

CONTRACTOR: MQ Sewer & Water Contractors, Inc.
DBA MQ Construction Company
CONTACT NAME: Brent Taylor
ADDRESS: 4323 N. Central Ave.
CITY/STATE/ZIP: Chicago, IL 60634
PHONE NUMBER: 773-545-4749
FAX NUMBER: 773-545-6528
EMAIL: brentMQ@gmail.com

TO BE EXECUTED IN DUPLICATE WHEN SUBMITTED VIA HARD COPY

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. C1621

**CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM
ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4**

**PBC PROJECTS #22907, # 22908, #22909, #22910 AND #22911
CDOT PROJECTS #U-5-239**

PUBLIC BUILDING COMMISSION OF CHICAGO



**Mayor Brandon Johnson
Chairman**

**Ray Giderof
Executive Director**

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

ISSUED FOR BID ON: 3/25/2025

Any Contract entered into as a result of this bid process is governed by: All Volumes (as applicable) of Book1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts" and Book 3 - "Technical Specifications" and the Drawings.

PUBLIC BUILDING COMMISSION OF CHICAGO

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I. INTRODUCTION

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

This is the first page of text of Book 1, which along with Book 2, Book 3, and the project drawings, comprise the PBC's construction contract. The balance of this Book 1 provides a brief description of the project, instructions for completing and submitting your bid, the bid pages, and the forms which must accompany your bid. Book 2 is the Standard Terms and Conditions of the contract. Book 3 is the Technical Specifications for the work to be performed on this project. The 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 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:

CONTRACT NO. C1621

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4

PBC PROJECTS #22907, #22908, #22909, #22910 AND #22911 CDOT PROJECTS #U-5-239

2. General Description of Scope of Work:

The program includes reconstruction of alley sewers, subgrade and pavement utilizing recycled construction materials and methods implemented by the City of Chicago, full depth alley pavement reconstruction of City of Chicago alleys. In addition, the Work includes proper handling and disposal of onsite material, portland cement concrete base course, hot-mix asphalt, surface course, sewer and drainage structures, sewer cleaning and televising, vortex restrictors, concrete curb and gutter, concrete sidewalks and ADA Ramps various depths, concrete driveways, concrete garage aprons, concrete alleys, premolded rubber speed humps, permeable concrete block pavers (W. Carroll Street), bedding & void opening aggregates for permeable concrete block pavers, geotechnical fabric, topsoil, and hydraulic seeding.

Contractor will be required to prepare a Phasing and Logistics Plan within 30 days of NTP for review and approval by CDOT and PBC, prior to the mobilization and commencement of any Work.

Contractor shall provide critical submittals, including sewer and drainage structures, within 30 days of issuance of the NTP.

Regarding W. Carroll Ave. (PBC Project Number: 22908 and CDOT Project Number U-5-239), an adjacent business ("Siam Meats") located at 1847 W. Carroll Avenue requires construction coordination to maintain alley access and mitigate alley closures throughout the construction duration. Upon Contract award and NTP issuance an onsite coordination meeting will be conducted to review and confirm any/all logistical and requirements and schedule. Contractor shall prioritize the onsite construction work at the W. Carroll Avenue location to commence prior to the other alley locations.

Finally, on-site construction work at each alley location must be completed within 45 calendar days from commencement.

3. Construction Budget for Base Work Only: \$2,900,000.00 to \$3,000,000.00 (excluding Allowances and Commission's Contract Contingency Funds).
4. User Agency: City of Chicago – Department of Transportation (CDOT)
5. Projects are located in Wards: Ward 1 (N. Milwaukee Avenue), Ward 27 (W. Carroll Avenue and W. Ohio Street), Ward 25 (W. 18th Street), and Ward 37 (W. Hirsch Street).

6. For purposes of the community hiring requirement, "Project Community Residents" shall mean persons domiciled within the Project Community Areas as designated on "Exhibit# 3 Project Community Area Map."
7. Requests for Information: Bidders are to submit requests for information, in writing, via email to the attention of Ms. Dee Taylor, PBC Contract Officer at: dee.taylor@cityofchicago.org.
8. Contract Documents Availability: Documents are available at: Aloha Document Services, Inc. dba Aloha Print Group, 141 West Jackson Blvd, Suite A100A, Chicago, Illinois 60604 Contact Name: Viginia (Ginger) Peak Telephone Number: (312) 542-1300 or E-Mail: orders@alohaprintgroup.com.
Planroom: <https://www.alohaprintgroup.com/planroomc1621>
9. **Pre-Bid Meeting Date, Time, and Location: Monday, April 7, 2025, at 11:00a.m.** via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.
10. **Technical Review Meeting Date, Time, and Location: Monday, April 7, 2025, at 11:30a.m.** via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.
11. **Site Visit Meeting Date, Time, and Location: None Scheduled**

Bidders shall be responsible for inspecting the Site to become familiar with the conditions relating to the Work to be performed, the facilities involved, and the site logistics required in the successful performance of this Contract. Failure of the Bidders to visit the Site shall not relieve or alter the Bidder's responsibility for completing the Work as required by the Contract Documents.

***NOTES REGARDING MEETINGS:**

- a. Meetings referenced in Items #9, 10, and 11 above are NOT mandatory.
 - b. Subcontractors and Suppliers are encouraged to attend the meetings.
 - c. Proper PPE must be worn at all times on the site.
 - d. Bidders shall comply with all COVID-19 protocols in accordance with City of Chicago and CDC guidelines.
12. **Bid Due Date and Public Bid Opening Date, Time, and Location:** Bids Due: Bids are due **Thursday, April 24, 2025 at 11:00a.m.** and a Public Bid Opening will be held immediately following receipt of bids. The Public Bid Opening will be live streamed on the PBC's YouTube channel: <https://www.youtube.com/@publicbuildingcommissionof8045>
 13. Amount of Bid Deposit: 5% amount of bid
 14. Document Deposit: N/A
 15. Cost for Additional Documents (per set): At the Contractor's own expense.
 16. MBE/WBE Contract Goals: 26% MBE and 6% WBE
 17. Source of Funding: City of Chicago – Department of Transportation (CDOT)
 18. **Pre-Award Meeting Date, Time, and Location:** A Pre-Award is tentatively scheduled for **Tuesday, April 29, 2025, at 9:30a.m.** via Teams virtual meeting platform. Meeting details will be issued by the Contract Officer to the Lowest Apparent Bidder.
For the Pre-Award Meeting, the Lowest Responsive and Responsible Bidder shall be required to:
 - a. Have, at minimum, the Project Executive, Project Manager (if known), and Cost Estimator in attendance at the meeting
 - b. Invite principals of all MBE/WBE Subcontractors listed on Schedule D
 - c. Provide and be prepared to discuss the Schedule of Values for the project
 - d. Provide a list of Pre-Award meeting attendees in advance of the meeting
 19. **Notice of Award** is anticipated to be issued following May 2025 PBC Board of Commissioners Meeting. The successful General Contractor will be required to return a compliant Certificate of Insurance and Payment and Performance Bond within seven (7) days of the issuance of the Notice of Award.

20. Meetings referenced in Items #9 and #10 above will be hosted on ZOOM virtual meeting platform. To join, click on the link or call the number below:

Meeting Link:	CDOT CAPITAL PROGRAM - Alleys (Various Locations) - Package 4
Meeting Phone Number:	312-626-6799 US (Chicago)
Meeting ID:	852 1372 5573
Meeting Passcode:	None required

B. Mandatory Project Specific Contractor Staffing Requirements

The Contractor shall assign a Project Manager and/or a Superintendent to the Project effective as of the date of Notice to Proceed and effective until Final Acceptance. The Project Manager and/or Superintendent must be at the Project Site full time from the date of commencement of construction activities through Final Completion and Acceptance of the Work (including the completion of all Punch List Work.) Project Manager and Superintendent can be same individual.

C. Scheduling Software Requirements

The Contractor shall utilize Primavera P6 Scheduling Software or other format approved by the Commission.

D. Online Collaboration and Documentation Management System Requirements

The Contractor shall use PBC's designated On-line Collaboration and Document Management system to track the Work, manage the Project, and follow the Commission's procedures for electronic submission and receipt of documents as directed by the Commission Representative.

E. Time of Completion

Substantial Completion must be achieved no later than November 28, 2025. Schedule Milestones must be completed as follows:

Milestone Descriptions	Milestone Dates
Schedule Milestone #1: Mobilization <ul style="list-style-type: none">Pre-Construction, including Construction Submittals, Material and Equipment Procurement, Schedule Preparation, Mobilization, and Utility Coordination. (Start no sooner than May 13, 2025)	6/30/2025
Substantial Completion <ul style="list-style-type: none">Alley reconstruction and associated Work. (Start no sooner than July 1, 2025) Work may commence upon completion and acceptance of Milestone 1	11/28/2025
Schedule Milestone #2: New Landscaping (Start no sooner than October 1, 2025)	11/28/2025

F. Commission's Contract Contingency

1. The Commission's Contract Contingency for this Project is: \$454,000.00
2. The Commission has established a Contract Contingency for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contract Contingency sum shall be included as an allowance in the Base Bid. In the event that any or all of the Commission's Contract Contingency remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Commission's Contract Contingency shall remain with the PBC.

G. Copies of Drawings and Specifications

The Contractor is responsible for obtaining copies of Drawings and Specifications at its own cost.

H. Liquidated Damages

1. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in Paragraph E 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 any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of **\$1,500.00 per day** for failure to achieve Substantial Completion by the specified date, and **\$500.00 per day** for failure to achieve each of the milestone dates. Failing to complete the work according to the time stipulated above will result in breach of contract and will result in Liquidated Damages being assessed each and every Day 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 1.01.37.

I. 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 <https://www.labor.illinois.gov> maintained by the State of Illinois Department of Labor.

III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

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

The PBC requests that all questions related to this solicitation be submitted in writing via email to the attention of Dee Taylor at dee.taylor@cityofchicago.org no later than **Thursday, April 17, 2025**.

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: Dee Taylor, Contract Officer or via email to: dee.taylor@cityofchicago.org.

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 and available on PBC's website at: <https://www.pbcchicago.com>. It shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto. The Bidder's failure to acknowledge in writing any issued addenda on the Contractor's Bid page, Section IV. A. (Bid and Execution Documents-Contractor's Bid), shall result in the Commission finding the bid non-responsive and rejecting the bid. The Commission shall not allow any Bidder to acknowledge any such addenda, in writing or orally, after Bidder has submitted its bid to the Commission.

C. Pre-Qualification of Bidders

{INTENTIONALLY OMITTED}

D. 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.

3. The Bidder must provide the following item(s) with your Bid Submission:

- a. Copy of current Contractor's General Contractor License.

Failure to submit these items may deem the Bid unresponsive. Licenses may be that of the Prime, Joint Venture Partner (if any), and/or Sub-Contractor performing the work.

E. Preparation of Bid

1. A fully searchable .pdf 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 (Bond)
 - c. Acceptance of the Bid
 - d. Basis of Award (Award Criteria)
 - e. Schedule of Prices
 - f. Affidavit of Non-collusion
 - g. Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
 - h. Schedule C – Letter of Intent from MBE/WBE
 - i. Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
 - j. Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
 - k. Proof of ability to Provide Payment and Performance Bond
 - l. Proof of ability to Provide Insurance
 - m. General Contractors License
7. The Apparent Low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

F. 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.

G. 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 IV.G. "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).

H. 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.

I. MBE and WBE Commitments

Contract specific goals for MBE and WBE participation is a minimum of 26% MBE and 6% WBE, respectively.

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.

Please refer to Exhibit 4 – Assist Agencies. Assist Agencies are comprised of chambers of commerce and not-for-profit agencies that represent the interest of small, minority- and/or women-owned businesses.

J. 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:

2. 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.

