | 10/01/2010 | 10/01/2011 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | | B5CA96031001 | 10/01/2010 | 10/01/2011 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$ |
| B | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | 9788881 | 10/01/2010 | 10/01/2011 | EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input checked="" type="checkbox"/> N N/A | B5DW96031001 (AOS) B5CW96031001 (WV) | 10/01/2010 | 10/01/2011 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | EXCESS LAYER LIABILITY | | G21986094006 | 10/01/2010 | 10/01/2011 | Each Occurrence: 25,000,000 Aggregate: 25,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Re: Contract No. 1526 Interior Renovation Air Force Academy High School Phase II
 Public Building Commission, the board of education of the city of Chicago, User Agency, and the City of Chicago and their respective board members, employees, elected officials, officers, or representatives Is/are included as additional insured (except Workers' Compensation) where required by written contract. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured and where required by written contract. Waiver of subrogation is applicable where required by written contract.

| | | |
|--|---------------------|--|
| CERTIFICATE HOLDER Public Building Commission Attn: Richard J. Daley Center, Procurement Department 60 West Washington St. Room 200 Chicago, IL 60602 | OK eryl 05/20/11 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Kately E. Jones |
|--|---------------------|--|

ACORD™

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

05/13/2011

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE OF PROPERTY INSURANCE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

| | | | | |
|---|------------------------|---|---|---|
| AGENCY Scheers Commercial Lines HUB International Scheers 601 Oakmont Lane, Suite 400 Westmont, IL 60559 | | PHONE (A/C, No, Ext): 630 468-5600 | COMPANY Travelers Indemnity Company 190 South LaSalle Street 15th Floor Chicago, IL 60603-3410 | |
| FAX (A/C, No): | E-MAIL ADDRESS: | | | |
| CODE: | | SUB CODE: | | |
| AGENCY CUSTOMER ID #: 69945 | | LOAN NUMBER | POLICY NUMBER QT6601588C684TIL0 | |
| INSURED FH Paschen, SN Nielsen & Associates LLC 8725 W. Higgins Rd, Suite 200 Chicago, IL 60631 | | EFFECTIVE DATE 10/01/10 | EXPIRATION DATE 10/01/11 | CONTINUED UNTIL TERMINATED IF CHECKED <input type="checkbox"/> |
| THIS REPLACES PRIOR EVIDENCE DATED: | | | | |

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 Interior Renovation Air Force Academy High School Phase II
 Contract No. 1528

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

COVERAGE INFORMATION

| COVERAGE/PERILS/FORMS | AMOUNT OF INSURANCE | DEDUCTIBLE |
|-----------------------|---------------------|------------|
| Builders Risk | \$75,000,000. | \$5,000. |


REMARKS (Including Special Conditions)

REMARKS (Including Special Conditions)

CANCELLATION

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

ADDITIONAL INTEREST

| | | |
|---|-------------------------------------|---|
| NAME AND ADDRESS Public Building Commission Richard J. Daley Center 50 West Washington St., Room 200 Chicago, IL 60602 | <input type="checkbox"/> MORTGAGEE | <input type="checkbox"/> ADDITIONAL INSURED |
| | <input type="checkbox"/> LOSS PAYEE | |
| | LOAN # | |
| AUTHORIZED REPRESENTATIVE  | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

