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TO BE EXECUTED IN DUPLICATE WHEN SUBMITTED VIA HARD COPY

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. C1624

**WORKS PROGRESS ADMINISTRATION ("WPA")
STREET RECONSTRUCTION
(W. 89TH ST./S. CENTRAL PARK AVE./S. HOLLAND RD.)**

**PBC PROJECT #22811
CDOT PROJECTS #B-5-275, 3 B-5-273 AND B-5-274**

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: 5/6/2025

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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PUBLIC BUILDING COMMISSION OF CHICAGO

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. C1624

**WORKS PROGRESS ADMINISTRATION ("WPA")
STREET RECONSTRUCTION
(W. 89TH ST./ S. CENTRAL PARK AVE./S. HOLLAND RD.)**

**PBC PROJECT #22811
CDOT PROJECTS # B-5-275, #B-5-273 AND #B-5-274**

2. General Description of Scope of Work:

The project consists of a Works Progress Administration ("WPA") street reconstruction Project, including: full-depth pavement reconstruction of the three (3) locations indicated above. Work includes but is not limited to excavation, portland cement concrete base course, hot-mix asphalt surface course, sewer main, water main and drainage structures, concrete curb and gutter, concrete sidewalks, tactile/detectable warning surface system for curb ramps, concrete driveways and alleys, roadway lighting, thermoplastic pavement marking, signs, topsoil, sodding, tree removal and planting.

Contractor will be required to prepare a Phasing and Logistics Plan within thirty (30) days of issuance of the Notice to Proceed ('NTP') for review and approval by CDOT and PBC, prior to the mobilization and commencement of any Work. The Contractor shall also be responsible for providing critical submittals, including electrical lighting (poles and luminaires), sewer and water main, and concrete mix design, as determined by the PBC, within thirty (30) days of issuance of the NTP. Project includes City of Chicago Department of Water Management ("DWM") Lead Service Line Replacement Work, with three (3) service lines at S. Holland Rd. DWM requires approximately two (2) days per location to perform the work. DWM's work is anticipated to commence Q3-2025. Upon Contract Award of the new WPA Project, coordination meetings will be scheduled to review and confirm any/all coordination items, including DWM's planned work activities. ComEd will relocate one (1) utility pole Alley on S. Holland Rd. between West 89th Street and S. Yale Ave. ComEd will provide utility pole bracing at three (3) locations during construction between S. Yale Ave. and S. Princeton Ave.

3. Construction Budget for Base Work Only: \$11.5M - \$11.6M (excluding Allowances and Commission's Contract Contingency Funds).
4. User Agency: City of Chicago – Department of Transportation (CDOT)
5. Projects are located in Wards: 21 (W. 89th St.), 17 (S. Central Park Ave.) and 21 (S. Holland Rd.)
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 Dee Taylor, PBC Contract Officer at: dee.taylor@cityofchicago.org
8. Contract Documents Availability: Documents are available at: Aloha Print Group, 141 West Jackson Boulevard, Suite A100A, Chicago, Illinois 60604. Contact name: Virginia (Ginger) Peak. Telephone number: (312) 542-1300 or Email: orders@alohaprintgroup.com Planroom: <https://www.alohaprintgroup.com/planroomc1624>
9. **Pre-Bid Meeting Date, Time, and Location: Thursday, May 22, 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: Thursday, May 22, 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**

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, and 10, 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, June 5, 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 **Friday, June 6, 2025 at 10:30a.m.** via a virtual meeting platform. Meeting details will be issued by the Contract Officer to the Lowest Apparent Responsible 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 June 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:	WPA Street Reconstruction (W. 89th/S. Central Park/S. Holland)
Meeting Phone Number:	(312) 626-6799 US (Chicago)
Meeting ID:	832 4877 0580
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, during Work Activities. 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: <ul style="list-style-type: none">Pre-Construction, including Permitting, Construction Submittals, Material and Equipment Procurement, Schedule Preparation, Mobilization, and Utility Coordination. (Work may not commence sooner than June 10, 2025)	6/30/2025
Substantial Completion <ul style="list-style-type: none">Street Reconstruction and Associated Work (Work may not commence sooner than June 30, 2025)	11/28/2025
Schedule Milestone #2: New Landscaping (Work may not commence sooner than October 1, 2025)	11/28/2025

F. Commission's Contract Contingency

1. The Commission's Contract Contingency for this Project is: \$1,755,000.00
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 **May 29, 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: <http://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 as an original.
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 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 view the bid opening on the [PBC's YouTube channel](#).

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 15 of Bid Form) whose corresponding Grand Total Base Bid (Line 14 of Bid Form) is within the Available Funds for each street/avenue 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 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 or requirement(s) 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

{INTENTIONALLY OMMITTED}

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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. C1624, 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)

Addenda No. 1

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 **WPA STREET RECONSTRUCTION (W. 89TH ST./S. CENTRAL PARK AVE./S. HOLLAND RD.)** 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 – WPA STREET RECONSTRUCTION (W. 89TH ST./ S. CENTRAL PARK AVE./S. HOLLAND RD.) – BASE BID

Bidders MUST use the Excel File available to bidders from the Planroom: <https://www.alohaprintgroup.com/planroomc1624> or the PBC Website (<https://pbcchicago.com/opportunities/cdotwpa89thcentralparkholland/>) 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 - WPA STREET RECONSTRUCTION (W. 89th St./S. Central Park Ave./S. Holland Rd.)

PROJECT NAME:	Chicago Department of Transporation Works Progress Administration ("WPA") Street Reconstruction
LOCATION:	W. 89th St./S. Central Park Ave./S. Holland Rd.
CONTRACT NO:	C1624
PROJECT NO(S):	22811
FIRM NAME:	The Bowa Group, Inc

BID FORM

Bidders MUST use the Excel File available to bidders from the Aloha Print Group Planroom (<https://www.alohaprintgroup.com/planroomc1624>) or the PBC Website (<https://www.pbcchicago.com/>) to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form (below) for Electronic Submission.

W. 89th St.	LINE	DESCRIPTION	AMOUNT
		W. 89th Street	
	1	Base Work Only	\$ 2,207,097.34
	2	Commission's Contract Contingency	\$ 420,000.00
	3	Sitework Allowance	\$ 25,000.00
	4	TOTAL BASE BID	\$ 2,652,097.34
	Accepted by the Commission		<input type="checkbox"/>
S. Central Park Ave.	LINE	DESCRIPTION	AMOUNT
		S. Central Park Avenue	
	5	Base Work Only	\$ 4,378,044.79
	6	Commission's Contract Contingency	\$ 720,000.00
	7	Sitework Allowance	\$ 25,000.00
	8	TOTAL BASE BID	\$ 5,123,044.79
	Accepted by the Commission		<input type="checkbox"/>
S. Holland Rd.	LINE	DESCRIPTION	AMOUNT
		S. Holland Rd.	
	9	Base Work Only	\$ 3,675,917.33
	10	Commission's Contract Contingency	\$ 615,000.00
	11	Sitework Allowance	\$ 25,000.00
	12	TOTAL BASE BID	\$ 4,315,917.33
	Accepted by the Commission		<input type="checkbox"/>
	LINE	DESCRIPTION	TOTAL AMOUNTS
	13	GRAND TOTAL BASE BID - ALL STREETS (Total of Lines 4, 8 and 12)	\$ 12,091,059.46
	14	GRAND TOTAL AWARD CRITERIA FIGURE - ALL STREETS	\$ 11,486,506.49

SURETY INFORMATION
(Provide Legal Name and address of Surety)

Name:	Travelers Casualty and Surety Company of America
Address:	One Tower Square, Hartford, CT 06183

BIDDER'S INFORMATION

Firm Name:	The Bowa Group. Inc
Date:	6/5/2025

NOTES/INSTRUCTIONS

- Prior to submitting your bid electronically, please do the following:
1. **Ensure** ALL THREE (3) Schedule of Prices Worksheets are Complete.
 2. **Ensure** Award Criteria Worksheet is Complete.
 3. **Ensure** Surety Information section, and Bidder's Information section have been populated.
 4. **Save** the file.
 5. **Convert** the file to PDF.
 6. **Include** copy of the Bid Form and Schedule of Prices **within** the scanned copy of the bid.
 7. **Attach** the PDF version AND the Excel file, **along with** the scanned copy of the bid.
 8. **Send email** to: dee.taylor@cityofchicago.org and pbc-procurement@cityofchicago.org

Light Gray	Base Work Only	Base Work Only automatically poulates from each Schedule of Prices Worksheet (Line 152)
Light Blue	Contingency(ies)	Amount is fixed and will automatically calculate to determine Totatl Base Bid (Total of all Streets)
Light Yellow	Allowance(s)	Amount is fixed and will automatically calculate to determine Totatl Base Bid (Total of All Streets)
Maroon	Grand Total Base Bid	Equals Total of Lines 4, 8 and 12. Total Base Bid automatically populates.
Blue	GrandTotal Award Criteria Figure	Based on Line 13 (Grand Total Base Bid figure). Grand Total Award Criteria Figure (Line 14) automatically populates from Award Criteria Figure Worksheet.