3. Community Hiring Requirement. At least 7.5% of the project labor must be performed by "Project Community Residents" as defined in Section II.A.6 and included on the "Project Community Area Map" in Exhibit #3. The aggregate hours of Work to be performed by the Contractor and Subcontractors under this Contract may be complied through residents who are trade or non-trade workers. These positions may include but are not limited to trade workers, field engineer, superintendent, project manager, security, data entry clerks, schedulers, traffic monitoring personnel, and site administrative support staff. In order to comply with the Community Hiring requirement, the Contractor must hold a minimum of (2) application intake sessions in the designated Project Community as depicted on Exhibit (3) and compile an applicant database.
4. {INTENTIONALLY OMITTED}

K. 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.

L. Submission of Bid

1. One (1) complete copy of all bid documents, including Bid Deposit in the amount listed in Section II. General Project Information, and with original signatures (signed in blue ink or Digital Signature), shall be submitted electronically, in a single searchable .pdf via email to: psc-procurement@cityofchicago.org and dee.taylor@cityofchicago.org.
2. Bidders who are unable to submit their bids electronically may request instructions for submitting a "hard copy" of their bid in writing to Dee Taylor, Contract Officer at dee.taylor@cityofchicago.org.
3. Bids received prior to the advertised hour of opening will be securely kept by the Commission.
4. Written modifications of bids will be considered only if received prior to the time stated for receipt of Bids. 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 BID" 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.

M. Withdrawal of Bids before Bid Opening

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

N. 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 or representatives properly interested may be present (virtually).

O. 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.

P. Basis of Award

1. Award will be made to the Responsible Bidder submitting the Lowest Grand Total Award Criteria Figure (Line 22 of Bid Form) whose corresponding Grand Total Base Bid (Line 21 of Bid Form) is within the Available Funds for each alley and is otherwise responsive to all requirements of the Contract Documents.
2. Firms are required to fill out the entire BID FORM to be considered responsive.

Q. Performance and Payment Bond and Insurance

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
2. The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified in the attached Exhibit 2, insuring all operations related to the Contract. The insurance must remain in effect from the date of the Notice to Proceed until Substantial Completion of the project, during completion of Punch List, as well as any time the Contractor or its Subcontractors return to perform additional work regarding warranties or for any other purpose, unless otherwise noted in the requirements.
3. Upon approval by the Commission to award, and within seven (7) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.
4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Contract Price and shall be security for the faithful performance of the Contract and payment of all 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 seven (7) 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.

R. Protests

1. The bidder shall submit any protests or claims regarding this solicitation to the office of the Commission's Executive Director located at 50 W. Washington, Room 200, Chicago, Illinois 60602. A pre-bid protest must be filed no later than five calendar (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.

BID PROTEST ACTIONS	TERM
Type of Protests Allowed: Pre-Bid, Pre-Award, Post-Award	All
Pre-Bid Protest Timing	No later than five (5) calendar days before Bid Opening
Pre-Award (Bid Results) Protest Timing	No later than ten (10) calendar days after Bid Opening
Post-Award Protest Timing	No later than ten (10) calendar days after Award
Adjudicator Role	Executive Director

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.

S. Licensing

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

T. Award of Contract, Cancellation, or Rejection of Bids

1. Award will be made to the responsible Bidder submitting the Lowest Award Criteria Figure as noted in Section III.P. Basis of Award above and otherwise responsive to all the requirements of the Contract Documents.
2. The Bidder agrees its bid shall remain valid for a period of up to sixty (60) days after receipt of bid and the bid cannot 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 wherever such rejection is in the best interest of the Commission.
7. The Commission reserves the right to waive any informality in bids received whenever it determines such waiver is in the best interest of the Commission.
8. The Commission reserves the right to cancel the solicitation whenever it determines such cancellation is in the best interest of the Commission.

U. Alternates

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IV. BID AND EXECUTION DOCUMENTS

A. CONTRACTOR'S BID

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. C1621, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), c), Technical Specifications (Book 3), d) Plans and Drawings, and e) Addenda Nos. (None unless indicated here)

Addendum # 01

Further, the Contractor, having inspected the Sites 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 **CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4** located at the Sites 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.

B. BID FORM – CHICAGO DEPARTMENT OF TRANSPORTATION (‘CDOT’) CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4

Bidders MUST use the Excel File available to bidders from the Aloha Print Group Planroom:

<https://www.alohaprintgroup.com/planroomc1621> or the PBC Website: <https://pbcchicago.com/opportunities/cdotalleys-package4/> to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.

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B. BID FORM - CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4

PROJECT NAME:		Chicago Department of Transporation ('CDOT') - Alleys (Various Locations) Package 4	
LOCATION:		Various Locations	
CONTRACT NO:		C1621	
PROJECT NO(S):		22907 22908 22909 22910 22911 (5 Locations)	
FIRM NAME:		MQ Construction Company, Inc.	
BID FORM			
Bidders MUST use the Excel File available to bidders from the Aloha Print Group Planroom: (https://www.alohaprintgroup.com/planroomc1621) or the PBC Website: (https://pbcchicago.com/opportunities/cdotalleys-package4/) to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.			
MILWAUKEE	LINE	DESCRIPTION	AMOUNT
	22907 - MILWAUKEE		
	1	Base Work Only	\$ 806,246.50
	2	Commission's Contract Contingency	\$ 113,000.00
	3	Sitework Allowance	\$ 25,000.00
	4	TOTAL BASE BID	\$ 944,246.50
	Accepted by the Commission		
CARROLL	LINE	DESCRIPTION	AMOUNT
	22908 - CARROLL		
	5	Base Work Only	\$ 677,885.25
	6	Commission's Contract Contingency	\$ 110,000.00
	7	Sitework Allowance	\$ 25,000.00
	8	TOTAL BASE BID	\$ 812,885.25
	Accepted by the Commission		
OHIO	LINE	DESCRIPTION	AMOUNT
	22909 - OHIO		
	9	Base Work Only	\$ 538,744.00
	10	Commission's Contract Contingency	\$ 80,000.00
	11	Sitework Allowance	\$ 25,000.00
	12	TOTAL BASE BID	\$ 643,744.00
	Accepted by the Commission		
18TH STREET	LINE	DESCRIPTION	AMOUNT
	22910 - 18TH STREET		
	13	Base Work Only	\$ 600,347.00
	14	Commission's Contract Contingency	\$ 85,000.00
	15	Sitework Allowance	\$ 25,000.00
	16	TOTAL BASE BID	\$ 710,347.00
	Accepted by the Commission		
HIRSCH	LINE	DESCRIPTION	AMOUNT
	22911 - HIRSCH		
	17	Base Work Only	\$ 464,491.50
	18	Commission's Contract Contingency	\$ 65,000.00
	19	Sitework Allowance	\$ 25,000.00
	20	TOTAL BASE BID	\$ 554,491.50
	Accepted by the Commission		
	LINE	DESCRIPTION	TOTAL AMOUNTS
	21	GRAND TOTAL BASE BID - ALL ALLEYS (Total of Lines 4, 8, 12, 16, 20)	\$ 3,665,714.25
	22	GRAND TOTAL AWARD CRITERIA FIGURE - ALL ALLEYS	\$ 3,460,434.25
(Provide Legal Name and address of Surety)			
Name:		Employer's Mutual Casualty Company	
Address:		P.O. Box 712, Des Moines, IA 50306-0712	
BIDDER'S INFORMATION			
Firm Name:		MQ Construction Company, Inc.	
Date:		4/24/2025	
NOTES/INSTRUCTIONS			
Prior to submitting your bid electronically, please do the following:			
Light Gray	Base Work Only	Base Work Only (Lines 1, 5, 9, 13, and 17) automatically poulates from each Schedule of Prices Worksheet	
Light Blue	Contingency(ies)	Amount is fixed and will automatically calculate to determine Totatl Base Bid (Total of All Alleys)	
Light Yellow	Allowance(s)	Amount is fixed and will automatically calculate to determine Totatl Base Bid (Total of All Alleys)	
Maroon	Grand Total Base Bid	Equals Total of Lines 4, 8, 12, 16, and 20. Total Base Bid automatically populates.	
Blue	Grand Total Award Criteria Figure	Based on Line 21 (Grand Totat Base Bid figure). Grand Total Award Criteria Figure (Line 22) automatically populates from Award Criteria Figure Worksheet.	

C. SITE WORK ALLOWANCE SCHEDULE

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4 - \$125,000.00 (\$25,000.00 for each alley location)

Item No.	Description of Work	Unit(s)	Unit Price
1	UST Removal (Tank < 2000 gal capacity), including UST Removal Permit.	Each	\$5,000.00
2	UST Removal (Tank 3,000-5,500 gal capacity), including UST Removal Permit.	Each	\$5,500.00
3	UST Removal (Tank 6,000-10,000 gal capacity), including UST Removal Permit.	Each	\$8,500.00
4	UST Removal (Tank > 10,000-15,000 gal capacity), including UST Removal Permit.	Each	\$9,500.00
5	UST Removal (Tank > 15,000 gal capacity), including UST Removal Permit.	Each	\$12,500.00
6	UST tank sludge removal and disposal (55-gallon drum), including UST Removal Permit.	Drums	\$450.00
7	Bulk UST pump out (Liquids), including transportation	Gallons	\$0.60
8	Waste characterization sample analysis for disposal authorization of soils removed under Allowance Schedule (Including Waste Profile Application)	Sample	\$1,500.00
9	Water analysis for full MWRDGC contaminants List	Each	\$750.00
10	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	\$2,000.00
11	Contaminated water-hauling and disposal of drums	Drums	\$200.00
12	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	\$0.60
13	Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	\$0.10
14	Furnish and place geotextile filter fabric	Square Yard	\$8.00

NOTES:

1. All Work associated with the above allowance schedule shall be approved in writing by the Commission Representative prior to proceeding.
2. Authorized additional excavation and replacement material will be paid for in accordance with the above allowance schedule.
3. Authorized additional excavation means excavation below subgrade elevations shown in the Contract Documents, as determined by the Commission Representative.
4. The unit prices in this allowance schedule include all overhead, profit, and schedule impact costs.
5. All unused portions of the allowance funds must be returned to the Commission.

D. SCHEDULE OF PRICES

The Schedule of Prices must be completed by the bidder and submitted with the bid package. Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines. Bids that the PBC considers to be unbalanced will be rejected.

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SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 4

LOCATION: N. MILWAUKEE AVENUE/W. DIVISION STREET/N. PAULINA STREET/N. ASHLAND AVENUE

CDOT PROJECT NO.: #U-5-239/PBC PROJECT NO.: 22907

PBC CONTRACT: C1621

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	1045	\$185.00	\$193,325.00
2	*****	PAVEMENT REMOVAL	SQ YD	45	\$45.00	\$2,025.00
3	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	207	\$40.00	\$8,280.00
4	44000300	CURB REMOVAL	LIN FT	154	\$15.00	\$2,310.00
5	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	201	\$15.00	\$3,015.00
6	44000600	SIDEWALK REMOVAL	SQ FT	947	\$3.00	\$2,841.00
7	*****	ALLEY PAVEMENT REMOVAL	SQ YD	2338	\$35.00	\$81,830.00
8	*****	GARAGE APRON REMOVAL	SQ FT	1966	\$3.00	\$5,898.00
9	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	117	\$42.50	\$4,972.50
10	*****	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU YD	0	\$100.00	\$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	545	\$90.00	\$49,050.00
12	20800150	TRENCH BACKFILL	CU YD	0	\$38.00	\$0.00
13	*****	PERVIOUS AGGREGATE SUBBASE	CU YD	0	\$225.00	\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0	\$155.00	\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	80	\$20.00	\$1,600.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	36	\$100.00	\$3,600.00
17	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	10	\$115.00	\$1,150.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	22	\$105.00	\$2,310.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	9	\$120.00	\$1,080.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	2392	\$131.50	\$314,548.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	25	\$130.00	\$3,250.00
22	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1966	\$31.00	\$60,946.00
23	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	1156	\$14.50	\$16,762.00
24	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	704	\$13.50	\$9,504.00
25	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	243	\$14.50	\$3,523.50
26	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0	\$18.00	\$0.00
27	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	361	\$10.00	\$3,610.00
28	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0	\$16.00	\$0.00
29	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0	\$10.25	\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	23	\$27.50	\$632.50
31	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0	\$275.00	\$0.00
32	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0	\$305.00	\$0.00
33	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	26	\$275.00	\$7,150.00
34	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	2	\$305.00	\$610.00
35	60600605	CONCRETE CURB, TYPE B	LIN FT	154	\$40.00	\$6,160.00
36	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	135	\$50.00	\$6,750.00
37	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	66	\$49.00	\$3,234.00
38	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0	\$14,000.00	\$0.00
39	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0	\$10,000.00	\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	6	\$800.00	\$4,800.00
41	*****	VORTEX RESTRICTOR	EACH	0	\$1,500.00	\$0.00
42	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0	\$230.00	\$0.00
43	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0	\$284.00	\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0	\$236.00	\$0.00
45	*****	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	LIN FT	0	\$347.00	\$0.00
46	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0	\$338.00	\$0.00
47	*****	REMOVING CATCH BASINS	EACH	0	\$200.00	\$0.00
48	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0	\$750.00	\$0.00
49	60100085	GEOTECHNICAL FABRIC	SQ YD	0	\$12.00	\$0.00
50	*****	PULVERIZED TOPSOIL MIX	CU YD	0	\$100.00	\$0.00
51	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	0	\$100.00	\$0.00
52	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
53	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	0	\$1,200.00	\$0.00
54	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	1	\$200.00	\$200.00
55	*****	CIP OR PRECAST CONCRETE REDUCER	EACH	0	\$17,000.00	\$0.00
56	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0	\$5.00	\$0.00
57	TOTAL FOR 22907/#U-5-239 - MILWAUKEE					\$ 806,246.50