Document Submittal Checklist

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No.1526
AIR FORCE ACADEMY

EXHIBIT #1

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

Cook County Prevailing Wage for April 2011

| Trade Name | RG | TYP | C | Base | FRMAN | *M-F>8 | OSA | OSH | H/W | Pensn | Vac | Trng |
|----------------------|-------|-----|---|--------|--------|--------|-----|-----|-------|-------|-------|-------|
| ASBESTOS ABT-GEN | ALL | | | 35.200 | 35.700 | 1.5 | 1.5 | 2.0 | 9.130 | 8.370 | 0.000 | 0.400 |
| ASBESTOS ABT-MEC | BLD | | | 32.290 | 0.000 | 1.5 | 1.5 | 2.0 | 10.82 | 10.66 | 0.000 | 0.620 |
| BOILERMAKER | BLD | | | 43.020 | 46.890 | 2.0 | 2.0 | 2.0 | 6.720 | 9.890 | 0.000 | 0.350 |
| BRICK MASON | BLD | | | 39.030 | 42.930 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| CARPENTER | ALL | | | 40.770 | 42.770 | 1.5 | 1.5 | 2.0 | 9.840 | 9.790 | 0.000 | 0.490 |
| CEMENT MASON | ALL | | | 41.850 | 43.850 | 2.0 | 1.5 | 2.0 | 9.850 | 10.06 | 0.000 | 0.220 |
| CERAMIC TILE FNSHER | BLD | | | 33.600 | 0.000 | 2.0 | 1.5 | 2.0 | 6.950 | 8.020 | 0.000 | 0.540 |
| COMM. ELECT. | BLD | | | 36.440 | 38.940 | 1.5 | 1.5 | 2.0 | 8.420 | 8.910 | 0.000 | 0.700 |
| ELECTRIC PWR EQMT OP | ALL | | | 40.850 | 46.430 | 1.5 | 1.5 | 2.0 | 10.27 | 12.98 | 0.000 | 0.310 |
| ELECTRIC PWR GRNDMAN | ALL | | | 31.860 | 46.430 | 1.5 | 1.5 | 2.0 | 8.010 | 10.13 | 0.000 | 0.240 |
| ELECTRIC PWR LINEMAN | ALL | | | 40.850 | 46.430 | 1.5 | 1.5 | 2.0 | 10.27 | 12.98 | 0.000 | 0.310 |
| ELECTRICIAN | ALL | | | 40.400 | 43.000 | 1.5 | 1.5 | 2.0 | 13.83 | 7.420 | 0.000 | 0.750 |
| ELEVATOR CONSTRUCTOR | BLD | | | 47.410 | 53.340 | 2.0 | 2.0 | 2.0 | 10.53 | 10.71 | 2.840 | 0.000 |
| FENCE ERECTOR | ALL | | | 32.660 | 34.660 | 1.5 | 1.5 | 2.0 | 10.67 | 10.00 | 0.000 | 0.500 |
| GLAZIER | BLD | | | 38.000 | 39.500 | 1.5 | 2.0 | 2.0 | 10.19 | 13.64 | 0.000 | 0.790 |
| HT/FROST INSULATOR | BLD | | | 43.050 | 45.550 | 1.5 | 1.5 | 2.0 | 10.82 | 11.86 | 0.000 | 0.620 |
| IRON WORKER | ALL | | | 40.750 | 42.750 | 2.0 | 2.0 | 2.0 | 12.45 | 17.09 | 0.000 | 0.300 |
| LABORER | ALL | | | 35.200 | 35.950 | 1.5 | 1.5 | 2.0 | 9.130 | 8.370 | 0.000 | 0.400 |
| LATHER | ALL | | | 40.770 | 42.770 | 1.5 | 1.5 | 2.0 | 9.840 | 9.790 | 0.000 | 0.490 |
| MACHINIST | BLD | | | 43.160 | 45.160 | 1.5 | 1.5 | 2.0 | 7.640 | 8.700 | 0.000 | 0.000 |
| MARBLE FINISHERS | ALL | | | 29.100 | 0.000 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| MARBLE MASON | BLD | | | 39.030 | 42.930 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| MATERIAL TESTER I | ALL | | | 25.200 | 0.000 | 1.5 | 1.5 | 2.0 | 9.130 | 8.370 | 0.000 | 0.400 |
| MATERIALS TESTER II | ALL | | | 30.200 | 0.000 | 1.5 | 1.5 | 2.0 | 9.130 | 8.370 | 0.000 | 0.400 |
| MILLWRIGHT | ALL | | | 40.770 | 42.770 | 1.5 | 1.5 | 2.0 | 9.840 | 9.790 | 0.000 | 0.490 |
| OPERATING ENGINEER | BLD 1 | | | 45.100 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 2 | | | 43.800 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 3 | | | 41.250 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 4 | | | 39.500 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 5 | | | 48.850 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 6 | | | 46.100 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | BLD 7 | | | 48.100 | 49.100 | 2.0 | 2.0 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | FLT 1 | | | 51.300 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | FLT 2 | | | 49.800 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | FLT 3 | | | 44.350 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | FLT 4 | | | 36.850 | 51.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 1 | | | 43.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 2 | | | 42.750 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 3 | | | 40.700 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 4 | | | 39.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 5 | | | 38.100 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 6 | | | 46.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| OPERATING ENGINEER | HWY 7 | | | 44.300 | 47.300 | 1.5 | 1.5 | 2.0 | 11.70 | 8.050 | 1.900 | 1.150 |
| ORNAMNTL IRON WORKER | ALL | | | 40.200 | 42.450 | 2.0 | 2.0 | 2.0 | 10.67 | 14.81 | 0.000 | 0.500 |
| PAINTER | ALL | | | 38.000 | 42.750 | 1.5 | 1.5 | 1.5 | 9.750 | 11.10 | 0.000 | 0.770 |
| PAINTER SIGNS | BLD | | | 32.770 | 36.800 | 1.5 | 1.5 | 1.5 | 2.600 | 2.620 | 0.000 | 0.000 |
| PILEDRIIVER | ALL | | | 40.770 | 42.770 | 1.5 | 1.5 | 2.0 | 9.840 | 9.790 | 0.000 | 0.490 |