C. SITE WORK ALLOWANCE SCHEDULE

**WPA STREET RECONSTRUCTION (W. 89TH ST./S. CENTRAL PARK AVE./S. HOLLAND RD.) - \$75,000.00
(\$25,000 per location)**

Item No.	Description of Work	Unit(s)	Unit Price
1	Loading, transportation and disposal of stockpiled contaminated soil, to an approved Subtitle D disposal site	Tons	\$45.00
2	Excavation, loading, transportation and disposal of contaminated soil, to an approved Subtitle D disposal site	Tons	\$55.00
3	Loading, transportation and disposal of stockpiled clean construction or demolition debris and uncontaminated soil	Tons	\$25.00
4	Excavation, loading, transportation and disposal of in-place, clean construction or demolition debris and uncontaminated soil	Tons	\$30.00
5	Load, place and compact on-site fill material from stockpile	Cubic Yards	\$8.00
6	Excavate, load, place and compact on-site fill material	Cubic Yards	\$12.00
7	Demolition, removal, transportation and disposal of underground concrete footings and remnants. Work includes crushing, as required.	Cubic Yards	\$70.00
8	UST Removal (Tank < 2000 gal capacity), including UST Removal Permit.	Each	\$5,000.00
9	UST Removal (Tank 3,000-5,500 gal capacity), including UST Removal Permit.	Each	\$5,500.00
10	UST Removal (Tank 6,000-10,000 gal capacity), including UST Removal Permit.	Each	\$8,500.00
11	UST Removal (Tank > 10,000-15,000 gal capacity), including UST Removal Permit.	Each	\$9,500.00
12	UST Removal (Tank > 15,000 gal capacity), including UST Removal Permit.	Each	\$12,500.00
13	UST tank sludge removal and disposal (55-gallon drum), including UST Removal Permit.	Drums	\$450.00
14	Bulk UST pump out (Liquids), including transportation	Gallons	\$0.75
15	Waste characterization sample analysis for disposal authorization of soils removed under Allowance Schedule (Including Waste Profile Application)	Sample	\$1,500.00
16	Water analysis for full MWRDGC contaminants List	Each	\$750.00
17	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	\$2,000.00
18	Contaminated water-hauling and disposal of drums	Drums	\$250.00
19	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	\$0.75
20	Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	\$0.15
21	Furnish, place and set base material CA-1 Stone (RECYCLED)	Ton	\$50.00
22	Furnish, place and set base material CA-1 Stone (VIRGIN)	Ton	\$80.00
23	Load on-site base materials, place and set CA-1 Stone	Cubic Yards	\$10.00

Site Work Allowance Schedule - Continued			
Item No.	Description of Work	Unit(s)	Unit Price
24	Furnish, place and compact aggregate material CA-6 (RECYCLED)	Ton	\$55.00
25	Furnish, place and compact aggregate material CA-6 (VIRGIN)	Ton	\$60.00
26	Excavate, place and compact on-site aggregate material CA-6	Cubic Yards	\$10.00
27	Furnish, place and set drainage material CA-7 (RECYCLED)	Tons	\$82.00
28	Furnish, place and set drainage material CA-7 (VIRGIN)	Tons	\$55.00
29	Excavate, place and set on-site drainage material CA-7	Cubic Yards	\$10.00
30	Furnish and place geotextile filter fabric	Square Yard	\$8.00
31	Site Survey - Survey crew for verification of excavation and backfill quantities	Per Day	\$2,000.00
32	Site Survey - Survey crew for verification of excavation and backfill quantities	Half Day	\$1,000.00
33	Concrete bollard (steel pipe, 24" embedment, 36" above surface, painted with waterborne acrylic standard color paint.)	EA	\$2,500

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.

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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.

***Bidders must utilize the amounts in the Schedule of Prices which will calculate their
Base Work Only bid (Bid Form Lines 1, 5 and 9).***

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SCHEDULE OF PRICES						
CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION						
LOCATION: W. 89th St. (from S. Princeton Ave. to S. Holland Rd.)						
CDOT PROJECT NO.: B-5-275 PBC PROJECT NO.: 22811						
PBC CONTRACT: C1624						
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	20100010C	TREE REMOVAL (1 TO 6 UNITS DIAMETER)	UNIT	0	\$34.27	\$ -
2	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	16	\$39.98	\$ 639.68
3	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	144	\$54.83	\$ 7,895.52
4	20101100C	TREE PROTECTION	EACH	4	\$171.35	\$ 685.40
5	20101210C	ROOT PRUNING	FOOT	0	\$58.72	\$ -
6	20200100	EARTH EXCAVATION	CU YD	814	\$143.93	\$ 117,159.02
7	20800150	TRENCH BACKFILL	CU YD	1121	\$79.96	\$ 89,635.16
8	208Z0200C	TRENCH BACKFILL, WATERMAIN	CU YD	435	\$79.96	\$ 34,782.60
9	21101615	TOPSOIL FURNISH AND PLACE, 4-INCH	SQ YD	395	\$33.20	\$ 13,114.00
10	251K0100C	SHREDDED HARDWOOD BARK MULCH	SQ YD	18	\$25.93	\$ 466.74
11	25200110	SODDING, SALT TOLERANT	SQ YD	395	\$60.60	\$ 23,937.00
12	253T0022C	TREE, ORNAMENTAL, 2.5" - 3.0" CALIPER, BALLED AND BURLAPPED (OPEN AREAS)	EACH	4	\$1,139.62	\$ 4,558.48
13	253T0036C	TREE, SHADE, 2.0"- 3.0" CALIPER, BALLED AND BURLAPPED (OPEN AREAS)	EACH	0	\$1,139.62	\$ -
14	28000510	INLET FILTERS	EACH	7	\$302.72	\$ 2,119.04
15	31101100	SUBBASE GRANULAR MATERIAL, TYPE B, 6-INCH	CU YD	340	\$97.10	\$ 33,055.36
16	35300200	PORTLAND CEMENT CONCRETE BASE COURSE, 7-INCH	SQ YD	0	\$92.53	\$ -
17	35300400	PORTLAND CEMENT CONCRETE BASE COURSE, 9-INCH	SQ YD	1944	\$107.84	\$ 209,688.89
18	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	1394	\$1.14	\$ 1,589.16
19	40600525	LEVELING BINDER (HAND METHOD), N50	TON	3	\$302.72	\$ 908.16
20	40600635	LEVELING BINDER (MACHINE METHOD), N50 1-1/2 INCH	TON	167	\$154.22	\$ 25,754.74
21	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-19, MIX "D", N50, 2 INCH	TON	227	\$171.35	\$ 38,896.45
22	406Z0700C	HOT-MIX ASPHALT SPEED HUMPS	EACH	0	\$1,142.34	\$ -
23	42001100C	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE PAVEMENT 10 INCH	CU YD	0	\$123.37	\$ -
24	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY PAVEMENTS, 8-INCH	SQ YD	69	\$102.81	\$ 7,093.89
25	42400200C	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3588	\$10.28	\$ 36,884.64
26	42400210C	PORTLAND CEMENT CONCRETE ADA RAMP 5 INCH	SQ FT	345	\$11.42	\$ 3,939.90
27	42400410C	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	300	\$11.42	\$ 3,426.00
28	42400420C	PORTLAND CEMENT CONCRETE ADA RAMP 8 INCH	SQ FT	250	\$15.99	\$ 3,997.50
29	42400800C	LINEAR DETECTABLE WARNING TILES (CAST IRON)	SQ FT	40	\$45.69	\$ 1,827.60
30	44000050C	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	21	\$39.98	\$ 852.64
31	44000100	PAVEMENT REMOVAL	SQ YD	2463	\$10.28	\$ 25,320.78
32	44000300	CURB REMOVAL	FOOT	0	\$9.14	\$ -
33	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	197	\$22.85	\$ 4,501.45
34	44000600	SIDEWALK REMOVAL	SQ FT	3427	\$2.28	\$ 7,813.56
35	442Z0200C	SAW CUTTING PAVEMENT	FOOT	787	\$9.14	\$ 7,193.18
36	54248510	CONCRETE COLLAR	CU YD	0	\$2,113.33	\$ -
37	550Z0100C	HOUSE DRAIN, "PRIVATE DRAIN", EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 1, 6 INCH	FOOT	0	\$285.59	\$ -
38	550Z0101C	HOUSE DRAIN, DUCTILE IRON PIPE, TYPE 1, 6 INCH	FOOT	0	\$314.14	\$ -
39	550Z0108C	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 8 INCH	FOOT	0	\$319.86	\$ -
40	550Z0112C	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 12 INCH	FOOT	0	\$194.20	\$ -
41	550Z0132C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 8 INCH	FOOT	80	\$211.33	\$ 16,906.40
42	550Z0133C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 10 INCH	FOOT	0	\$399.82	\$ -
43	550Z0134C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 12 INCH	FOOT	0	\$416.95	\$ -
44	550Z0140C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 24 INCH	FOOT	110	\$571.17	\$ 62,828.70
45	550Z0143C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 48-INCH	FOOT	0	\$742.52	\$ -
46	550Z0144C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 36-INCH	FOOT	345	\$571.17	\$ 197,053.65
47	550Z0166C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 36-INCH	FOOT	390	\$314.14	\$ 122,514.60
48	550Z0168C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 42-INCH	FOOT	0	\$571.17	\$ -
49	550Z0170C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 48 INCH	FOOT	0	\$428.38	\$ -
50	551Z0200C	EXISTING SEWER TO BE REMOVED	FOOT	105	\$57.12	\$ 5,997.60
51	551Z0400C	SEWER CLEANING AND TELEVISIONING	FOOT	2173	\$10.28	\$ 22,338.44
52	56100015	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	0	\$3,141.44	\$ -
53	56100020	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EACH	4	\$3,826.84	\$ 15,307.36
54	56100055	DUCTILE IRON WATER MAIN TEE, 12" X 8"	EACH	0	\$4,283.78	\$ -
55	56100065	DUCTILE IRON WATER MAIN TEE, 12" x 12"	EACH	0	\$4,797.83	\$ -
56	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	0	\$485.49	\$ -
57	561Z0200C	WATER MAIN INSALLED IN OPEN CUT, 8"	FOOT	915	\$274.16	\$ 250,856.40
58	561Z0210C	WATER MAIN INSALLED IN OPEN CUT, 12"	FOOT	0	\$285.59	\$ -
59	56105000C	WATER VALVE, 8"	EACH	3	\$13,136.92	\$ 39,410.76
60	56105200C	WATER VALVE, 12"	EACH	0	\$17,135.11	\$ -
61	56109418	DUCTILE IRON WATER MAIN FITTINGS 6" 45 DEGREE BEND	EACH	3	\$3,141.44	\$ 9,424.32
62	56109400	DUCTILE IRON WATER MAIN FITTINGS 8" 11.25 DEGREE BEND	EACH	0	\$3,312.79	\$ -
63	56109408	DUCTILE IRON WATER MAIN FITTINGS 8" 22.5 DEGREE BEND	EACH	0	\$3,427.02	\$ -
64	56109420	DUCTILE IRON WATER MAIN FITTINGS 8" 45 DEGREE BEND	EACH	10	\$3,427.02	\$ 34,270.20
65	56109424	DUCTILE IRON WATER MAIN FITTINGS 12" 45 DEGREE BEND	EACH	0	\$4,569.36	\$ -