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 4

LOCATION: W. CARROLL AVENUE/W. FULTON STREET/N. WOLCOTT AVENUE/N. WOOD STREET

CDOT PROJECT NO.: #U-5-239/PBC PROJECT NO.: 22908

PBC CONTRACT: C1621

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	469	\$185.00	\$86,765.00
2	*****	PAVEMENT REMOVAL	SQ YD	39	\$45.00	\$1,755.00
3	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	98	\$40.00	\$3,920.00
4	44000300	CURB REMOVAL	LIN FT	73	\$15.00	\$1,095.00
5	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	139	\$15.00	\$2,085.00
6	44000600	SIDEWALK REMOVAL	SQ FT	305	\$3.00	\$915.00
7	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1067	\$45.00	\$48,015.00
8	*****	GARAGE APRON REMOVAL	SQ FT	90	\$3.00	\$270.00
9	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	54	\$44.00	\$2,376.00
10	*****	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU YD	75	\$100.00	\$7,500.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	146	\$90.00	\$13,140.00
12	20800150	TRENCH BACKFILL	CU YD	268	\$38.00	\$10,184.00
13	*****	PERVIOUS AGGREGATE SUBBASE	CU YD	58	\$225.00	\$13,050.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	12	\$155.00	\$1,860.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	60	\$20.00	\$1,200.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	39	\$100.00	\$3,900.00
17	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$115.00	\$0.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	25	\$105.00	\$2,625.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$120.00	\$0.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	795	\$102.00	\$81,090.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	31	\$130.00	\$4,030.00
22	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	90	\$31.00	\$2,790.00
23	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	379	\$14.50	\$5,495.50
24	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	248	\$13.50	\$3,348.00
25	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	57	\$14.50	\$826.50
26	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0	\$18.00	\$0.00
27	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	149	\$10.00	\$1,490.00
28	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	6669	\$16.00	\$106,704.00
29	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	2681	\$10.25	\$27,480.25
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	25	\$25.00	\$625.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	10	\$363.00	\$3,630.00
32	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	2	\$495.00	\$990.00
33	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	6	\$550.00	\$3,300.00
34	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0	\$575.00	\$0.00
35	60600605	CONCRETE CURB, TYPE B	LIN FT	73	\$40.00	\$2,920.00
36	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	111	\$50.00	\$5,550.00
37	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	29	\$49.00	\$1,421.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
38	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	1	\$14,000.00	\$14,000.00
39	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2	\$10,000.00	\$20,000.00
40	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0	\$800.00	\$0.00
41	*****	VORTEX RESTRICTOR	EACH	1	\$1,500.00	\$1,500.00
42	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0	\$230.00	\$0.00
43	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	179	\$284.00	\$50,836.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	367	\$236.00	\$86,612.00
45	*****	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	LIN FT	0	\$347.00	\$0.00
46	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0	\$338.00	\$0.00
47	*****	REMOVING CATCH BASINS	EACH	2	\$200.00	\$400.00
48	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0	\$750.00	\$0.00
49	60100085	GEOTECHNICAL FABRIC	SQ YD	221	\$12.00	\$2,652.00
50	*****	PULVERIZED TOPSOIL MIX	CU YD	2	\$100.00	\$200.00
51	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	4	\$100.00	\$400.00
52	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
53	*****	PREMOLED RUBBER SPEED HUMPS	EACH	0	\$1,200.00	\$0.00
54	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0	\$200.00	\$0.00
55	*****	CIP OR PRECAST CONCRETE REDUCER	EACH	0	\$17,000.00	\$0.00
56	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	9532	\$5.00	\$47,660.00
57	TOTAL FOR 22908/#U-5-239 - CARROLL					\$ 677,885.25

SCHEDULE OF PRICES						
CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 4						
LOCATION: W. OHIO STREET/W. FRANKLIN BOULEVARD/N. ALBANY AVENUE/N. SACRAMENTO BOULEVARD						
CDOT PROJECT NO.:#U-5-239/PBC PROJECT NO.: 22909						
PBC CONTRACT: C1621						
Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.						
Bids that the PBC considers to be materially unbalanced will be rejected.						
Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	567	\$185.00	\$104,895.00
2	*****	PAVEMENT REMOVAL	SQ YD	14	\$45.00	\$630.00
3	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	66	\$40.00	\$2,640.00
4	44000300	CURB REMOVAL	LIN FT	43	\$15.00	\$645.00
5	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	62	\$15.00	\$930.00
6	44000600	SIDEWALK REMOVAL	SQ FT	118	\$3.00	\$354.00
7	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1243	\$35.00	\$43,505.00
8	*****	GARAGE APRON REMOVAL	SQ FT	442	\$3.00	\$1,326.00
9	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	0	\$50.00	\$0.00
10	*****	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU YD	0	\$100.00	\$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	288	\$90.00	\$25,920.00
12	20800150	TRENCH BACKFILL	CU YD	223	\$38.00	\$8,474.00
13	*****	PERVIOUS AGGREGATE SUBBASE	CU YD	0	\$225.00	\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0	\$155.00	\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	30	\$20.00	\$600.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	14	\$100.00	\$1,400.00
17	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$115.00	\$0.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0	\$105.00	\$0.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$120.00	\$0.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1260	\$114.50	\$144,270.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	26	\$130.00	\$3,380.00
22	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	442	\$31.00	\$13,702.00
23	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	208	\$14.50	\$3,016.00
24	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	59	\$13.50	\$796.50
25	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	59	\$14.50	\$855.50
26	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0	\$18.00	\$0.00
27	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	159	\$10.00	\$1,590.00
28	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0	\$16.00	\$0.00
29	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0	\$10.25	\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	7	\$83.00	\$581.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0	\$1,100.00	\$0.00
32	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0	\$1,100.00	\$0.00
33	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	3	\$1,100.00	\$3,300.00
34	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0	\$1,100.00	\$0.00
35	60600605	CONCRETE CURB, TYPE B	LIN FT	43	\$40.00	\$1,720.00
36	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	45	\$50.00	\$2,250.00
37	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	17	\$49.00	\$833.00
38	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0	\$14,000.00	\$0.00
39	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	3	\$10,000.00	\$30,000.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0	\$800.00	\$0.00
41	*****	VORTEX RESTRICTOR	EACH	1	\$1,500.00	\$1,500.00
42	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	44	\$230.00	\$10,120.00
43	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0	\$284.00	\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	10	\$236.00	\$2,360.00
45	*****	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	LIN FT	171	\$347.00	\$59,337.00
46	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	93	\$338.00	\$31,434.00
47	*****	REMOVING CATCH BASINS	EACH	0	\$200.00	\$0.00
48	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0	\$750.00	\$0.00
49	60100085	GEOTECHNICAL FABRIC	SQ YD	0	\$12.00	\$0.00
50	*****	PULVERIZED TOPSOIL MIX	CU YD	4	\$100.00	\$400.00
51	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	7	\$100.00	\$700.00
52	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
53	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	0	\$1,200.00	\$0.00
54	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0.0	\$200.00	\$0.00
55	*****	CIP OR PRECAST CONCRETE REDUCER	EACH	2.0	\$17,000.00	\$34,000.00
56	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0	\$5.00	\$0.00
57	TOTAL FOR 22909/#U-5-239 - OHIO					\$ 538,744.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 4

LOCATION: W. 18TH STREET/W. 19TH STREET/S. FAIRFIELD AVENUE/S. WASHTENAW AVENUE

CDOT PROJECT NO.: #U-5-239/PBC PROJECT NO.: 22910

PBC CONTRACT: C1621

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	438	\$185.00	\$81,030.00
2	*****	PAVEMENT REMOVAL	SQ YD	50	\$45.00	\$2,250.00
3	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	163	\$40.00	\$6,520.00
4	44000300	CURB REMOVAL	LIN FT	125	\$15.00	\$1,875.00
5	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	160	\$15.00	\$2,400.00
6	44000600	SIDEWALK REMOVAL	SQ FT	467	\$3.00	\$1,401.00
7	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1124	\$35.00	\$39,340.00
8	*****	GARAGE APRON REMOVAL	SQ FT	1302	\$3.00	\$3,906.00
9	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	96	\$42.50	\$4,080.00
10	*****	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU YD	0	\$100.00	\$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	275	\$90.00	\$24,750.00
12	20800150	TRENCH BACKFILL	CU YD	189	\$38.00	\$7,182.00
13	*****	PERVIOUS AGGREGATE SUBBASE	CU YD	0	\$225.00	\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0	\$155.00	\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	80	\$20.00	\$1,600.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	50	\$100.00	\$5,000.00
17	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$115.00	\$0.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0	\$105.00	\$0.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$120.00	\$0.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1181	\$114.50	\$135,224.50
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	47	\$130.00	\$6,110.00
22	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1302	\$31.00	\$40,362.00
23	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	536	\$14.50	\$7,772.00
24	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	277	\$13.50	\$3,739.50
25	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	190	\$14.50	\$2,755.00
26	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0	\$18.00	\$0.00
27	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	205	\$10.00	\$2,050.00
28	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0	\$16.00	\$0.00
29	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0	\$10.25	\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	63	\$10.00	\$630.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	17	\$220.00	\$3,740.00
32	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	1	\$500.00	\$500.00
33	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	8	\$525.00	\$4,200.00
34	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0	\$525.00	\$0.00
35	60600605	CONCRETE CURB, TYPE B	LIN FT	125	\$40.00	\$5,000.00
36	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	117	\$50.00	\$5,850.00
37	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	44	\$49.00	\$2,156.00
38	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0	\$14,000.00	\$0.00
39	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	3	\$10,000.00	\$30,000.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	2	\$800.00	\$1,600.00
41	*****	VORTEX RESTRICTOR	EACH	1	\$1,500.00	\$1,500.00
42	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	65	\$230.00	\$14,950.00
43	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0	\$284.00	\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	20	\$236.00	\$4,720.00
45	*****	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	LIN FT	0	\$347.00	\$0.00
46	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	198	\$338.00	\$66,924.00
47	*****	REMOVING CATCH BASINS	EACH	0	\$200.00	\$0.00
48	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	1	\$750.00	\$750.00
49	60100085	GEOTECHNICAL FABRIC	SQ YD	0	\$12.00	\$0.00
50	*****	PULVERIZED TOPSOIL MIX	CU YD	16	\$100.00	\$1,600.00
51	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	28	\$100.00	\$2,800.00
52	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
53	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	4	\$1,200.00	\$4,800.00
54	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0	\$200.00	\$0.00
55	*****	CIP OR PRECAST CONCRETE REDUCER	EACH	4	\$17,000.00	\$68,000.00
56	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0	\$5.00	\$0.00
57	TOTAL FOR 22910/#U-5-239 - 18TH STREET					\$ 600,347.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 4
LOCATION: W. HIRSCH STREET/W. POTOMAC AVENUE/N. LATROBE AVENUE/N. LARAMIE AVENUE
CDOT PROJECT NO.: #U-5-239/PBC PROJECT NO.: 22911
PBC CONTRACT: C1621