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|---------------------|---------|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| PIPEFITTER | BLD | 43.150 | 46.150 | 1.5 | 1.5 | 2.0 | 8.460 | 13.85 | 0.000 | 1.770 |
| PLASTERER | BLD | 39.250 | 41.610 | 1.5 | 1.5 | 2.0 | 10.60 | 10.69 | 0.000 | 0.550 |
| PLUMBER | BLD | 44.000 | 46.000 | 1.5 | 1.5 | 2.0 | 9.860 | 7.090 | 0.000 | 1.030 |
| ROOFER | BLD | 37.650 | 40.650 | 1.5 | 1.5 | 2.0 | 7.750 | 6.570 | 0.000 | 0.430 |
| SHEETMETAL WORKER | BLD | 40.460 | 43.700 | 1.5 | 1.5 | 2.0 | 9.830 | 16.25 | 0.000 | 0.630 |
| SIGN HANGER | BLD | 28.960 | 29.810 | 1.5 | 1.5 | 2.0 | 4.700 | 2.880 | 0.000 | 0.000 |
| SPRINKLER FITTER | BLD | 49.200 | 51.200 | 1.5 | 1.5 | 2.0 | 8.500 | 8.050 | 0.000 | 0.450 |
| STEEL ERECTOR | ALL | 40.750 | 42.750 | 2.0 | 2.0 | 2.0 | 10.95 | 15.99 | 0.000 | 0.300 |
| STONE MASON | BLD | 39.030 | 42.930 | 1.5 | 1.5 | 2.0 | 8.800 | 10.67 | 0.000 | 0.740 |
| TERRAZZO FINISHER | BLD | 35.150 | 0.000 | 1.5 | 1.5 | 2.0 | 6.950 | 10.57 | 0.000 | 0.430 |
| TERRAZZO MASON | BLD | 39.010 | 42.010 | 1.5 | 1.5 | 2.0 | 6.950 | 11.91 | 0.000 | 0.510 |
| TILE MASON | BLD | 40.490 | 44.490 | 2.0 | 1.5 | 2.0 | 6.950 | 9.730 | 0.000 | 0.610 |
| 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 |
| 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 |
| TUCKPINTER | BLD | 39.200 | 40.200 | 1.5 | 1.5 | 2.0 | 7.830 | 10.25 | 0.000 | 0.770 |

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

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

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

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communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

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

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

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

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and

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Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes

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Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

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

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

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

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

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

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

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

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

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

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

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

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

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equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

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

Other Classifications of Work:

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

LANDSCAPING

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

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EXHIBIT #2 INSURANCE REQUIREMENTS

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

INSURANCE TO BE PROVIDED

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

Workers' Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$1,000,000 each accident, illness or disease. Coverage will include a Waiver of Kotecki endorsement specifically insuring the Contractor's obligations pursuant to waiver of its Kotecki rights. Long Shore and Harbor Workers coverage must be included if applicable.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations to be maintained for minimum of two (2) years following project completion, explosion, collapse, underground hazards, defense and contractual liability. The Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago are to be named as Additional Insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work, including the two year completed operations periods.

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

3) Automobile Liability (Primary and Umbrella)

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

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

4) Contractors Pollution Liability

Contractors Pollution coverage is required with limits of not less than \$5,000,000 per occurrence for any portion of the services, which may entail, exposure to any pollutants, whether in the course of sampling, remedial work or any other activity under this contract. The contractor pollution liability policy will provide coverage for sums that the insured become legally obligated to pay as loss as a result of claims for bodily injury, property damage and/or clean-up costs caused by any pollution incident arising out of the Work including remediation operations, transportation of pollutants, owned and non-owned disposal sites and any and all other activities of Contractor and its subcontractors. Pollution incidents will include, but not be limited to, the discharge, dispersal, release or escape of any solid, liquid,

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gaseous or thermal irritant or contaminant, including but not limited to smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, medical waste, waste materials, lead, asbestos, silica, hydrocarbons and microbial matter, including fungi, bacterial or viral matter which reproduces through release of spores or the splitting of cells or other means, including but not limited to, mold, mildew and viruses, whether or not such microbial matter is living.

The policy will be maintained for a period of three years after final completion and include completed operations coverage. The policy will include the Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago, and others as may be required by the Public Building Commission, as Additional Insured on a primary and non-contributory basis for on going and completed operations.

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. Coverage must be maintained for two years after Substantial Completion. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

5) **Builders Risk**

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk Insurance and/or an Installation Floater on a replacement cost basis for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility. Coverage must be on an All Risk basis including, 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, resulting damage from faulty workmanship or materials, Ordinance and Law, and equipment stored off site or in transit. The Public Building Commission of Chicago and the Board of Education of the City of Chicago and the City of Chicago are to be Named Insureds and Loss Payees. Coverage must remain in place until at least Substantial Completion and may only be cancelled with the written permission of the Public Building Commission Risk Management Department.

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.

6) **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. If no Railroad Protective Liability insurance is required by the nearby railroads, Contractor shall submit written confirmation from each railroad.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1526
AIR FORCE ACADEMY

B. ADDITIONAL REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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EXHIBIT # 3 COMMUNITY AREA MAP: DOUGLAS, ARMOUR SQUARE, GRAND BOULEVARD AND FULLER PARK