SCHEDULE OF PRICES						
CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION						
LOCATION: W. 89th St. (from S. Princeton Ave. to S. Holland Rd.)						
CDOT PROJECT NO.: B-5-275 PBC PROJECT NO.: 22811						
PBC CONTRACT: C1624						
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
66	56200300	WATER SERVICE LINE 1"	LF	0	\$97.10	\$ -
67	56400500C	REMOVE EXISTING FIRE HYDRANT	EACH	2	\$3,427.02	\$ 6,854.04
68	56400600C	HYDRANT INSTALLATION	EACH	2	\$16,563.94	\$ 33,127.88
69	56400700	FIRE HYDRANTS (SPECIAL - FLUSHING HYDRANT)	EACH	1	\$17,546.35	\$ 17,546.35
70	565Z0100C	REMOVE EXISTING VALVE AND VAULT	EACH	3	\$4,455.13	\$ 13,365.39
71	561Z0602C	TRANSITION SLEEVE, 6"	EACH	0	\$4,323.76	\$ -
72	561Z0603C	TRANSITION SLEEVE, 8"	EACH	4	\$4,569.36	\$ 18,277.44
73	X0326901	TRANSITION SLEEVE, 12"	EACH	0	\$4,969.18	\$ -
74	X1200065	WATER MAIN CAP, 6"	EACH	0	\$2,570.27	\$ -
75	X5620030	WATER SERVICE CONNECTION 1-INCH	EACH	0	\$2,284.68	\$ -
76	*****	DUCTILE IRON MJ SLEEVE, 8"	EACH	0	\$2,284.68	\$ -
77	*****	RESILIENT WEDGE VALVE 6"	EACH	0	\$10,281.06	\$ -
78	*****	RESILIENT WEDGE VALVE 8"	EACH	0	\$12,565.75	\$ -
79	565Z0700C	WATER SERVICE SHUT OFF BOX REMOVAL AND REPLACEMENT	EACH	0	\$3,655.49	\$ -
80	*****	12" PVC ENCASEMENT	LF	0	\$399.82	\$ -
81	X6026632	VALVE BOX REMOVAL	EACH	0	\$1,142.34	\$ -
82	60200105C	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	7	\$7,425.21	\$ 51,976.47
83	60200205C	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$7,425.21	\$ -
84	60218400C	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$6,854.04	\$ -
85	60221100C	MANHOLE, 5 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	3	\$7,767.92	\$ 23,303.76
86	60234200C	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0	\$3,255.67	\$ -
87	60250200C	CATCH BASINS TO BE ADJUSTED	EACH	0	\$1,427.93	\$ -
88	60255800C	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	6	\$1,713.51	\$ 10,281.06
89	602Z0101C	CATCH BASINS, TYPE A, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$5,483.23	\$ -
90	602Z0110C	MANHOLES, TYPE A, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	6	\$5,540.35	\$ 33,242.10
91	602Z0115C	MANHOLES, TYPE B, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$5,483.23	\$ 5,483.23
92	602Z0125C	MANHOLES, TYPE C SINGLE-DROP, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$5,483.23	\$ -
93	602Z0135C	TUMBLING BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, CLOSE LID (CITY OF CHICAGO)	EACH	0	\$3,427.02	\$ -
94	602Z0136C	TUMBLING BASIN, TYPE A, 5 FT DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$7,939.27	\$ 7,939.27
95	602Z0140C	TUMBLING BASIN, TYPE A, 6 FT DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$7,939.27	\$ -
96	602Z0700C	ADDITIONAL MASONRY	FOOT	2	\$2,284.68	\$ 4,569.36
97	602Z0900C	VORTEX RESTRICTOR	EACH	0	\$1,713.51	\$ -
98	604Z0100C	FRAMES	EACH	1	\$970.99	\$ 970.99
99	604Z0200C	LIDS	EACH	1	\$399.82	\$ 399.82
100	60500040C	REMOVING MANHOLES	EACH	1	\$1,313.69	\$ 1,313.69
101	60500050C	REMOVING CATCH BASINS	EACH	4	\$1,142.34	\$ 4,569.36
102	60500060C	REMOVING INLETS	EACH	0	\$1,142.34	\$ -
103	60600605	CONCRETE CURB, TYPE B	FOOT	115	\$41.12	\$ 4,728.80
104	606Z0100C	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V12	FOOT	1611	\$41.12	\$ 66,244.32
105	*****	CONSTRUCTION SIGN	EACH	2	\$1,142.34	\$ 2,284.68
106	66400305	CHAIN LINK FENCE, 6	FOOT	0	\$342.70	\$ -
107	664Z0500C	REMOVAL, CHAIN LINK FENCE	FOOT	0	\$114.23	\$ -
108	670Z0100C	ENGINEER'S FIELD OFFICE	CAL MONTH	0	\$3,998.19	\$ -
109	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	628	\$125.66	\$ 78,914.48
110	66900530	SOIL DISPOSAL ANALYSIS	EACH	1	\$3,998.19	\$ 3,998.19
111	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$5,711.70	\$ 5,711.70
112	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$5,711.70	\$ 5,711.70
113	66901006	REGULATED SUBSTANCES MONITORING	CAL DAY	20	\$2,284.68	\$ 45,693.60
114	701Z0300C	TRAFFIC CONTROL COMPLETE	L SUM	1	\$70,825.11	\$ 70,825.11
115	701Z0800C	AGGREGATE FOR TEMPORARY ACCESS	TON	70	\$91.39	\$ 6,397.30
116	720Z0810C	SIGN PANEL, TYPE 1, RETROREFLECTIVE	SQ FT	21	\$28.56	\$ 599.76
117	724Z0100C	REMOVE AND SALVAGE SIGN PANEL	EACH	5	\$285.59	\$ 1,427.95
118	724Z0110C	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	2	\$571.17	\$ 1,142.34
119	729Z0110C	SIGN SUPPORT POST, DIG METHOD	EACH	0	\$1,713.51	\$ -
120	729Z0120C	SIGN SUPPORT POST, DRILL METHOD	EACH	0	\$1,713.51	\$ -
121	78000400	THERMOPLASTIC PAVEMENT MARKING, LINE 6 IN	FOOT	123	\$5.71	\$ 702.33
122	78000600	THERMOPLASTIC PAVEMENT MARKING, LINE 12 IN	FOOT	0	\$11.42	\$ -
123	78000650	THERMOPLASTIC PAVEMENT MARKING, LINE 24 IN	FOOT	0	\$22.85	\$ -
124	799Z0200C	DETOUR AND ROAD CLOSURE	ALLOWANCE	1	\$17,135.11	\$ 17,135.11
125	810Z0265C	CONDUIT IN TRENCH, PVC (SCHEDULE 80), 2" DIA.	FOOT	26	\$31.99	\$ 831.74
126	810Z0270C	CONDUIT IN TRENCH, PVC (SCHEDULE 80), 3" DIA.	FOOT	0	\$44.78	\$ -
127	810Z0280C	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 1 1/4" DIA.	FOOT	795	\$30.84	\$ 24,517.80
128	810Z0285C	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 2" DIA.	FOOT	96	\$37.70	\$ 3,619.20
129	810Z0300C	TRENCH AND BACKFILL WITH SCREENINGS	FOOT	26	\$18.62	\$ 484.12
130	810Z0400C	INTERCEPT EXISTING CONDUIT	EACH	1	\$1,091.51	\$ 1,091.51

SCHEDULE OF PRICES						
CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION						
LOCATION: W. 89th St. (from S. Princeton Ave. to S. Holland Rd.)						
CDOT PROJECT NO.: B-5-275 PBC PROJECT NO.: 22811						
PBC CONTRACT: C1624						
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
131	814Z0120C	HANDHOLE, ELECTRIC, WITH 24" FRAME AND COVER	EACH	1	\$6,326.28	\$ 6,326.28
132	814Z0400C	CLEAN EXISTING CITY MANHOLE OR HANDHOLE	EACH	0	\$1,678.10	\$ -
133	814Z0500C	DRILL EXISTING ELECTRIC HANDHOLE OR MANHOLE	EACH	0	\$980.13	\$ -
134	817Z0220C	ELECTRIC CABLE IN CONDUIT, TRIPLEX, 2-1/C NO. 6, 1-1/C NO. 8 GROUND	FOOT	1067	\$17.14	\$ 18,288.38
135	821Z0300C	LUMINAIRE, LED, ACORN, ARTERIAL, RESIDENTIAL	EACH	9	\$2,159.02	\$ 19,431.18
136	821Z0860C	LUMINAIRE, LED, COBRA HEAD, RESIDENTIAL	EACH	9	\$1,127.15	\$ 10,144.35
137	825Z0200C	CONTROLLER, STREET LIGHTING, POLE MOUNTED, CONSTANT POWER, 1-PHASE, 120/240V, 60A	EACH	1	\$7,516.60	\$ 7,516.60
138	83000023C	LIGHT POLE, ALUMINUM, DAVIT, 18 FT. M.H., 8 FT DAVIT ARM	EACH	8	\$4,226.66	\$ 33,813.28
139	83000028C	LIGHT POLE, ALUMINUM, DAVIT, 18 FT. M.H., 12 FT DAVIT ARM	EACH	1	\$5,004.59	\$ 5,004.59
140	836Z0210C	LIGHT POLE FOUNDATION, METAL, 10" BOLT CIRCLE, 8 5/8" X 5'	EACH	9	\$2,678.79	\$ 24,109.11
141	895Z0100C	REMOVE EXISTING STREET LIGHTING EQUIPMENT	L SUM	1	\$17,922.18	\$ 17,922.18
142	895Z1100C	BREAKDOWN CONCRETE FOUNDATION, LIGHT POLE	EACH	4	\$297.58	\$ 1,190.32
143	*****	RELOCATE POLE COMPLETE	FOOT	0	\$4,826.39	\$ -
144	999X0900C	DRILL AND GROUT TIE BARS, No.5, EPOXY COATED	EACH	44	\$9.14	\$ 398.50
145	999X1000C	PROTECTIVE COAT	SQ YD	69	\$43.85	\$ 3,025.65
146	*****	INSTALL CONDUIT INTO EXISTING HELIX FOUNDATION	EACH	0	\$1,128.63	\$ -
147	*****	GUARD POST	EACH	0	\$1,713.51	\$ -
148	*****	TYPE II TEMPORARY WATER MAIN SUPPORT	EACH	0	\$7,425.21	\$ -
149	*****	TYPE III TEMPORARY WATER MAIN SUPPORT	EACH	0	\$8,567.55	\$ -
150	*****	CATCH BASINS TO BE LINED	EACH	0	\$1,142.34	\$ -
151	999X0700C	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	0	\$11,423.41	\$ -
152	TOTAL FOR 22811/B-5-275 - W. 89th St.					\$ 2,207,097.34

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION

LOCATION: S. Central Park Ave. (from W. 73rd St. to W. 71st St.)