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit. Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.
Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	516	\$185.00	\$95,460.00
2	*****	PAVEMENT REMOVAL	SQ YD	40	\$45.00	\$1,800.00
3	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	295	\$40.00	\$11,800.00
4	44000300	CURB REMOVAL	LIN FT	94	\$15.00	\$1,410.00
5	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	155	\$15.00	\$2,325.00
6	44000600	SIDEWALK REMOVAL	SQ FT	113	\$3.00	\$339.00
7	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1061	\$35.00	\$37,135.00
8	*****	GARAGE APRON REMOVAL	SQ FT	2460	\$3.00	\$7,380.00
9	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	0	\$50.00	\$0.00
10	*****	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU YD	0	\$100.00	\$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	274	\$90.00	\$24,660.00
12	20800150	TRENCH BACKFILL	CU YD	0	\$38.00	\$0.00
13	*****	PERVIOUS AGGREGATE SUBBASE	CU YD	0	\$225.00	\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0	\$155.00	\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	80	\$20.00	\$1,600.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	40	\$100.00	\$4,000.00
17	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$115.00	\$0.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	28	\$105.00	\$2,940.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0	\$120.00	\$0.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1099	\$114.50	\$125,835.50
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	92	\$130.00	\$11,960.00
22	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2460	\$31.00	\$76,260.00
23	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	1355	\$14.50	\$19,647.50
24	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	113	\$13.50	\$1,525.50
25	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	0	\$14.50	\$0.00
26	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	118	\$18.00	\$2,124.00
27	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	204	\$10.00	\$2,040.00
28	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0	\$16.00	\$0.00
29	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0	\$10.25	\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	16	\$40.00	\$640.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0	\$550.00	\$0.00
32	40604062	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	0	\$550.00	\$0.00
33	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	7	\$550.00	\$3,850.00
34	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0	\$550.00	\$0.00
35	60600605	CONCRETE CURB, TYPE B	LIN FT	94	\$40.00	\$3,760.00
36	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	126	\$50.00	\$6,300.00
37	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	30	\$49.00	\$1,470.00
38	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0	\$14,000.00	\$0.00
39	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0	\$10,000.00	\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	4	\$800.00	\$3,200.00
41	*****	VORTEX RESTRICTOR	EACH	0	\$1,500.00	\$0.00
42	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0	\$230.00	\$0.00
43	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0	\$284.00	\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0	\$236.00	\$0.00
45	*****	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	LIN FT	0	\$347.00	\$0.00
46	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0	\$338.00	\$0.00
47	*****	REMOVING CATCH BASINS	EACH	0	\$200.00	\$0.00
48	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	3	\$750.00	\$2,250.00
49	60100085	GEOTECHNICAL FABRIC	SQ YD	0	\$12.00	\$0.00
50	*****	PULVERIZED TOPSOIL MIX	CU YD	6	\$100.00	\$600.00
51	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	13	\$100.00	\$1,300.00
52	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
53	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	8	\$1,200.00	\$9,600.00
54	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0	\$200.00	\$0.00
55	*****	CIP OR PRECAST CONCRETE REDUCER	EACH	0	\$17,000.00	\$0.00
56	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0	\$5.00	\$0.00
57	TOTAL FOR 22911/#U-5-239 - HIRSCH					\$ 464,491.50

E. ADDITIONAL ALLOWANCE SCHEDULES

This Project includes the following additional allowance schedules:

1. None.

All Work shall be approved in writing by the Commission Representative prior to proceeding.

All unused portions of the allowance funds must be returned to the Commission.

F. ALTERNATES

{INTENTIONALLY OMMITTED}

(Remainder of Page Intentionally Left Blank)

PUBLIC BUILDING COMMISSION OF CHICAGO

G. ACCEPTANCE OF THE BID

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) original counterparts the 13 day of May, in the year 2025. (Board Date)

PUBLIC BUILDING COMMISSION OF CHICAGO

Mary Pat Witry
Mary Pat Witry, Secretary

Brandon Johnson
Mayor Brandon Johnson, Chairman

CONTRACTING PARTY

MQ Sewer & Water Contractors, Inc.
DBA MQ Construction Company

Contractor Name

4323 N. Central Ave., Chicago, IL 60634

Address

IF A CORPORATION:

Name: MQ Sewer & Water Contractors, Inc.
DBA MQ Construction Company

Title: President

Signature:

ATTEST BY:

Michael A. Quaranta

Secretary



IF A PARTNERSHIP:

Partner (Signature)

Address

Partner (Signature)

Address

Partner (Signature)

Address

IF A SOLE PROPRIETORSHIP:

Signature

Address

NOTARY PUBLIC

County of Cook

State of IL

Subscribed and sworn to before me on this 21st day of April, 2025.

Francesca Danielle Picklin (SEAL)
Notary Public Signature

Commission Expires: July 2, 2028



APPROVED AS TO FORM AND LEGALITY

Anne L. Fred Date: 7/25/2025
Neal & Leroy, LLC

PUBLIC BUILDING COMMISSION OF CHICAGO

V. BID SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria Figure)

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 Figure formula for the purpose of evaluating bids 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 pursuant to Section III. P Basis of Award above. 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 an Award Criteria Figure Formula for both Total Base Bid and Total Base Bid with Alternate Scenario(s) and transfer the final Award Criteria Figure - Line 15 (of chart below) to the space provided on the itemized BID FORM. Failure to complete the formula may be cause for rejection of the Bidder's BID. 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 seventy percent (70%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than fifteen percent (15%) in each category for the purpose of award criteria only. The seventy percent (70%) and fifteen percent (15%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula.

2. Award Criteria Figure Formula

Line 1.	TOTAL BASE BID (Refer to Line 21 of BID FORM), in figures	_____
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journey workers during construction of the project. (Maximum figure 0.70)	_____
Line 3.	Multiply Line 2 by Line 1 by 0.04	_____
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.70)	_____
Line 5.	Multiply Line 4 by Line 1 by 0.03	_____
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 0.70)	_____
Line 7.	Multiply Line 6 by Line 1 by 0.01	_____
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 0.15)	_____
Line 9.	Multiply Line 8 by Line 1 by 0.04	_____
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.15)	_____

PUBLIC BUILDING COMMISSION OF CHICAGO

Line 11.	Multiply Line 10 by Line 1 by 0.03	_____
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 0.15)	_____
Line 13.	Multiply Line 12 by Line 1 by 0.01	_____
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	_____
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	_____

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

3. Community Hiring Bonuses

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

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

Definitions

"City of Chicago Residents" means persons domiciled within the City of Chicago. Salaried superintendents are excluded from coverage in this section. Domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Project Community Residents" means persons domiciled within the "Project Community" as defined in Section II, A.6 above.

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

4. Liquidated Damages

The Contractor hereby consents and agrees that, in the event that it fails to comply with each of the minimum commitments submitted with this Bid on Lines 2, 4, 6, 8, 10, and 12 of the Award Criteria Figure 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:

- 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:

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

- 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:

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

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

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

5. Reporting

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

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

6. Major Trades

The following trades are anticipated to be used in the performance of this contract:

Landscaping	Excavation
Carpentry	Road Markings
Concrete	Asphalt
Electrical	Plumbing

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

PROJECT NAME: Chicago Department of Transportation ('CDOT') - Alleys (Various Locations) Package 4	
LOCATION: Various Locations	
CONTRACT NO: C1621	
PROJECT NO(S): 22907 22908 22909 22910 22911 (5 Locations)	
AWARD CRITERIA FIGURE FORMULA	
	FORMULA
Line 1. (Based on Grand Total Base Bid)	\$3,665,714.25
Line 2. Minority Journeyman (Maximum figure 0.70)	0.70
Line 3. Multiply Line 2 by Line 1 by 0.04	\$102,640.00
	\$3,665,714.25
Line 4. Minority Apprentice (Maximum figure 0.70)	0.70
Line 5. Multiply Line 4 by Line 1 by 0.03	\$76,980.00
	\$3,665,714.25
Line 6. Minority Laborer (Maximum figure 0.70)	0.70
Line 7. Multiply Line 6 by Line 1 by 0.01	\$25,660.00
	\$3,665,714.25
Line 8. Female Journeyman (Maximum figure 0.15)	0.00
Line 9. Multiply Line 8 by Line 1 by 0.04	\$0.00
	\$3,665,714.25
Line 10. Female Apprentice (Maximum figure 0.15)	0.00
Line 11. Multiply Line 10 by Line 1 by 0.03	\$0.00
	\$3,665,714.25
Line 12. Female Laborer (Maximum figure 0.15)	0.00
Line 13. Multiply Line 12 by Line 1 by 0.01	\$0.00
	\$3,665,714.25
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13	\$205,280.00
Line 15. Total Award Criteria	\$3,460,434.25
TOTAL AWARD CRITERIA (Line 15)	\$3,460,434.25
Accepted by the Commission	
Accepted	
BIDDER'S INFORMATION	
Firm Name:	MQ Construction Company, Inc.
Date:	4/24/2025
NOTES/INSTRUCTIONS	
1. Prior to submitting your bid electronically, please do the following: a. Ensure Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated. b. Save the file. c. Convert the file to PDF. d. Include copy of the Award Criteria Figure worksheet within the scanned copy of the bid. e. Attach the PDF version, along with the scanned copy of the bid. f. Send email to: pbc-procurement@cityofchicago.org and dee.taylor@cityofchicago.org.	
2. Line 1. (Based on Total Base Bid) automatically populates from Bid Form.	
3. Bidder is to populate Lines 2, 4, 6, 8, 10, and 12 (fields shaded Light Green).	
4. Lines 2, 4, 6, 8, 10, and 12 are to be entered in decimals. (ie 5% participation = 0.05, 15% participation = 0.15, 50% participation = .50)	
5. Line 15. TOTAL AWARD CRITERIA automatically populates.	

PUBLIC BUILDING COMMISSION OF CHICAGO

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 Figure 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 and/or women business enterprise 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 and/or WOMEN BUSINESS ENTERPRISE PARTICIPATION
Laborers	80%
Cement Masons	75%
Operators	50%
Truck Drivers	100%
Apprentices	100%

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Name of Project: CDOT Capital Program Alleys- Package 4

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

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

President

Title and duly authorized representative of
MQ Sewer & Water Contractors, Inc.
DBA MQ Construction Company

Name of General Contractor whose address is

4323 N. Central Ave.

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
United Enterprise LLC	Concrete Restoration	\$600,000 ⁰⁰	\$
Virto & Son Trucking Inc	Hauling & Disposal	\$353,100 ⁰⁰	\$
C.R. Schmidt, Inc	Pavers	\$	\$26,467 ²⁵
ALF Cartage Inc	Supplier of Precast	\$	\$88,521 ⁴¹
Pink Era Corp	Hauling & Disposal	\$	\$104,955 ⁰⁰
		\$	\$
		\$	\$
		\$	\$
Total Net MBE/WBE Credit		\$953,100⁰⁰	\$219,943⁶⁶
Percent of Total Base Bid		26 %	6 %

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.

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

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

Phone/FAX

Name (Print)

MBE	WBE	Non-MBE/WBE
0	0	0
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
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100	100	100

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: CDOT Capital Program Alleys- Package 4

Project Number: C1621

FROM:

United Enterprise, LLC MBE X WBE _____
(Name of MBE or WBE)

TO:

MQ Sewer & Water Contractors, Inc.
DBA MQ Construction Company and Public Building Commission of Chicago
(Name of Bidder)

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

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

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 05/12/2020. 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.

REMOVALS, EXCAVATION, AND CONCRETE RESTORATION

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

\$ 600,000.⁰⁰, PER ATTACHED UNIT PRICING

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

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

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

BY:

United Enterprise, LLC

Name of MBE/WBE Firm (Print)

04/23/2025

Date

708-924-9975

Phone

IF APPLICABLE:

BY:

N/A

Joint Venture Partner (Print)

Date

Phone

Pedro Ramirez
Signature
Pedro Ramirez
Name (Print)

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

MAY 12 2020

Pedro Ramirez
United Enterprise, LLC
9220 Ogden Ave., Ste. R
Brookfield, IL 60513

Dear Mr. Ramirez:

We are pleased to inform you that **United Enterprise, LLC** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **5/1/2025**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **5/1/2021, 5/1/2022, 5/1/2023 and 5/1/2024**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **5/1/2025**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **3/1/2025**.

It is important to note that you also have an ongoing affirmative duty to notify the City 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that 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. 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 the individual or entity, or the individual or entity assisted 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 and not more than \$10,000 or both.

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

NAICS Codes:

237110- Aqueduct Construction; Distribution Line, Sewer and Water, Construction; Fire Hydrant Installation; Sewer Construction (i.e. Sanitary Sewer, Storm Sewer); Sewer Main, Pipe and Connection Construction; Water Main and Line Construction

237310- Concrete Paving (i.e., Highway, Road, Street, Public Sidewalk); Curbs and Street Gutters, Highway, Road and Street, Construction; Parkway Construction; Road Construction; Sidewalk, Public, Construction

237990- Drainage Canal and Ditch Construction

561730- Landscaping Services

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Shannon E. Andrews
Chief Procurement Officer

SEA/fn

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: CDOT Capital Program Alleys- Package 4

Project Number: C1621

FROM:

Virto & Son Trucking, Inc.
(Name of MBE or WBE)

MBE ☒ WBE ☐

TO:

MQ Sewer & Water Contractors, Inc.
DBA MQ Construction Company 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 05/19/2020. 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.

hauling and disposal of spoils and importing aggregates

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

\$353,100⁰⁰, UNIT PRICING

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS

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

HAULING & DISPOSAL OF SOILS AND IMPORTING AGGREGATES

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

SUB-SUBCONTRACTING LEVELS*

☐

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

☐

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

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

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

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

BY:

Virtu & Son Trucking Inc.

Name of MBE/WBE Firm (Print)

04/21/2025

Date

773-842-5232

Phone

IF APPLICABLE:

BY:

N/A

Joint Venture Partner (Print)

Date

Phone

Ramel Virtu

Signature

Ramel Virtu

Name (Print)

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

MAY 19 2020

Ramel Virto
Virto & Son Trucking, Inc.
4943 West 63rd Street, #102
Chicago, IL 60638

Dear Mr. Virto:

We are pleased to inform you that **Virto & Son Trucking, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **5/15/2025**; however, your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five-year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **5/15/2021, 5/15/2022, 5/15/2023 and 5/15/2024**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five-year certification will expire on **5/15/2025**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five-year anniversary date. Therefore, you must file for recertification by **3/15/2025**.

It is important to note that you also have an ongoing affirmative duty to notify the City 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

- File your annual No-Change Affidavit within the required time period;

DD

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that 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. 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 the individual or entity, or the individual or entity assisted 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 and not more than \$10,000 or both.

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

NAICS Code(s):

484110 - General Freight Trucking, Local

484121 - General Freight Long-Distance Truck Load (TL)

484220 - Dump Trucking Service (eg., Gravel, Sand, Topsoil, Concrete)

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Shannon E. Andrews
Chief Procurement Officer

SEA/sl

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: CDOT Capital Program Alleys Package 4

Project Number: 22908

FROM:

C.R. Schmidt, Inc. MBE _____ WBE X
(Name of MBE or WBE)

TO:

MQ Construction 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 11.15.2025. 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.

1" CA16 Setting Bed, Unilock Eco Optiloc Pavers in Standard Finish/Color for Field,
Unilock Eco Piora Pavers for Border, CA16 Joint Filler

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

\$26,467.25 , PER UNIT PRICING ATTACHED

PUBLIC BUILDING COMMISSION OF CHICAGO

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*

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

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

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

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

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

BY:

C.R. Schmidt, Inc.

Name of MBE/WBE Firm (Print)

4.16.25

Date

630-293-5885

Phone



Signature

Olivia Lockett / President

Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

FEB 24 2025

Olivia Lockett
C.R. Schmidt, Inc.
3S215 Talbot Avenue
Warrenville, IL 60555

RE: CONTINUATION OF CERTIFICATION

Dear Ms. Lockett:

We are pleased to inform you that **C.R. Schmidt, Inc.** continues to be certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This recertification is a continuation of your previous certification which expired **November 15, 2024** and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of November 15th**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit 60 calendar days before your anniversary date of November 15th**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

It is important to note that you also have an ongoing affirmative duty to notify the City 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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 annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

- Notify the City of any changes affecting your firm's certification **within 10 days** of such change.

You have an obligation to cooperate with the City with any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

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. 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 the individual or entity, or the individual or entity assisted 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 and not more than \$10,000 or both.

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

NAICS Code(s):

**238990 – All Other Specialty Trade Contractors
(Installers of pavers and retaining walls)**

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Sharla D. Roberts
Chief Procurement Officer

SDR/sp


Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	C.R. Schmidt, Inc.
OWNER	Ms. Olivia Lockett
ADDRESS	35215 Talbot Avenue Warrenville, IL 60555 [map]
PHONE	630-293-5885
FAX	630-293-7030
EMAIL	info@crschmidt.com
WEBSITE	http://www.crschmidt.com
ETHNICITY	Caucasian

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	2/24/2025
RENEWAL DATE	11/15/2025
EXPIRATION DATE	11/15/2025
CERTIFIED BUSINESS DESCRIPTION	NAICS 238990 All Other Specialty Trade Contractors (Installers of pavers and retaining walls)

Commodity Codes

Code	Description
NAICS 238990	All Other Specialty Trade Contractors

Additional Information

WARD	N/A
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COMMUNITY AREA	N/A
QUALIFIED INVESTMENT AREA	N/A

This profile was generated on 7/11/2025

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: CDOT Capital Program Alleys- Package 4

Project Number: C1621

FROM:

ALF Cortese Inc
(Name of MBE or WBE)

MBE _____ WBE X

TO:

MQ Sewer & Water Contractors, Inc.
DBA MQ Construction Company and Public Building Commission of Chicago
(Name of Bidder)

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

_____ a Sole Proprietor
_____ a Partnership

X a Corporation
_____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 7/18/24. 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.

Supplier Precast Concrete Products & a variety
of Products for the sewer & utility industries

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

\$88,521.41, per ATTACHED UNIT PRICING

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*



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

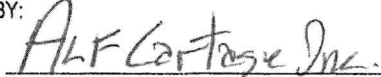
% of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

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

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

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

BY:



Name of MBE/WBE Firm (Print)

4/23/25

Date

847.288.0488

Phone



Signature

Anne Laredo

Name (Print)

IF APPLICABLE:

BY:

N/A

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____



OFFICE OF CONTRACT COMPLIANCE

Nicole Mandeville

DIRECTOR, CONTRACT COMPLIANCE

161 N. Clark - 23rd Floor • Chicago, Illinois 60601 • (312) 603-5502

TONI PRECKWINKLE

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Cook County Board
of Commissioners

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SEAN M. MORRISON
17th District

July 18, 2024

Anne Laredo

ALF Cartage Inc. DBA N/A

32 E. Lake Street

Northlake, IL 60164

Annual Certification Renewal: July 28, 2025

Dear Ms. Laredo:

Congratulations on your continued eligibility for certification as a **Women Business Enterprise (WBE)**, by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

In the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification.

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days** prior to the date of the annual renewal. Failure to file this affidavit may result in the removal of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, fails to submit annual renewals, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

NAICS CODES:

NAICS 423320: BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS

NAICS 484110: GENERAL FREIGHT TRUCKING, LOCAL

NAICS 484110: TRUCKING, GENERAL FREIGHT, LOCAL

NAICS 484220: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

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

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

The Office of Contract Compliance

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	ALF Cartage Inc., DBA N/A
OWNER	Anne Laredo
ADDRESS	32 E. Lake Street Northlake, IL 60164 [map]
PHONE	708-203-1124
FAX	847-288-1978
EMAIL	alfcartageinc@gmail.com
WEBSITE	http://www.alfcartageinc.com
ETHNICITY	Caucasian

Certification Information

CERTIFYING AGENCY	Cook County
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	7/18/2024
RENEWAL DATE	7/28/2025
EXPIRATION DATE	7/28/2025
CERTIFIED BUSINESS DESCRIPTION	Transportation: General and Specialized Local Freight Trucking; and Distributor: Concrete Building Products

Commodity Codes

Code	Description
NAICS 423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
NAICS 484110	General freight trucking, local
NAICS 484110	Trucking, general freight, local
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local

Additional Information

This profile was generated on 7/11/2025

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: CDOT Capital Program Alleys- Package 4

Project Number: C1621

FROM:

PinkEra Corp

MBE X WBE X

(Name of MBE or WBE)

TO:

MQ Sewer & Water Contractors, Inc.

DBA MQ Construction Company and Public Building Commission of Chicago

(Name of Bidder)

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

 a Sole Proprietor

 X a Corporation

 a Partnership

 a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 02/28/2023. 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.

We provide transportation services for the carriage of soil, dirt, and stone materials via our trucking operations.

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

\$104,955⁰⁰, UNIT PRICING

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)

To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS

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

HAULING & DISPOSAL OF SPOILS AND IMPORTING AGGREGATES

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

Additionally, the Undersigned certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.

BY:

PinkEra Corp

Name of MBE/WBE Firm (Print)

04/16/2025

Date

708-515-7723

Phone

IF APPLICABLE:

BY:

N/A

Joint Venture Partner (Print)

Date

Phone

Veronica Ramirez

Signature

Veronica Ramirez

Name (Print)

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

FEB 28 2023

Veronica Ramirez
PinkEra Corp
3633 W. 71st Street
Chicago, IL 60629

Dear Ms. Ramirez:

We are pleased to inform you that **PinkEra Corp** is certified as a **Minority-Owned Business Enterprise ("MBE")** and **Woman-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This certification will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days before your annual anniversary date of February 15th**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit by your anniversary date of February 15th**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

It is important to note that you also have an ongoing affirmative duty to notify the City 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that 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. 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 the individual or entity, or the individual or entity assisted 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 and not more than \$10,000 or both.

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

NAICS Code(s):

484110 - General Freight Trucking, Local

484220 - Dump Trucking (e.g., gravel, sand, top-soil)


Your firm's participation on City contracts will be credited only toward **MBE/WBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Tammi Morgan
Contracting Equity Officer

TM/pw 

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	PinkEra Corp
OWNER	Veronica Ramirez
ADDRESS	3633 west 71st Street Chicago, IL 60629 [map]
PHONE	708-515-7723
FAX	000-000-0000
EMAIL	pinkeracorp@gmail.com
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	4/15/2025
RENEWAL DATE	2/15/2026
EXPIRATION DATE	2/15/2026
CERTIFIED BUSINESS DESCRIPTION	NAICS 484110 - General Freight Trucking, Local NAICS 484220 - Dump trucking (e.g., gravel, sand, top-soil)

Commodity Codes

Code	Description
NAICS 484110	General Freight Trucking, Local
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)

Additional Information

WARD	23
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COMMUNITY AREA

56 Garfield Ridge

QUALIFIED INVESTMENT AREA

N/A

This profile was generated on 7/11/2025

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE B - Joint Venture Affidavit (1 of 3)

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

A. Name of joint venture _____

B. Address of joint venture _____

C. Phone number of joint venture _____

D. Identify the firms that comprise the joint venture

1. 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.)