CDOT PROJECT NO.: B-5-273 PBC PROJECT NO.: 22811

PBC CONTRACT: C1624

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	20100010C	TREE REMOVAL (1 TO 6 UNITS DIAMETER)	UNIT	20	\$34.27	\$ 685.40
2	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	84	\$39.98	\$ 3,358.32
3	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	257	\$54.83	\$ 14,091.31
4	20101100C	TREE PROTECTION	EACH	5	\$171.35	\$ 856.75
5	20101210C	ROOT PRUNING	FOOT	0	\$58.72	\$ -
6	20200100	EARTH EXCAVATION	CU YD	1556	\$143.93	\$ 223,955.08
7	20800150	TRENCH BACKFILL	CU YD	2020	\$79.96	\$ 161,519.20
8	20820200C	TRENCH BACKFILL, WATERMAIN	CU YD	711	\$79.96	\$ 56,851.56
9	21101615	TOPSOIL FURNISH AND PLACE, 4-INCH	SQ YD	1410	\$33.20	\$ 46,812.00
10	251K0100C	SHREDDED HARDWOOD BARK MULCH	SQ YD	5400	\$25.93	\$ 140,022.00
11	25200110	SODDING, SALT TOLERANT	SQ YD	1410	\$60.60	\$ 85,446.00
12	253T0022C	TREE, ORNAMENTAL, 2.5" - 3.0" CALIPER, BALLED AND BURLAPPED (OPEN AREAS)	EACH	50	\$1,139.62	\$ 56,981.00
13	253T0036C	TREE, SHADE, 2.0"- 3.0" CALIPER, BALLED AND BURLAPPED (OPEN AREAS)	EACH	18	\$1,139.62	\$ 20,513.16
14	28000510	INLET FILTERS	EACH	10	\$302.72	\$ 3,027.20
15	31101100	SUBBASE GRANULAR MATERIAL, TYPE B, 6-INCH	CU YD	767	\$97.10	\$ 74,455.92
16	35300200	PORTLAND CEMENT CONCRETE BASE COURSE, 7-INCH	SQ YD	4373	\$92.53	\$ 404,613.13
17	35300400	PORTLAND CEMENT CONCRETE BASE COURSE, 9-INCH	SQ YD	0	\$107.84	\$ -
18	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	3379	\$1.14	\$ 3,852.06
19	40600525	LEVELING BINDER (HAND METHOD), N50	TON	6	\$302.72	\$ 1,816.32
20	40600635	LEVELING BINDER (MACHINE METHOD), N50 1-1/2 INCH	TON	405	\$154.22	\$ 62,459.10
21	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-19, MIX "D", N50, 2 INCH	TON	550	\$171.35	\$ 94,242.50
22	406Z0700C	HOT-MIX ASPHALT SPEED HUMPS	EACH	4	\$1,142.34	\$ 4,569.36
23	42001100C	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE PAVEMENT 10 INCH	CU YD	0	\$123.37	\$ -
24	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY PAVEMENTS, 8-INCH	SQ YD	191	\$102.81	\$ 19,682.40
25	42400200C	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1726	\$10.28	\$ 17,743.28
26	42400210C	PORTLAND CEMENT CONCRETE ADA RAMP 5 INCH	SQ FT	770	\$11.42	\$ 8,793.40
27	42400410C	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	971	\$11.42	\$ 11,088.82
28	42400420C	PORTLAND CEMENT CONCRETE ADA RAMP 8 INCH	SQ FT	114	\$15.99	\$ 1,822.86
29	42400800C	LINEAR DETECTABLE WARNING TILES (CAST IRON)	SQ FT	108	\$45.69	\$ 4,934.52
30	44000050C	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	394	\$39.98	\$ 15,752.12
31	44000100	PAVEMENT REMOVAL	SQ YD	3280	\$10.28	\$ 33,720.68
32	44000300	CURB REMOVAL	FOOT	0	\$9.14	\$ -
33	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	222	\$22.85	\$ 5,072.70
34	44000600	SIDEWALK REMOVAL	SQ FT	3219	\$2.28	\$ 7,339.32
35	442Z0200C	SAW CUTTING PAVEMENT	FOOT	203	\$9.14	\$ 1,855.42
36	54248510	CONCRETE COLLAR	CU YD	1	\$2,113.33	\$ 2,113.33
37	550Z0100C	HOUSE DRAIN, "PRIVATE DRAIN", EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 1, 6 INCH	FOOT	46	\$285.59	\$ 13,137.14
38	550Z0101C	HOUSE DRAIN, DUCTILE IRON PIPE, TYPE 1, 6 INCH	FOOT	46	\$314.14	\$ 14,450.44
39	550Z0108C	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 8 INCH	FOOT	45	\$319.86	\$ 14,393.70
40	550Z0112C	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 12 INCH	FOOT	85	\$194.20	\$ 16,507.00
41	550Z0132C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 8 INCH	FOOT	75	\$211.33	\$ 15,849.75
42	550Z0133C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 10 INCH	FOOT	495	\$399.82	\$ 197,910.90
43	550Z0134C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 12 INCH	FOOT	165	\$416.95	\$ 68,796.75
44	550Z0140C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 24 INCH	FOOT	0	\$571.17	\$ -
45	550Z0143C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 48-INCH	FOOT	0	\$742.52	\$ -
46	550Z0144C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 36-INCH	FOOT	201	\$571.17	\$ 114,805.17
47	550Z0166C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 36-INCH	FOOT	510	\$314.14	\$ 160,211.40
48	550Z0168C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 42-INCH	FOOT	0	\$571.17	\$ -
49	550Z0170C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 48 INCH	FOOT	460	\$428.38	\$ 197,054.80
50	551Z0200C	EXISTING SEWER TO BE REMOVED	FOOT	680	\$57.12	\$ 38,841.60
51	551Z0400C	SEWER CLEANING AND TELEVISING	FOOT	1594	\$10.28	\$ 16,386.32
52	56100015	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	0	\$3,141.44	\$ -
53	56100020	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EACH	3	\$3,826.84	\$ 11,480.52
54	56100055	DUCTILE IRON WATER MAIN TEE, 12" X 8"	EACH	4	\$4,283.78	\$ 17,135.12
55	56100065	DUCTILE IRON WATER MAIN TEE, 12" x 12"	EACH	1	\$4,797.83	\$ 4,797.83
56	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	0	\$485.49	\$ -
57	561Z0200C	WATER MAIN INSALLED IN OPEN CUT, 8"	FOOT	164	\$274.16	\$ 44,962.24
58	561Z0210C	WATER MAIN INSALLED IN OPEN CUT, 12"	FOOT	1291	\$285.59	\$ 368,696.69
59	56105000C	WATER VALVE, 8"	EACH	3	\$13,136.92	\$ 39,410.76
60	56105200C	WATER VALVE, 12"	EACH	2	\$17,135.11	\$ 34,270.22
61	56109418	DUCTILE IRON WATER MAIN FITTINGS 6" 45 DEGREE BEND	EACH	0	\$3,141.44	\$ -
62	56109400	DUCTILE IRON WATER MAIN FITTINGS 8" 11.25 DEGREE BEND	EACH	0	\$3,312.79	\$ -
63	56109408	DUCTILE IRON WATER MAIN FITTINGS 8" 22.5 DEGREE BEND	EACH	0	\$3,427.02	\$ -
64	56109420	DUCTILE IRON WATER MAIN FITTINGS 8" 45 DEGREE BEND	EACH	6	\$3,427.02	\$ 20,562.12
65	56109424	DUCTILE IRON WATER MAIN FITTINGS 12" 45 DEGREE BEND	EACH	10	\$4,569.36	\$ 45,693.60

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION

LOCATION: S. Central Park Ave. (from W. 73rd St. to W. 71st St.)