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

E. Nature of joint venture's business

F. Provide a copy of the joint venture agreement.

G. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE? _____%

H. Specify as to:

1. Profit and loss sharing _____%

2. Capital contributions, including equipment _____%

3. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE B - Joint Venture Affidavit (2 of 3)

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

- I. 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:

1. Financial decisions

2. Management decisions such as:

- a. Estimating

- b. Marketing and Sales

- c. Hiring and firing of management personnel

- d. Other

3. Purchasing of major items or supplies

4. Supervision of field operations

5. Supervision of office personnel

6. 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.

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE B - Joint Venture Affidavit (3 of 3)

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

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

Name of Joint Venturer

Name of Joint Venturer

Signature

Signature

Name

Name

Title

Title

Date

Date

State of _____ County of _____

State of _____ County of _____

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

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

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

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

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

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

to execute the affidavit and did so as his or her

free act and deed.

to execute the affidavit and did so as his or her

free act and deed.

Notary Public

Notary Public

Commission expires:
(SEAL)

Commission expires:
(SEAL)

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

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

N/A

Dear Mr. Giderof:

RE: Contract No. C1621

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

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: CDOT Capital Program Alleys- Package 4, U-5-239
C1621 #22907-22911

- a. Description of goods or services to be provided under Contract

Alley Reconstruction

2. Name of Contractor: MQ Sewer & Water Contractors, Inc. DBA MQ Construction Company
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: X

Retained Parties:


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

PUBLIC BUILDING COMMISSION OF CHICAGO

4. The Contractor understands and agrees as follows:
- 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.
 - 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.
 - 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.

The Contractor also certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated any City or Sister Agency policy, codes, state, federal or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the Contractor becomes aware of such information, it must immediately disclose it to the Commission.



Signature

Vito Quaranta

Name (Type or Print)

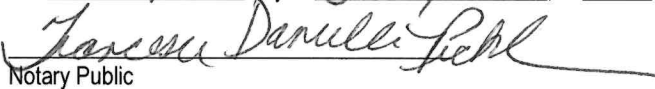
7-17-25

Date

President

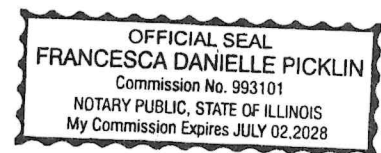
Title

Subscribed and sworn to before me
this 17th day of July, 20 25 (SEAL)



Notary Public

Commission expires: July 2, 2028



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1621

PERFORMANCE AND PAYMENT BOND

Contract No.

Bond No. S051181

C1621

KNOW ALL MEN BY THESE PRESENTS, that we, MQ Sewer & Water Contractors, Inc d/b/a MQ Construction Company a
____ Corporation____ organized and existing under the laws of the State of IL, with offices in the City of
Chicago, State of IL, as _____ Principal, and
____ Employers Mutual Casualty Company _____

a corporation organized and existing under the laws of the State of IA, 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 THREE MILLION SIX HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND
TWENTY-FIVE CENTS for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal entered into a certain Contract, hereto attached, with the
Commission, dated May 13, 2025, for the fabrication, delivery, performance, and installation of:

Chicago Department of Transportation

Alleys (Various Locations) – Package 4

Chicago, Illinois

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

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and
agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the
Commission, with or without notice to the Surety, and during the life of any guarantee required under the Contract, and shall also
well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized
modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons, firms, and corporations
supplying labor, materials, facilities, or services in the prosecution of the work provided for in the Contract, and any and all duly
authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the
Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises
and from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or arising from the failure,
refusal, or neglect of the aforesaid Principal to comply with all the obligations assumed by said Principal or any subcontractors in
connection with the performance of said Contract and all such modifications thereof; and also, if the Principal shall deliver all Work
called for by said Contract of the Principal with the Commission, free and clear of any and all claims, liens and expenses of any
kind or nature whatsoever, and in accordance with the terms and provisions of said Contract, and any and all modifications of said
Contract; then, this said Bond shall become null and void; otherwise it shall remain in full force and effect.

The Surety does further hereby consent and yield to the jurisdiction of the State Civil Courts of the County of Cook, City of Chicago,
and State of Illinois, and does hereby formally waive any plea of jurisdiction on account of the residence elsewhere of the Surety.
The Principal and Surety severally and jointly agree that this Bond, and the undertakings contained herein, are also for the benefit
of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1621

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 THREE MILLION SIX HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND TWENTY-FIVE CENTS 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. C1621

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this May 14, 2025, 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

State

MQ SEWER & WATER CONTRACTORS, INC.

d/b/a MQ CONSTRUCTION COMPANY, INC.

Principal

BY

Title

Title

BY

Mary Jo Campbell

Business Address

1411 Opus Place, Ste. 450

Downers Grove, IL 60515

Employers Mutual Casualty Company

Corporate Surety

BY

James I. Moore, Attorney-in-Fact

Title

CORPORATE SEAL

FOR CLAIMS (Please print):

Contact Name: Cindy Conboy

Business Address: 1815 S. Meyers Road, Ste. 500, Oakbrook Terrace, IL 60181

Telephone: 630-613-1100

Fax: 888-992-1377

\$8.50/\$1,000 on first \$500,000, \$5.14/\$1,000 on next \$2,000,000

The rate of premium of this Bond is \$ \$4.06/\$1,000 on remaining \$1,165,714.25 per thousand. **

Total amount of premium charged is \$ 19,263.00 **

* 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1621

BOND APPROVAL

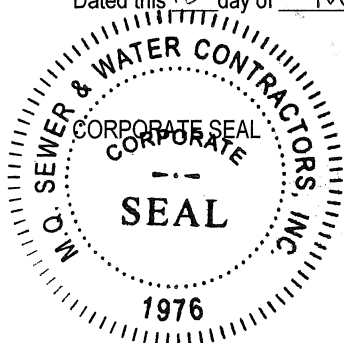
BY

Mary Pat Witry, Secretary
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Michael A Quaranta, certify that I am the _____ Secretary of
MQ Sewer & Water Contractors Inc corporation named as Principal in the foregoing performance and payment
dba MQ Construction Co bond, that Vito Quaranta who signed on behalf of the Principal was then
President of said corporation; that I know this person's signature,
and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by
authority of its governing body.

Dated this 15th day of May, 2025



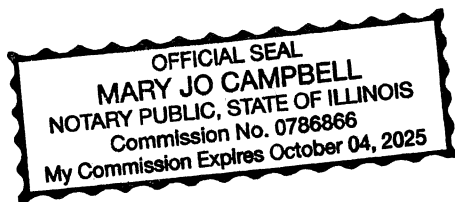
State of IL

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Mary Jo Campbell Notary Public of DuPage County, in the State of IL,
do hereby certify that James I. Moore Attorney-in-Fact, of the Employers Mutual
Casualty Company 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 he signed, sealed and delivered said instrument, for and on behalf of the
Employers Mutual Casualty Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 14th day of May, 2025.



Mary Jo Campbell

Notary Public

Mary Jo Campbell

My Commission expires:

October 04, 2025



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

James I. Moore

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

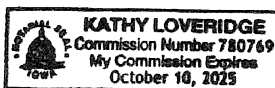
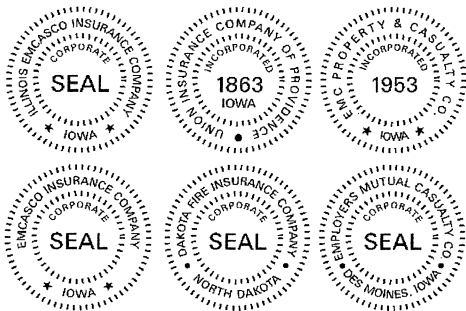
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



Scott R. Jean
Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother
Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge
Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 14th day of May, 2025.

Ryan J. Springer
Vice President



HUB International Midwest

1411 Opus Place, Suite 450
Downers Grove, IL 60515
(630) 488-5600
www.hubinternational.com

April 24, 2024

Public Building Commission of Chicago
50 W. Washington Street, Room 200
Chicago, IL 60602

Re: CONTRACT NO. C1621 ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4

To Whom It May Concern:

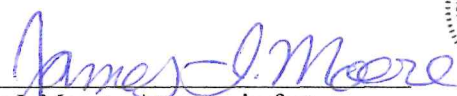
It is our understanding that MQ Sewer & Water Contractors, Inc. dba MQ Construction Company, intends to submit a bid proposal to you for the referenced project.

As surety for MQ Sewer & Water Contractors, Inc. dba MQ Construction Company, the Employers Mutual Casualty Company, subject to our normal underwriting considerations, will issue the required bid bond and if MQ Sewer & Water Contractors, Inc. dba MQ Construction Company, is awarded the contract, performance and payment bonds will be issued in the amount of 100% of the contract. It is understood that a surety relationship is strictly a matter between the surety and the principal and we cannot be held responsible to any third parties or to our principal itself if for whatever reason we elect not to execute a bond.

Employers Mutual Casualty Company has a group rating of A/XIV according to A.M. Best, is listed in the U.S. Treasury Circular as an approved surety and is licensed to transact surety business in the state of Illinois.

Sincerely,

Employers Mutual Casualty Company

By: 
James I. Moore, Attorney-in-fact



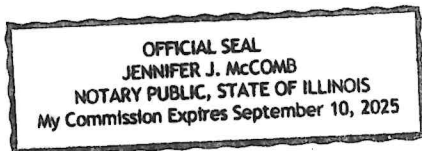
State of IL

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Jennifer J. McComb Notary Public of DuPage County, in the State of IL ,
do hereby certify that James I. Moore Attorney-in-Fact, of the Employers Mutual Casualty
Company 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 he signed, sealed and delivered said instrument, for and on behalf of the
Employers Mutual Casualty Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 24th day of April , 2025 .




Notary Public

Jennifer J. McComb

My Commission expires: September 10, 2025

CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

James I. Moore

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond:

Surety Bond Number: Bid Bond

Principal : MQ Sewer & Water Contractors, Inc. d/b/a MQ Construction Company

Obligee : PUBLIC BUILDING COMMISSION OF CHICAGO

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

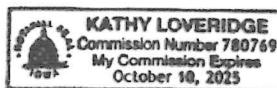
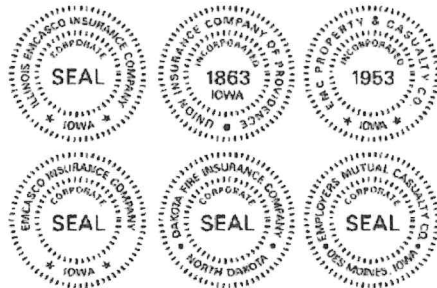
AUTHORITY FOR POWER OF ATTORNEY

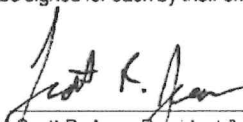
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 19th day of September, 2022.

Seals




 Scott R. Jean, President & CEO
 of Company 1 (Chairman, President
 & CEO of Companies 2, 3, 4, 5 & 6


 Todd Strother, Executive Vice President
 Chief Legal Officer & Secretary of
 Companies 1, 2, 3, 4, 5 & 6

On this 19th day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.


 Kathy Loveridge
 Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 19th day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 24th day of April, 2025.


 Ryan J. Springer
 Vice President

PUBLIC BUILDING COMMISSION OF CHICAGO

Document Submittal Checklist

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #1 COOK COUNTY PREVAILING WAGE RATES – EFFECTIVE MARCH 3, 2025
(Current as March 25, 2025)

Please click on the link below:

<https://labor.illinois.gov/content/dam/soi/en/web/idol/laws-rules/conmed/documents/fy25/20250303/Cook.pdf>

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #2 INSURANCE REQUIREMENTS

C1621 – CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 4 PBC PROJECTS #22907, #22908, #22909, #22910 AND #22911

The insurance requirements listed below are the minimum requirements that will be required for work issued on a contract resulting from this Procurement. The actual requirements for the project may be higher and will be determined based on the scope and the requirements as determined in collaboration with the User Agency as determined after award. As noted in this Procurement, Respondent is to submit a certificate of insurance evidencing their current insurance program.