CDOT PROJECT NO.: B-5-273 PBC PROJECT NO.: 22811

PBC CONTRACT: C1624

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
66	56200300	WATER SERVICE LINE 1"	FOOT	66	\$97.10	\$ 6,408.60
67	56400500C	REMOVE EXISTING FIRE HYDRANT	EACH	4	\$3,427.02	\$ 13,708.08
68	56400600C	HYDRANT INSTALLATION	EACH	4	\$16,563.94	\$ 66,255.76
69	56400700	FIRE HYDRANTS (SPECIAL - FLUSHING HYDRANT)	EACH	0	\$17,546.35	\$ -
70	565Z0100C	REMOVE EXISTING VALVE AND VAULT	EACH	5	\$4,455.13	\$ 22,275.65
71	561Z0602C	TRANSITION SLEEVE, 6"	EACH	0	\$4,323.76	\$ -
72	561Z0603C	TRANSITION SLEEVE, 8"	EACH	3	\$4,569.36	\$ 13,708.08
73	X0326901	TRANSITION SLEEVE, 12"	EACH	3	\$4,969.18	\$ 14,907.54
74	X1200065	WATER MAIN CAP, 6"	EACH	0	\$2,570.27	\$ -
75	X5620030	WATER SERVICE CONNECTION 1-INCH	EACH	2	\$2,284.68	\$ 4,569.36
76	*****	DUCTILE IRON MJ SLEEVE, 8"	EACH	0	\$2,284.68	\$ -
77	*****	RESILIENT WEDGE VALVE 6"	EACH	0	\$10,281.06	\$ -
78	*****	RESILIENT WEDGE VALVE 8"	EACH	0	\$12,565.75	\$ -
79	565Z0700C	WATER SERVICE SHUT OFF BOX REMOVAL AND REPLACEMENT	EACH	2	\$3,655.49	\$ 7,310.98
80	*****	12" PVC ENCASEMENT	FOOT	0	\$399.82	\$ -
81	X6026632	VALVE BOX REMOVAL	EACH	0	\$1,142.34	\$ -
82	60200105C	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	9	\$7,425.21	\$ 66,826.89
83	60200205C	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$7,425.21	\$ 7,425.21
84	60218400C	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	2	\$6,854.04	\$ 13,708.08
85	60221100C	MANHOLE, 5 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	5	\$7,767.92	\$ 38,839.60
86	60234200C	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	1	\$3,255.67	\$ 3,255.67
87	60250200C	CATCH BASINS TO BE ADJUSTED	EACH	0	\$1,427.93	\$ -
88	60255800C	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	6	\$1,713.51	\$ 10,281.06
89	602Z0101C	CATCH BASINS, TYPE A, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$5,483.23	\$ -
90	602Z0110C	MANHOLES, TYPE A, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	3	\$5,540.35	\$ 16,621.05
91	602Z0115C	MANHOLES, TYPE B, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$5,483.23	\$ 5,483.23
92	602Z0125C	MANHOLES, TYPE C SINGLE-DROP, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$5,483.23	\$ -
93	602Z0135C	TUMBLING BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, CLOSE LID (CITY OF CHICAGO)	EACH	4	\$3,427.02	\$ 13,708.08
94	602Z0136C	TUMBLING BASIN, TYPE A, 5 FT DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$7,939.27	\$ 7,939.27
95	602Z0140C	TUMBLING BASIN, TYPE A, 6 FT DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$7,939.27	\$ 7,939.27
96	602Z0700C	ADDITIONAL MASONRY	FOOT	2	\$2,284.68	\$ 4,569.36
97	602Z0900C	VORTEX RESTRICTOR	EACH	0	\$1,713.51	\$ -
98	604Z0100C	FRAMES	EACH	1	\$970.99	\$ 970.99
99	604Z0200C	LIDS	EACH	1	\$399.82	\$ 399.82
100	60500040C	REMOVING MANHOLES	EACH	5	\$1,313.69	\$ 6,568.45
101	60500050C	REMOVING CATCH BASINS	EACH	0	\$1,142.34	\$ -
102	60500060C	REMOVING INLETS	EACH	0	\$1,142.34	\$ -
103	60600605	CONCRETE CURB, TYPE B	FOOT	171	\$41.12	\$ 7,031.52
104	606Z0100C	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V12	FOOT	2512	\$41.12	\$ 103,293.44
105	*****	CONSTRUCTION SIGN	EACH	2	\$1,142.34	\$ 2,284.68
106	66400305	CHAIN LINK FENCE, 6	FOOT	0	\$342.70	\$ -
107	664Z0500C	REMOVAL, CHAIN LINK FENCE	FOOT	0	\$114.23	\$ -
108	670Z0100C	ENGINEER'S FIELD OFFICE	CAL MONTH	5	\$3,998.19	\$ 19,990.95
109	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	3196	\$125.66	\$ 401,609.36
110	66900530	SOIL DISPOSAL ANALYSIS	EACH	1	\$3,998.19	\$ 3,998.19
111	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$5,711.70	\$ 5,711.70
112	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$5,711.70	\$ 5,711.70
113	66901006	REGULATED SUBSTANCES MONITORING	CAL DAY	20	\$2,284.68	\$ 45,693.60
114	701Z0300C	TRAFFIC CONTROL COMPLETE	L SUM	1	\$70,825.11	\$ 70,825.11
115	701Z0800C	AGGREGATE FOR TEMPORARY ACCESS	TON	140	\$91.39	\$ 12,794.60
116	720Z0810C	SIGN PANEL, TYPE 1, RETROREFLECTIVE	SQ FT	58	\$28.56	\$ 1,656.48
117	724Z0100C	REMOVE AND SALVAGE SIGN PANEL	EACH	2	\$285.59	\$ 571.18
118	724Z0110C	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	11	\$571.17	\$ 6,282.87
119	729Z0110C	SIGN SUPPORT POST, DIG METHOD	EACH	13	\$1,713.51	\$ 22,275.63
120	729Z0120C	SIGN SUPPORT POST, DRILL METHOD	EACH	0	\$1,713.51	\$ -
121	78000400	THERMOPLASTIC PAVEMENT MARKING, LINE 6 IN	FOOT	180	\$5.71	\$ 1,027.80
122	78000600	THERMOPLASTIC PAVEMENT MARKING, LINE 12 IN	FOOT	175	\$11.42	\$ 1,998.50
123	78000650	THERMOPLASTIC PAVEMENT MARKING, LINE 24 IN	FOOT	152	\$22.85	\$ 3,473.20
124	799Z0200C	DETOUR AND ROAD CLOSURE	ALLOWANCE	1	\$17,135.11	\$ 17,135.11
125	810Z0265C	CONDUIT IN TRENCH, PVC (SCHEDULE 80), 2" DIA.	FOOT	0	\$31.99	\$ -
126	810Z0270C	CONDUIT IN TRENCH, PVC (SCHEDULE 80), 3" DIA.	FOOT	0	\$44.78	\$ -
127	810Z0280C	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 1 1/4" DIA.	FOOT	1265	\$30.84	\$ 39,012.60
128	810Z0285C	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 2" DIA.	FOOT	82	\$37.70	\$ 3,091.40
129	810Z0300C	TRENCH AND BACKFILL WITH SCREENINGS	FOOT	0	\$18.62	\$ -
130	810Z0400C	INTERCEPT EXISTING CONDUIT	EACH	0	\$1,091.51	\$ -

SCHEDULE OF PRICES						
CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION						
LOCATION: S. Central Park Ave. (from W. 73rd St. to W. 71st St.)						
CDOT PROJECT NO.: B-5-273 PBC PROJECT NO.: 22811						
PBC CONTRACT: C1624						
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
131	814Z0120C	HANDHOLE, ELECTRIC, WITH 24" FRAME AND COVER	EACH	1	\$6,326.28	\$ 6,326.28
132	814Z0400C	CLEAN EXISTING CITY MANHOLE OR HANDHOLE	EACH	0	\$1,678.10	\$ -
133	814Z0500C	DRILL EXISTING ELECTRIC HANDHOLE OR MANHOLE	EACH	0	\$980.13	\$ -
134	817Z0220C	ELECTRIC CABLE IN CONDUIT, TRIPLEX, 2-1/C NO. 6, 1-1/C NO. 8 GROUND	FOOT	1539	\$17.14	\$ 26,378.46
135	821Z0300C	LUMINAIRE, LED, ACORN, ARTERIAL, RESIDENTIAL	EACH	12	\$2,159.02	\$ 25,908.24
136	821Z0860C	LUMINAIRE, LED, COBRA HEAD, RESIDENTIAL	EACH	12	\$1,127.15	\$ 13,525.80
137	825Z0200C	CONTROLLER, STREET LIGHTING, POLE MOUNTED, CONSTANT POWER, 1-PHASE, 120/240V, 60A	EACH	1	\$7,516.60	\$ 7,516.60
138	83000023C	LIGHT POLE, ALUMINUM, DAVIT, 18 FT. M.H., 8 FT DAVIT ARM	EACH	12	\$4,226.66	\$ 50,719.92
139	83000028C	LIGHT POLE, ALUMINUM, DAVIT, 18 FT. M.H., 12 FT DAVIT ARM	EACH	0	\$5,004.59	\$ -
140	836Z0210C	LIGHT POLE FOUNDATION, METAL, 10" BOLT CIRCLE, 8 5/8" X 5'	EACH	12	\$2,678.79	\$ 32,145.48
141	895Z0100C	REMOVE EXISTING STREET LIGHTING EQUIPMENT	L SUM	1	\$17,922.18	\$ 17,922.18
142	895Z1100C	BREAKDOWN CONCRETE FOUNDATION, LIGHT POLE	EACH	8	\$297.58	\$ 2,380.64
143	*****	RELOCATE POLE COMPLETE	FOOT	0	\$4,826.39	\$ -
144	999X0900C	DRILL AND GROUT TIE BARS, No.5, EPOXY COATED	EACH	95	\$9.14	\$ 872.43
145	999X1000C	PROTECTIVE COAT	SQ YD	191	\$43.85	\$ 8,375.35
146	*****	INSTALL CONDUIT INTO EXISTING HELIX FOUNDATION	EACH	0	\$1,128.63	\$ -
147	*****	GUARD POST	EACH	0	\$1,713.51	\$ -
148	*****	TYPE II TEMPORARY WATER MAIN SUPPORT	EACH	0	\$7,425.21	\$ -
149	*****	TYPE III TEMPORARY WATER MAIN SUPPORT	EACH	0	\$8,567.55	\$ -
150	*****	CATCH BASINS TO BE LINED	EACH	0	\$1,142.34	\$ -
151	999X0700C	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	\$11,423.41	\$ 11,423.41
152	TOTAL FOR 22811/B-5-273 - S. Central Park Ave.					\$ 4,378,044.79

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION

LOCATION: S. Holland Rd. (from W. 89th St. to South Princeton Ave.)