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 Completion of the project, including 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.

A. INSURANCE TO BE PROVIDED

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

Workers' Compensation Insurance as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$1,000,000 each accident, illness or disease. Coverage will include a waiver of subrogation as required below.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations to be maintained for minimum of two (2) years following project completion, explosion, collapse, underground hazards, defense and contractual liability. Contractor and all subcontractors of every tier **will specifically name** the Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, as Additional Insured using the ISO CG2010 0704 and CG2037 0704. Additional Insured status will be on a primary, non-contributory basis for any liability arising directly or indirectly from the work, including the two year completed operations periods. Coverage will include a waiver of subrogation as required below.

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

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance, with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage. The Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

4) Contractors Pollution Liability

Contractors Pollution coverage is required with limits of not less than \$2,000,000 per occurrence for any portion of the services, which may entail, exposure to any pollutants, whether in the course of sampling, remedial work or any other activity under this contract. The contractor pollution liability policy will provide coverage for sums that the insured become legally obligated to pay as loss as a result of claims for bodily injury, property damage and/or clean-up costs caused by any pollution incident arising out of the Work including remediation operations, transportation of pollutants, owned and non-owned disposal sites and any and all other activities of Contractor and its subcontractors. Pollution incidents will include, but not be limited to, the discharge, dispersal, release or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including but not limited smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, medical waste, waste materials, lead, asbestos, silica, hydrocarbons and microbial matter, including fungi, bacterial or viral matter which reproduces through release of spores or the splitting of cells or other means, including but not limited to, mold, mildew and viruses, whether or not such microbial matter is living.

The policy will be maintained for a period of three years after final completion and include completed operations coverage. The policy will include the Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, as Additional Insured. These entities must be specifically named and endorsed on the policy. Additional Insured coverage must be on a primary and non-contributory basis for ongoing and completed operations. Coverage will include a waiver of subrogation as required below.

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

5) Professional Liability

When Contractor performs professional work in connection with the Agreement, Professional Liability Insurance must be maintained with limits of not less than \$1,000,000 covering acts, errors, or omissions. The policy will include coverage for wrongful acts, including but not limited to errors, acts or omissions, in the rendering or failure to render professional services resulting in a pollution incident. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede the, start of work on the Agreement. Coverage must be maintained for two years after substantial completion. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

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

6) Builders Risk/Installation Floater

Contractor must provide All Risk Builders Risk or Installation Floater insurance on a replacement cost basis including but not limited to all labor, materials, supplies, equipment, machinery and fixtures that are or will be permanent part of the facility, inclusive of prior site-work. Coverage must be on an All Risk or Cause of Loss, Special Form basis including, but not limited to, the following: right to partial or complete occupancy, collapse; water damage including overflow, leakage, sewer backup, or seepage; resulting damage from faulty or defective workmanship or materials; resulting damage from error or omission in design, plans or specifications; debris removal; Ordinance and Law and include damage to, false work, fences, temporary structures and equipment stored off site or in transit. The policy will allow for partial or complete occupancy and include damage to existing property at the site.

The Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and any others as may be required by the Public Building Commission will be Named Insureds on the policy. Coverage must be for the full completed value of the work and must remain in place until at least Substantial Completion and may only be cancelled with the written permission of the Public Building Commission, even if the Project has been put to its intended use.

The Contractor is responsible for all loss or damage to personal property including but not limited to materials, equipment, tools, scaffolding and supplies owned, rented, or used by Contractor.

PUBLIC BUILDING COMMISSION OF CHICAGO

7) Railroad Protective Liability

NOT APPLICABLE

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 City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago, their respective Board members, employees, elected officials, officers, or representatives. The Contractor must require each Subcontractor to include similar waivers of subrogation in favor of the Commission, the City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago.

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

Any insurance or self-insurance programs maintained by the Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago, will not contribute with insurance provided by the Contractor under the Contract.

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

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

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

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

Contractor must submit the following at the time of award:

1. Standard ACORD form Certificate of Insurance issued to the Public Building Commission of Chicago as Certificate Holder including:
 - a. All required entities as Additional Insured

PUBLIC BUILDING COMMISSION OF CHICAGO

- b. Evidence of waivers of subrogation
- c. Evidence of primary and non-contributory status
- 2. All required endorsements including the CG2010 and CG2037

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

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/14/2025

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 have ADDITIONAL INSURED provisions or 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 AssuredPartners of IL, LLC 25 Northwest Point Blvd., Ste 625 Elk Grove Village, IL 60007	CONTACT NAME:	
	PHONE (A/C, No, Ext): (847) 758-1000	FAX (A/C, No): (847) 758-1200
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Zurich North America	
INSURED MQ Construction Company 4323 N. Central Ave Chicago, IL 60634	INSURER B : Evanston Insurance Company	35378
	INSURER C : Hanover Atlantic Insurance Company	A1316
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 051425

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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 checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GLO 7662295-00	11/1/2024	11/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 7127693-00	11/1/2024	11/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			SXS 7482084-00	11/1/2024	11/1/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	WC 7662294-00	11/1/2024	11/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Pollution Liability			CPLMOL126975	11/1/2024	11/1/2025	Limit 1,000,000
C	Installation / Build			IHC M041012 00	5/2/2025	5/2/2026	Limit 4,600,071


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

Job: C1621 PBC# 22907, 22908, 22909, 22910, 22911, CDOT Capitol Program Alleys - Package 4 (various Locations)

Public Building Commission of Chicago, the City of Chicago, the City of Chicago Department of Transportation, their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago are Additional Insured for General Liability and Auto Liability on a primary and non-contributory basis if required by written contract. A waiver of subrogation applies in favor of the Additional Insured for General Liability and Workers Compensation if required by written contract. U-GL-2162-A CW 0219, U-GL-925-B CW 1201, U-CA-424-H CW 1021, WC000313 0484

CERTIFICATE HOLDER

CANCELLATION

Public Building Commission of Chicago 50 W Washington St Room 200 Chicago, IL 60602 APPROVED JLB 5/23/2025	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 
--	---

Additional Insured – Automatic – Owners, Lessees Or Contractors



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO 7662295 - 00

Effective Date: 11/01/2024

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a.** The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
- b.** The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1)** Your ongoing operations, with respect to Paragraph **1.a.** above; or
- (2)** "Your work", with respect to Paragraph **1.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **1.**, insurance afforded to such additional insured:

- (a)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b)** Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a.** The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b.** The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

- (1)** Your acts or omissions; or
- (2)** The acts or omissions of those acting on your behalf,

in the performance of:

- (a) Your ongoing operations, with respect to Paragraph **2.a.** above; or
- (b) "Your work" and included in the "products-completed operations hazard", with respect to Paragraph **2.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **2.**, insurance afforded to such additional insured:

- (i) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (ii) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

- 3.** If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **3.**, insurance afforded to such additional insured:

- (a) Only applies to the extent permitted by law;
- (b) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.

- 4.** If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **4.**, insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3) Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

- (4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

- B.** Solely with respect to the insurance afforded to any additional insured referenced in Section **A.** of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

- C.** Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph **2. Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

- D.** Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the **Other Insurance** Condition under Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

- E.** This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

- F. Solely with respect to the insurance afforded to an additional insured under Paragraph **A.3.** or Paragraph **A.4.** of this endorsement, the following is added to Section **III – Limits Of Insurance**:

Additional Insured – Automatic – Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Section **A.** of this endorsement; or
2. Available under the applicable Limits of Insurance shown in the Declarations,
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms, conditions, provisions and exclusions of this policy remain the same.



Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l Prem.	Return Prem.
GLO 7662295 - 00	11/01/2024	11/01/2025	11/01/2024	18830000		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.



Coverage Extension Endorsement

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. BAP 7127693 - 00

Effective Date: 11/01/2024

This endorsement modifies insurance provided under the:

Business Auto Coverage Form
Motor Carrier Coverage Form

A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability Coverage**:

The following are also "insureds":

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
- b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
- c. Anyone else who furnishes an "auto" referenced in Paragraphs **A.1.a.** and **A.1.b.** in this endorsement.
- d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

B. Amendment – Supplementary Payments

Paragraphs **a.(2)** and **a.(4)** of the **Coverage Extensions** Provision in **Section II – Covered Autos Liability Coverage** are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

C. Fellow Employee Coverage

The **Fellow Employee** Exclusion contained in **Section II – Covered Autos Liability Coverage** does not apply.

D. Driver Safety Program Liability and Physical Damage Coverage

1. The following is added to the **Racing** Exclusion in **Section II – Covered Autos Liability Coverage**:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

2. The following is added to Paragraph **2.** in **B. Exclusions** of **Section III – Physical Damage Coverage** of the Business Auto Coverage Form and Paragraph **2.b.** in **B. Exclusions** of **Section IV – Physical Damage Coverage** of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

E. Lease or Loan Gap Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Lease Or Loan Gap Coverage

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. Any amount paid under the **Physical Damage Coverage** Section of the Coverage Form; and
- b. Any:
 - (1) Overdue lease or loan payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Security deposits not returned by the lessor;
 - (4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and
 - (5) Carry-over balances from previous leases or loans.

F. Towing and Labor

Paragraph **A.2.** of the **Physical Damage Coverage** Section is replaced by the following:

We will pay up to \$75 for towing and labor costs incurred each time a covered "auto" that is a "private passenger type", light truck or medium truck is disabled. However, the labor must be performed at the place of disablement.

As used in this provision, "private passenger type" means a private passenger or station wagon type "auto" and includes an "auto" of the pickup or van type if not used for business purposes.

G. Extended Glass Coverage

The following is added to Paragraph **A.3.a.** of the **Physical Damage Coverage** Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

H. Hired Auto Physical Damage – Increased Loss of Use Expenses

The **Coverage Extension** for **Loss Of Use Expenses** in the **Physical Damage Coverage** Section is replaced by the following:

Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";

(2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or

(3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

I. Personal Effects Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Personal Effects Coverage

a. We will pay up to \$750 for "loss" to personal effects which are:

- (1) Personal property owned by an "insured"; and
- (2) In or on a covered "auto".

b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:

- (1) The reasonable cost to replace; or
- (2) The actual cash value.

c. The coverage provided in Paragraphs a. and b. above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:

- (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
- (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
- (3) Paintings, statuary and other works of art.
- (4) Contraband or property in the course of illegal transportation or trade.
- (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

J. Tapes, Records and Discs Coverage

1. The Exclusion in Paragraph B.4.a. of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.2.c. of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply.

2. The following is added to Paragraph 1.a. **Comprehensive Coverage** under the **Coverage** Provision of the **Physical Damage Coverage** Section:

We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

- (a) Are the property of an "insured"; and
- (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

K. Airbag Coverage

The Exclusion in Paragraph B.3.a. of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.4.a. of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

L. Two or More Deductibles

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

M. Temporary Substitute Autos – Physical Damage

1. The following is added to **Section I – Covered Autos**:

Temporary Substitute Autos – Physical Damage

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
 2. Repair;
 3. Servicing;
 4. "Loss"; or
 5. Destruction.
2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

Temporary Substitute Autos – Physical Damage

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

N. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph **a.** of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

- a.** In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

O. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

P. Employee Hired Autos – Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

Q. Unintentional Failure to Disclose Hazards

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

R. Hired Auto – World Wide Coverage

Paragraph **7.b.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

- (5) Anywhere else in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

S. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

T. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph **B. Exclusions** under **Section II – Covered Auto Liability Coverage** is replaced by the following:

Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

U. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph **A.4.a.** of **Section III – Physical Damage Coverage** is replaced by the following:

4. Coverage Extensions

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

V. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto

The following is added to Paragraph **A. Coverage** of the **Physical Damage Coverage** Section:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of \$2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

W. Return of Stolen Automobile

The following is added to the **Coverage Extension** Provision of the **Physical Damage Coverage** Section:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY**WC 00 03 13**

(Ed. 04-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 11/01/2024 Policy No. WC 7662294 - 00

Endorsement No.