CDOT PROJECT NO.: B-5-274 PBC PROJECT NO.: 22811

PBC CONTRACT: C1624

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	20100010C	TREE REMOVAL (1 TO 6 UNITS DIAMETER)	UNIT	45	\$34.27	\$ 1,542.15
2	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	12	\$39.98	\$ 479.76
3	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	160	\$54.83	\$ 8,772.80
4	20101100C	TREE PROTECTION	EACH	28	\$171.35	\$ 4,797.80
5	20101210C	ROOT PRUNING	FOOT	0	\$58.72	\$ -
6	20200100	EARTH EXCAVATION	CU YD	929	\$143.93	\$ 133,710.97
7	20800150	TRENCH BACKFILL	CU YD	1090	\$79.96	\$ 87,156.40
8	20820200C	TRENCH BACKFILL, WATERMAIN	CU YD	695	\$79.96	\$ 55,572.20
9	21101615	TOPSOIL FURNISH AND PLACE, 4-INCH	SQ YD	1148	\$33.20	\$ 38,113.60
10	251K0100C	SHREDDED HARDWOOD BARK MULCH	SQ YD	174	\$25.93	\$ 4,511.82
11	25200110	SODDING, SALT TOLERANT	SQ YD	1148	\$60.60	\$ 69,568.80
12	253T0022C	TREE, ORNAMENTAL, 2.5" - 3.0" CALIPER, BALLED AND BURLAPPED (OPEN AREAS)	EACH	9	\$1,139.62	\$ 10,256.58
13	253T0036C	TREE, SHADE, 2.0"- 3.0" CALIPER, BALLED AND BURLAPPED (OPEN AREAS)	EACH	20	\$1,139.62	\$ 22,792.40
14	28000510	INLET FILTERS	EACH	9	\$302.72	\$ 2,724.48
15	31101100	SUBBASE GRANULAR MATERIAL, TYPE B, 6-INCH	CU YD	638	\$97.10	\$ 61,964.19
16	35300200	PORTLAND CEMENT CONCRETE BASE COURSE, 7-INCH	SQ YD	0	\$92.53	\$ -
17	35300400	PORTLAND CEMENT CONCRETE BASE COURSE, 9-INCH	SQ YD	3161	\$107.84	\$ 340,870.26
18	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	2241	\$1.14	\$ 2,554.74
19	40600525	LEVELING BINDER (HAND METHOD), N50	TON	4	\$302.72	\$ 1,210.88
20	40600635	LEVELING BINDER (MACHINE METHOD), N50 1-1/2 INCH	TON	269	\$154.22	\$ 41,485.18
21	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-19, MIX "D", N50, 2 INCH	TON	365	\$171.35	\$ 62,542.75
22	406Z0700C	HOT-MIX ASPHALT SPEED HUMPS	EACH	0	\$1,142.34	\$ -
23	42001100C	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE PAVEMENT 10 INCH	CU YD	0	\$123.37	\$ -
24	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY PAVEMENTS, 8-INCH	SQ YD	60	\$102.81	\$ 6,168.60
25	42400200C	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	6715	\$10.28	\$ 69,030.20
26	42400210C	PORTLAND CEMENT CONCRETE ADA RAMP 5 INCH	SQ FT	557	\$11.42	\$ 6,360.94
27	42400410C	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	258	\$11.42	\$ 2,946.36
28	42400420C	PORTLAND CEMENT CONCRETE ADA RAMP 8 INCH	SQ FT	79	\$15.99	\$ 1,263.21
29	42400800C	LINEAR DETECTABLE WARNING TILES (CAST IRON)	SQ FT	80	\$45.69	\$ 3,655.20
30	44000050C	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	55	\$39.98	\$ 2,216.67
31	44000100	PAVEMENT REMOVAL	SQ YD	3365	\$10.28	\$ 34,593.34
32	44000300	CURB REMOVAL	FOOT	0	\$9.14	\$ -
33	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	524	\$22.85	\$ 11,973.40
34	44000600	SIDEWALK REMOVAL	SQ FT	1829	\$2.28	\$ 4,170.12
35	442Z0200C	SAW CUTTING PAVEMENT	FOOT	1089	\$9.14	\$ 9,953.46
36	54248510	CONCRETE COLLAR	CU YD	0	\$2,113.33	\$ -
37	550Z0100C	HOUSE DRAIN, "PRIVATE DRAIN", EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 1, 6 INCH	FOOT	16	\$285.59	\$ 4,569.44
38	550Z0101C	HOUSE DRAIN, DUCTILE IRON PIPE, TYPE 1, 6 INCH	FOOT	16	\$314.14	\$ 5,026.24
39	550Z0108C	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 8 INCH	FOOT	45	\$319.86	\$ 14,393.70
40	550Z0112C	STORM SEWER, EXTRA STRENGTH VITRIFIED CLAY PIPE, TYPE 2, 12 INCH	FOOT	0	\$194.20	\$ -
41	550Z0132C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 8 INCH	FOOT	75	\$211.33	\$ 15,849.75
42	550Z0133C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 10 INCH	FOOT	0	\$399.82	\$ -
43	550Z0134C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 12 INCH	FOOT	0	\$416.95	\$ -
44	550Z0140C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 24 INCH	FOOT	0	\$571.17	\$ -
45	550Z0143C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 48-INCH	FOOT	130	\$742.52	\$ 96,527.60
46	550Z0144C	STORM SEWER, DUCTILE IRON PIPE, TYPE 2, 36-INCH	FOOT	945	\$571.17	\$ 539,755.65
47	550Z0166C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 36-INCH	FOOT	0	\$314.14	\$ -
48	550Z0168C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 42-INCH	FOOT	0	\$571.17	\$ -
49	550Z0170C	STORM SEWER, REINFORCED CONCRETE PIPE, TYPE 2, 48 INCH	FOOT	0	\$428.38	\$ -
50	551Z0200C	EXISTING SEWER TO BE REMOVED	FOOT	0	\$57.12	\$ -
51	551Z0400C	SEWER CLEANING AND TELEVISIONING	FOOT	2916	\$10.28	\$ 29,976.48
52	56100015	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	0	\$3,141.44	\$ -
53	56100020	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EACH	6	\$3,826.84	\$ 22,961.04
54	56100055	DUCTILE IRON WATER MAIN TEE, 12" X 8"	EACH	0	\$4,283.78	\$ -
55	56100065	DUCTILE IRON WATER MAIN TEE, 12" x 12"	EACH	0	\$4,797.83	\$ -
56	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	0	\$485.49	\$ -
57	561Z0200C	WATER MAIN INSALLED IN OPEN CUT, 8"	FOOT	1495	\$274.16	\$ 409,869.20
58	561Z0210C	WATER MAIN INSALLED IN OPEN CUT, 12"	FOOT	0	\$285.59	\$ -
59	56105000C	WATER VALVE, 8"	EACH	2	\$13,136.92	\$ 26,273.84
60	56105200C	WATER VALVE, 12"	EACH	0	\$17,135.11	\$ -
61	56109418	DUCTILE IRON WATER MAIN FITTINGS 6" 45 DEGREE BEND	EACH	0	\$3,141.44	\$ -
62	56109400	DUCTILE IRON WATER MAIN FITTINGS 8" 11.25 DEGREE BEND	EACH	0	\$3,312.79	\$ -
63	56109408	DUCTILE IRON WATER MAIN FITTINGS 8" 22.5 DEGREE BEND	EACH	1	\$3,427.02	\$ 3,427.02
64	56109420	DUCTILE IRON WATER MAIN FITTINGS 8" 45 DEGREE BEND	EACH	17	\$3,427.02	\$ 58,259.34
65	56109424	DUCTILE IRON WATER MAIN FITTINGS 12" 45 DEGREE BEND	EACH	0	\$4,569.36	\$ -

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION

LOCATION: S. Holland Rd. (from W. 89th St. to South Princeton Ave.)

CDOT PROJECT NO.: B-5-274 PBC PROJECT NO.: 22811

PBC CONTRACT: C1624

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
66	56200300	WATER SERVICE LINE 1"	FOOT	106	\$97.10	\$ 10,292.60
67	56400500C	REMOVE EXISTING FIRE HYDRANT	EACH	3	\$3,427.02	\$ 10,281.06
68	56400600C	HYDRANT INSTALLATION	EACH	3	\$16,563.94	\$ 49,691.82
69	56400700	FIRE HYDRANTS (SPECIAL - FLUSHING HYDRANT)	EACH	2	\$17,546.35	\$ 35,092.70
70	565Z0100C	REMOVE EXISTING VALVE AND VAULT	EACH	2	\$4,455.13	\$ 8,910.26
71	561Z0602C	TRANSITION SLEEVE, 6"	EACH	0	\$4,323.76	\$ -
72	561Z0603C	TRANSITION SLEEVE, 8"	EACH	5	\$4,569.36	\$ 22,846.80
73	X0326901	TRANSITION SLEEVE, 12"	EACH	0	\$4,969.18	\$ -
74	X1200065	WATER MAIN CAP, 6"	EACH	0	\$2,570.27	\$ -
75	X5620030	WATER SERVICE CONNECTION 1-INCH	EACH	6	\$2,284.68	\$ 13,708.08
76	*****	DUCTILE IRON MJ SLEEVE, 8"	EACH	0	\$2,284.68	\$ -
77	*****	RESILIENT WEDGE VALVE 6"	EACH	0	\$10,281.06	\$ -
78	*****	RESILIENT WEDGE VALVE 8"	EACH	4	\$12,565.75	\$ 50,263.00
79	565Z0700C	WATER SERVICE SHUT OFF BOX REMOVAL AND REPLACEMENT	EACH	6	\$3,655.49	\$ 21,932.94
80	*****	12" PVC ENCASEMENT	FOOT	0	\$399.82	\$ -
81	X6026632	VALVE BOX REMOVAL	EACH	0	\$1,142.34	\$ -
82	60200105C	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	9	\$7,425.21	\$ 66,826.89
83	60200205C	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$7,425.21	\$ -
84	60218400C	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$6,854.04	\$ 6,854.04
85	60221100C	MANHOLE, 5 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	2	\$7,767.92	\$ 15,535.84
86	60234200C	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0	\$3,255.67	\$ -
87	60250200C	CATCH BASINS TO BE ADJUSTED	EACH	0	\$1,427.93	\$ -
88	60255800C	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	8	\$1,713.51	\$ 13,708.08
89	602Z0101C	CATCH BASINS, TYPE A, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$5,483.23	\$ -
90	602Z0110C	MANHOLES, TYPE A, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	4	\$5,540.35	\$ 22,161.40
91	602Z0115C	MANHOLES, TYPE B, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$5,483.23	\$ -
92	602Z0125C	MANHOLES, TYPE C SINGLE-DROP, 3'-DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	1	\$5,483.23	\$ 5,483.23
93	602Z0135C	TUMBLING BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, CLOSE LID (CITY OF CHICAGO)	EACH	0	\$3,427.02	\$ -
94	602Z0136C	TUMBLING BASIN, TYPE A, 5 FT DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	0	\$7,939.27	\$ -
95	602Z0140C	TUMBLING BASIN, TYPE A, 6 FT DIAMETER, TYPE 1 FRAME, CLOSED LID (CITY OF CHICAGO)	EACH	2	\$7,939.27	\$ 15,878.54
96	602Z0700C	ADDITIONAL MASONRY	FOOT	2	\$2,284.68	\$ 4,569.36
97	602Z0900C	VORTEX RESTRICTOR	EACH	0	\$1,713.51	\$ -
98	604Z0100C	FRAMES	EACH	1	\$970.99	\$ 970.99
99	604Z0200C	LIDS	EACH	1	\$399.82	\$ 399.82
100	60500040C	REMOVING MANHOLES	EACH	2	\$1,313.69	\$ 2,627.38
101	60500050C	REMOVING CATCH BASINS	EACH	4	\$1,142.34	\$ 4,569.36
102	60500060C	REMOVING INLETS	EACH	1	\$1,142.34	\$ 1,142.34
103	60600605	CONCRETE CURB, TYPE B	FOOT	61	\$41.12	\$ 2,508.32
104	606Z0100C	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V12	FOOT	2773	\$41.12	\$ 114,025.76
105	*****	CONSTRUCTION SIGN	EACH	2	\$1,142.34	\$ 2,284.68
106	66400305	CHAIN LINK FENCE, 6	FOOT	274	\$342.70	\$ 93,899.80
107	664Z0500C	REMOVAL, CHAIN LINK FENCE	FOOT	232	\$114.23	\$ 26,501.36
108	670Z0100C	ENGINEER'S FIELD OFFICE	CAL MONTH	5	\$3,998.19	\$ 19,990.95
109	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	1992	\$125.66	\$ 250,314.72
110	66900530	SOIL DISPOSAL ANALYSIS	EACH	1	\$3,998.19	\$ 3,998.19
111	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$5,711.70	\$ 5,711.70
112	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$5,711.70	\$ 5,711.70
113	66901006	REGULATED SUBSTANCES MONITORING	CAL DAY	20	\$2,284.68	\$ 45,693.60
114	701Z0300C	TRAFFIC CONTROL COMPLETE	L SUM	1	\$70,825.11	\$ 70,825.11
115	701Z0800C	AGGREGATE FOR TEMPORARY ACCESS	TON	70	\$91.39	\$ 6,397.30
116	720Z0810C	SIGN PANEL, TYPE 1, RETROREFLECTIVE	SQ FT	66	\$28.56	\$ 1,884.96
117	724Z0100C	REMOVE AND SALVAGE SIGN PANEL	EACH	11	\$285.59	\$ 3,141.49
118	724Z0110C	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	13	\$571.17	\$ 7,425.21
119	729Z0110C	SIGN SUPPORT POST, DIG METHOD	EACH	16	\$1,713.51	\$ 27,416.16
120	729Z0120C	SIGN SUPPORT POST, DRILL METHOD	EACH	0	\$1,713.51	\$ -
121	78000400	THERMOPLASTIC PAVEMENT MARKING, LINE 6 IN	FOOT	196	\$5.71	\$ 1,119.16
122	78000600	THERMOPLASTIC PAVEMENT MARKING, LINE 12 IN	FOOT	0	\$11.42	\$ -
123	78000650	THERMOPLASTIC PAVEMENT MARKING, LINE 24 IN	FOOT	0	\$22.85	\$ -
124	799Z0200C	DETOUR AND ROAD CLOSURE	ALLOWANCE	0	\$17,135.11	\$ -
125	810Z0265C	CONDUIT IN TRENCH, PVC (SCHEDULE 80), 2" DIA.	FOOT	47	\$31.99	\$ 1,503.53
126	810Z0270C	CONDUIT IN TRENCH, PVC (SCHEDULE 80), 3" DIA.	FOOT	0	\$44.78	\$ -
127	810Z0280C	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 1 1/4" DIA.	FOOT	1165	\$30.84	\$ 35,928.60
128	810Z0285C	CONDUIT, DIRECTIONAL BORED, COILABLE NONMETALLIC CONDUIT, SCHEDULE 80, 2" DIA.	FOOT	220	\$37.70	\$ 8,294.00
129	810Z0300C	TRENCH AND BACKFILL WITH SCREENINGS	FOOT	47	\$18.62	\$ 875.14
130	810Z0400C	INTERCEPT EXISTING CONDUIT	EACH	1	\$1,091.51	\$ 1,091.51

SCHEDULE OF PRICES						
CHICAGO DEPARTMENT OF TRANSPORTATION WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION						
LOCATION: S. Holland Rd. (from W. 89th St. to South Princeton Ave.)						
CDOT PROJECT NO.: B-5-274 PBC PROJECT NO.: 22811						
PBC CONTRACT: C1624						
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
131	814Z0120C	HANDHOLE, ELECTRIC, WITH 24" FRAME AND COVER	EACH	1	\$6,326.28	\$ 6,326.28
132	814Z0400C	CLEAN EXISTING CITY MANHOLE OR HANDHOLE	EACH	2	\$1,678.10	\$ 3,356.20
133	814Z0500C	DRILL EXISTING ELECTRIC HANDHOLE OR MANHOLE	EACH	4	\$980.13	\$ 3,920.52
134	817Z0220C	ELECTRIC CABLE IN CONDUIT, TRIPLEX, 2-1/C NO. 6, 1-1/C NO. 8 GROUND	FOOT	1627	\$17.14	\$ 27,886.78
135	821Z0300C	LUMINAIRE, LED, ACORN, ARTERIAL, RESIDENTIAL	EACH	15	\$2,159.02	\$ 32,385.30
136	821Z0860C	LUMINAIRE, LED, COBRA HEAD, RESIDENTIAL	EACH	15	\$1,127.15	\$ 16,907.25
137	825Z0200C	CONTROLLER, STREET LIGHTING, POLE MOUNTED, CONSTANT POWER, 1-PHASE, 120/240V, 60A	EACH	1	\$7,516.60	\$ 7,516.60
138	83000023C	LIGHT POLE, ALUMINUM, DAVIT, 18 FT. M.H., 8 FT DAVIT ARM	EACH	15	\$4,226.66	\$ 63,399.90
139	83000028C	LIGHT POLE, ALUMINUM, DAVIT, 18 FT. M.H., 12 FT DAVIT ARM	EACH	0	\$5,004.59	\$ -
140	836Z0210C	LIGHT POLE FOUNDATION, METAL, 10" BOLT CIRCLE, 8 5/8" X 5'	EACH	15	\$2,678.79	\$ 40,181.85
141	895Z0100C	REMOVE EXISTING STREET LIGHTING EQUIPMENT	L SUM	1	\$17,922.18	\$ 17,922.18
142	895Z1100C	BREAKDOWN CONCRETE FOUNDATION, LIGHT POLE	EACH	9	\$297.58	\$ 2,678.22
143	*****	RELOCATE POLE COMPLETE	FOOT	0	\$4,826.39	\$ -
144	999X0900C	DRILL AND GROUT TIE BARS, No.5, EPOXY COATED	EACH	73	\$9.14	\$ 667.22
145	999X1000C	PROTECTIVE COAT	SQ YD	60	\$43.85	\$ 2,631.00
146	*****	INSTALL CONDUIT INTO EXISTING HELIX FOUNDATION	EACH	0	\$1,128.63	\$ -
147	*****	GUARD POST	EACH	0	\$1,713.51	\$ -
148	*****	TYPE II TEMPORARY WATER MAIN SUPPORT	EACH	0	\$7,425.21	\$ -
149	*****	TYPE III TEMPORARY WATER MAIN SUPPORT	EACH	0	\$8,567.55	\$ -
150	*****	CATCH BASINS TO BE LINED	EACH	0	\$1,142.34	\$ -
151	99X0700C	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	0	\$11,423.41	\$ -
152	TOTAL FOR 22811/B-5-274 - S. Holland Rd.					\$ 3,675,917.33

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}

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 10th 5th day of June, in the year 2025. (Board Date)

PUBLIC BUILDING COMMISSION OF CHICAGO

Mary Pat Witry
Mary Pat Witry, Secretary

Mayor Brandon Johnson
Mayor Brandon Johnson, Chairman

CONTRACTING PARTY

The Bowa Group Inc.
Contractor Name

7050 S. Stony Island Avenue
Chicago, IL 60649
Address

IF A CORPORATION:

Name: Nosa Ehimwenman

Title: President

Signature: [Signature]

ATTEST BY: [Signature]

E. Billy Parker
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 Illinois

Subscribed and sworn to before me on this 5th day of June, 2025.

Lisa A. Island (SEAL)
Notary Public Signature

Commission Expires: 10/9/28



APPROVED AS TO FORM AND LEGALITY

Anne L. Fred Date: 9/9/2025
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.	GRAND TOTAL BASE BID (Refer to Line 13 of BID FORM), in figures	\$12,091,059.46
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)	0.55
Line 3.	Multiply Line 2 by Line 1 by 0.04	\$266,003.31
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)	0.70
Line 5.	Multiply Line 4 by Line 1 by 0.03	\$253,912.25
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)	0.55
Line 7.	Multiply Line 6 by Line 1 by 0.01	\$66,500.83
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)	0.00
Line 9.	Multiply Line 8 by Line 1 by 0.04	\$0

PUBLIC BUILDING COMMISSION OF CHICAGO

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)	0.03
		<u>\$10,881.95</u>
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)	0.06
		<u>\$7,254.64</u>
Line 13.	Multiply Line 12 by Line 1 by 0.01	
		<u>\$604,552.97</u>
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	
		<u>\$11,486,506.49</u>
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	
		<u>\$11,486,506.49</u>
Award Criteria Figure (Insert Line 15 of Award Criteria Formula):		\$ 11,486,506.49

3. Community Hiring Bonuses

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

- a. In calculating the hours worked by minority and women Journeyworkers, apprentices, and laborers under the Award Criteria 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.
- b. 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:

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

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

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

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

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.