Insured MQ Construction Company

Premium \$

Insurance Company Zurich American Insurance Company

Countersigned by _____

CITY OF CHICAGO

LICENSE CERTIFICATE

NON-TRANSFERABLE

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

M.Q. SEWER & WATER CONTRACTORS, INC.

PRINTED ON
03/17/2023

NAME: **MQ Construction Company**
4323 N. CENTRAL AVE., Floor 1ST
DBA: **CHICAGO, IL 60634**
AT:

2084955

1010

\$**250.00**

LICENSE NO. **Limited Business License**

CODE:

FEE:

LICENSE:

PRESIDENT: VITO QUARANTA
SECRETARY: MICHAEL A. QUARANTA

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

WITNESS THE HAND OF THE MAYOR OF SAID CITY AND THE CORPORATE SEAL THEREOF
THIS 15 DAY OF MAY, 2023

EXPIRATION DATE: **May 15, 2025**

ATTEST:



Luis E. Fryberg
MAYOR

ACCOUNT NO. **57015**
TRANS NO.

SITE : **3**

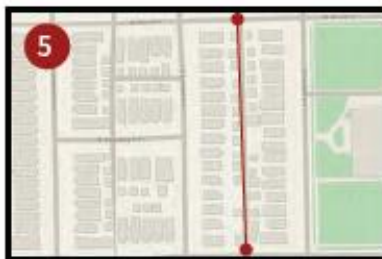
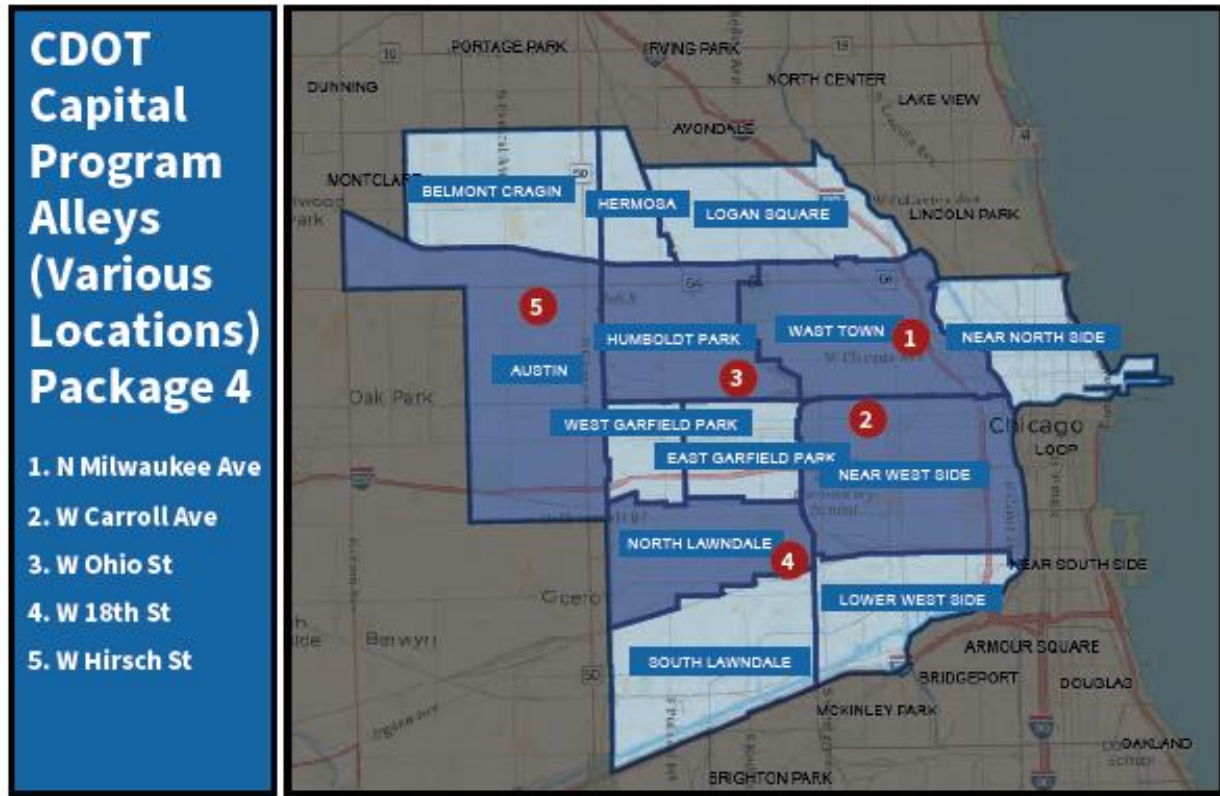
Anna M. Valencis
CITY CLERK



THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE UPON THE LICENSED PREMISES.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #3 PROJECT COMMUNITY AREA MAP



● Project location
 Project Area
 Community Areas

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #4 ASSIST AGENCIES

PUBLIC BUILDING COMMISSION OF CHICAGO'S ASSIST AGENCIES

Assist Agencies are comprised of Chamber of Commerce and Not-for-Profit agencies that represent the interests of small, minority- and/or women-owned businesses. If your agency would like to be added to the PBC's Assist Agencies list, please send an email to patricia.montenegro@cityofchicago.org.

African American Contractors Association
PO Box #19670
Chicago, IL 60619
Omar Shareef
312-915-5960
aacanatlassoc@gmail.com
www.aacanatl.org

Black Contractors United
155 North Michigan Avenue
Suite 300
Chicago, IL 60601
Shynetta Dockery
773-617-5672
bcu@blackcontractorsunited.com
blackcontractorsunited.com

CANDO Corporation
1633 S Michigan Ave
Chicago, IL 60615
LaVerne Hall
(312) 488-9338
L.Hall@candocorp.net

Chatham Business Association: Small Business Development, Inc.
800 E 78th St
Chicago, IL 60619
Melinda Kelly
(773) 994-5006
melindakelly@cbaworks.org
cbaworks.org

Chicago Cook Workforce Partnership
69 W Washington Street
Suite 2860
Chicago, IL 60602
Marissa Lewis
mlewis@chicookworks.org
(312) 603-0200
chicookworks.org

Chicago Minority Supplier Development Council
216 W Jackson Boulevard
Suite 600 Chicago, IL 60606
Debra Jennings-Johnson
(312) 755-8880
info@ChicagoMSDC.org
chicagomsdc.org

Chicago Urban League
4510 S Michigan Ave, 3rd Floor
Chicago, IL 60653
Kelly Evans
(773) 451-3547
kevans@chiul.org
chiul.org

Chicago Women in Trades
2444 W 16th St
Chicago, IL 60608
Jayne Vellinga
(312) 942-1444
jvellinga@cwit2.org
chicagowomenintrades2.org

ConstructConnect
3825 Edwards Road, #800
Cincinnati, OH 45209
Amanda Beyer
(513) 458-5837, Extension 5108336
amanda.beyer@constructconnect.com
ConstructConnect.com

Construction Business Development Center at Prairie State College
202 S Halsted St
Chicago Heights, IL 60411
Cathy Svetanoff
(708) 709-3568
csvetanoff@prairiestate.edu
prairiestate.edu

Federation of Women Contractors
4210 W Irving Park Rd
Chicago, IL 60641
Jaemie Neely
(312) 360-1122
info@fwcchicago.com
fwcchicago.com

HIRE360 Chicago
2301 S Lake Shore Drive
Lakeside Center, Chicago, IL 60616
Deborah Whitaker
(312) 575-2500
dwhitaker@hire360chicago.com
bids@hire360chicago.com

Hispanic American Construction Industry Association
650 W Lake St, #415
Chicago, IL 60661
Ivette Trevino
(312) 575-0389
itrevino@haciaworks.org
haciaworks.org

Illinois Black Chamber of Commerce
411 Hamilton Blvd, #1404
Peoria, IL 61602
Larry Ivory & Kenyatta Fisher
(309) 740-4430
larryivory@illinoisblackchamber.org
kfisher@ilbcc.org
illinoisblackchamber.org

Rainbow/PUSH Coalition
930 E 50th St
Chicago, IL 60615
John Mitchell
(773) 256-2766
jmitchell@rainbowpush.org
rainbowpush.org

South Shore Chamber, Inc.
1750 E 71st St
Chicago, IL 60649
Tonya Trice
(773) 955-9508
ttrice@southshorechamberinc.org
southshorechamberinc.org

U.S. Minority Contractors Association
1250 Grove Ave, #200
Barrington, IL 60010
Larry Bullock
(847) 852-5010
larry.bullock@usminoritycontractors.org
usminoritycontractors.org

Women's Business Development Center
8 S Michigan Ave, #400
Chicago, IL 60603
Donna Beasley
(312) 853-3477
dbeasley@wbdc.org
wbdc.org

Women Construction Owners & Executives
308 Circle Ave
Forest Park, IL 60130
Mary Kay Monaghan
(708) 366-1250
mkm@mkmservices.com
wcoesa.org



Last Updated: 4/16/2024 4:22 PM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

MQ Sewer & Water Contractors, Inc. d/b/a MQ
Construction Company

4323 N. Central Ave.

Chicago, IL 60634

OWNER:

(Name, legal status and address)

PUBLIC BUILDING COMMISSION OF CHICAGO

50 West Washington Street, Room 200

Chicago, IL 60602

SURETY:

(Name, legal status and principal place of business)

Employers Mutual Casualty Company

P.O. Box 712

Des Moines, IA 50306-0712

Mailing Address for Notices

1411 Opus Place, Ste 450

Downers Grove, IL 60515

This document has important
legal consequences. Consultation
with an attorney is encouraged
with respect to its completion or
modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

BOND AMOUNT: \$ 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Contract No. C1621; CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM ALLEYS

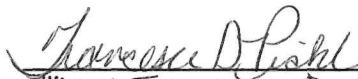
(Various Locations) - Package 4; PBC Projects #22907, #22908, #22909, #22910 and #22911 CDOT# U-5-239

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of April, 2025

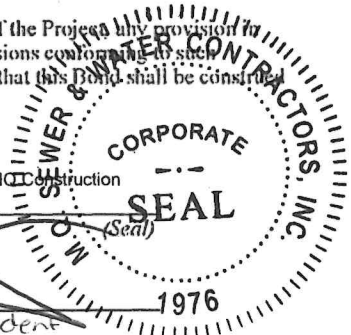

(Witness) Francesca D. Picklin

MQ Sewer & Water Contractors, Inc. d/b/a MQ Construction
Company

(Principal)

By: 

(Title) Vito Quaranta, President



Employers Mutual Casualty Company

(Surety)

(Seal)

By: 

(Title) James I. Moore Attorney-in-Fact



CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

James I. Moore

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond:

Surety Bond Number: Bid Bond
Principal : MQ Sewer & Water Contractors, Inc. d/b/a MQ Construction Company
Obligee : PUBLIC BUILDING COMMISSION OF CHICAGO

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

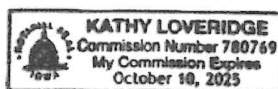
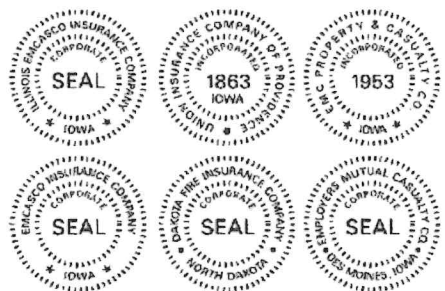
AUTHORITY FOR POWER OF ATTORNEY

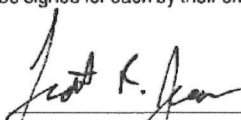
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:


RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 19th day of September, 2022.

Seals

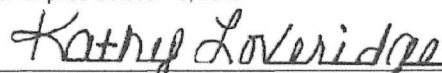



Scott R. Jean, President & CEO
of Company 1/Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6


Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 19th day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.


Kathy Loveridge
Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 19th day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 24th day of April, 2025.


Ryan J. Springer Vice President