PROJECT NAME:	Chicago Department of Transporation Works Progress Administration ("WPA") Street Reconstruction	
LOCATION:	W. 89th St./ S. Central Park Ave. / S. Holland Rd.	
CONTRACT NO:	C1624	
PROJECT NO(S):	22811	
AWARD CRITERA FIGURE FORMULA		
	FORMULA	
Line 1. (Based on Grand Total Base Bid)	\$12,091,059.46	
Line 2. Minority Journeyman (Maximum figure 0.70)	0.55	
Line 3. Multiply Line 2 by Line 1 by 0.04	\$266,003.31	
	\$12,091,059.46	
Line 4. Minority Apprentice (Maximum figure 0.70)	0.70	
Line 5. Multiply Line 4 by Line 1 by 0.03	\$253,912.25	
	\$12,091,059.46	
Line 6. Minority Laborer (Maximum figure 0.70)	0.55	
Line 7. Multiply Line 6 by Line 1 by 0.01	\$66,500.83	
	\$12,091,059.46	
Line 8. Female Journeyman (Maximum figure 0.15)	0.00	
Line 9. Multiply Line 8 by Line 1 by 0.04	\$0.00	
	\$12,091,059.46	
Line 10. Female Apprentice (Maximum figure 0.15)	0.03	
Line 11. Multiply Line 10 by Line 1 by 0.03	\$10,881.95	
	\$12,091,059.46	
Line 12. Female Laborer (Maximum figure 0.15)	0.06	
Line 13. Multiply Line 12 by Line 1 by 0.01	\$7,254.64	
	\$12,091,059.46	
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13	\$604,552.97	
Line 15. Total Award Criteria	\$11,486,506.49	
TOTAL AWARD CRITERIA (Line 15)		\$11,486,506.49
Accepted by the Commission		
BIDDER'S INFORMATION		
Firm Name:	The Bowa Group, Inc	
Date:	6/5/2025	
NOTES/INSTRUCTIONS		
<div>1. Prior to submitting your bid electronically, please do the following:<div>a. Ensure Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated.</div><div>b. Save the file.</div><div>c. Convert the file to PDF.</div><div>d. Include copy of the Award Criteria Figure worksheet within the scanned copy of the bid.</div><div>e. Attach the PDF AND Excel version, along with the scanned copy of the bid.</div><div>f. Send email to: dee.taylor@cityofchicago.org and pbc-procurment@cityofchicago.org.</div></div>		
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

6. Major Trades

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

Landscaping	Excavation
Carpentry	Pavement Markings
Concrete	Asphalt
Electrical	Sewer
Site Demolition	Signage
	Water Main

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

7. Trade Participation - For Information Only

The following information must be supplied by the Contractor for the purposes of evaluating figures supplied in the Award Criteria 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
Concrete	45%
Utilities	40%
Electrical	15%

PUBLIC BUILDING COMMISSION OF CHICAGO


VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit of Non-collusion

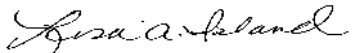
STATE OF ILLINOIS }
 }
COUNTY OF COOK }

Nosa Ehimwenman, being first duly sworn, deposes and says that:

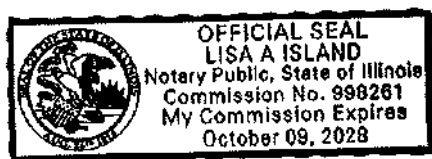
- (1) He/She is
President
(Owner, Partner, Officer, Representative or Agent) of
The Bowa Group Inc.,
the Bidder that has submitted the attached Bid;
- (2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham bid;
- (4) Neither Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, connived, conspired, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached bid or in that of any other Bidder, or to fix any overhead, profit, or cost element of the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Public Building Commission of Chicago or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.
- (6) The Bidder is not barred from bidding as a result of having violated Illinois Criminal Code, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the Prevailing Wage Act, 30 ILCS 570/0.01 through 570/7.


(Signed)

President
(Title)
Subscribed and sworn to before me this 5th day of June 2025



Sr. Project Coordinator
(Title)
My Commission expires: 10/9/28



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

Works Progress Administration ("WPA") Street Reconstruction

Name of Project: (West 89th St./South Central Park Ave./South Holland Rd.)

STATE OF ILLINOIS }
 }
COUNTY OF COOK } SS
 }

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

President

Title and duly authorized representative of

The Bowa Group Inc

Name of General Contractor whose address is

7050 S. Stony Island Avenue

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
CSI 3000, Inc. DBA CSI 3000 Tres Mil	Concrete	\$1,295,245.96	\$
Northwest General Contractors Inc.	Earthwork/ Utilities	\$2,736,682.00	\$
City Lights, Ltd.	Electrical	\$	\$ 585,972.60
L&B Trucking	Trucking	\$	\$ 150,000.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
Total Net MBE/WBE Credit		\$4,031,927.96	\$ 735,972.60
Percent of Total Base Bid		33.3 %	6.1 %

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

PUBLIC BUILDING COMMISSION OF CHICAGO


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

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

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:

The Bowa Group Inc
Name of Contractor (Print)
6/5/25
Date
312-238-9899
Phone


Signature
Nosa Ehimwenman
Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone/FAX

Signature

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: WORKS PROGRESS ADMINISTRATION ("WPA") STREET RECONSTRUCTION
(W. 89TH ST./S. CENTRAL PARK AVE./S. HOLLAND RD.)

Project Number: PBC PROJECT #22811
CDOT PROJECTS #B-5-275, 3 B-5-273 AND B-5-274

FROM:

City Lights, LTD. MBE X WBE X
(Name of MBE or WBE)

TO:

Bowa 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 X a Corporation
 a Partnership a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 11/25/24. 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.

Electrical

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

\$585,972.60

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:

Not Applicable

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:

City Lights, LTD.

Name of MBE/WBE Firm (Print)

6/5/2025

Date

773-626-9162

Phone

Signature

Jacqueline Hoffman

Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

Business & Contact Information

BUSINESS NAME	City Lights, Ltd., DBA N/A
OWNER	Ms. Jacqueline Hoffman
ADDRESS	9993 Virginia Avenue Chicago Ridge, IL 60415 [map]
PHONE	708-581-7111 Ext. 111
FAX	773-626-8310
EMAIL	jackie@citylightsltd.com
WEBSITE	http://www.citylightsltd.com
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	11/25/2024
RENEWAL DATE	11/1/2025
EXPIRATION DATE	12/1/2029
CERTIFIED BUSINESS DESCRIPTION	<p>NAICS 237130 Cable laying (e.g., cable television, electricity, marine, telephone), including underground</p> <p>NAICS 237130 Construction management, power and communication transmission line</p> <p>NAICS 237130 Electric light and power plant (except hydroelectric) construction</p> <p>NAICS 237130 Fiber optic cable transmission line construction</p> <p>NAICS 237130 Pole line construction</p> <p>NAICS 237130 Underground cable (e.g., cable television, electricity, telephone) laying</p> <p>NAICS 237130 Utility line (i.e., communication, electric power), construction</p> <p>NAICS 237310 Highway, Street, and Bridge Construction</p> <p>NAICS 238110 Concrete finishing</p> <p>NAICS 238110 Concrete pouring</p> <p>NAICS 238110 Concrete pumping (i.e., placement)</p> <p>NAICS 238110 Concrete repair</p> <p>NAICS 238110 Footing and foundation concrete contractors</p> <p>NAICS 238110 Poured Concrete Foundation and Structure Contractors</p> <p>NAICS 238210 Electrical contractors</p>

Commodity Codes

Code	Description
NAICS 237130	Cable laying (e.g., fiber optic, electricity, marine, telephone, cable television), including underground
NAICS 237130	Construction management, power and communication transmission line
NAICS 237130	Electric light and power plant (except hydroelectric) construction
NAICS 237130	Fiber optic cable transmission line construction
NAICS 237130	Pole line construction
NAICS 237130	Underground cable (e.g., fiber optic, electricity, telephone, cable television) laying
NAICS 237130	Utility line (i.e., communication, electric power), construction
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 238110	Concrete finishing
NAICS 238110	Concrete pouring
NAICS 238110	Concrete pumping (i.e., placement)
NAICS 238110	Concrete repair
NAICS 238110	Footing and foundation concrete contractors
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238210	Electrical contractors

Additional Information

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

This profile was generated on 12/17/2024



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

MAY 20 2022

Jacqueline Hoffman
City Lights, Ltd.
9993 Virginia Avenue
Chicago Ridge, Illinois 60415

Re: Change in Ownership

Dear Ms. Hoffman:

We are pleased to inform you that we have updated your certification to reflect your firm's change in ownership. **City Lights, Ltd.**, continues to be certified as a **Minority-Owned Business Enterprise ("MBE")**, and as a **Women-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.

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 November 1st**. 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 a **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):

- 237130 - Power and Communication Line and Related Structures Construction:**
Electric Light and Power Plant (except hydroelectric); Construction Management; Cable laying (e.g. cable television, electricity, marine, telephone) including underground; Utility Line Construction; Fiber Optic cable transmission line construction; pole line construction
- 237310 - Highway, Street and Bridge Construction**
- 238110 - Poured Concrete Foundation and Structure Contractors:**
Concrete Finishing; Pouring; Repair; Concrete Pumping (i.e. placement); Footing and Foundation
- 238210 - Electrical Contractors**

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,


Aileen Velazquez
Chief Procurement Officer

AV/cm

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
Works Progress Administration ("WPA") Street Reconstruction
(West 89th St./South Central Park Ave./South Holland Rd.)

Name of Project: _____

Project Number: #22811

FROM:

CSI 3000 Inc. MBE ☒ WBE ☐
(Name of MBE or WBE)

TO:

Bowa 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 10/27/21. 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:

Concrete work

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

\$1,295,245.96

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:

NA

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:

CSI 3000 Inc.

Name of MBE/WBE Firm (Print)

05/29/25

Date

312-375-6406

Phone



Signature

Rey Rivera

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

OCT 27 2021

Reymundo Rivera, Jr.
CSI 3000, Inc. DBA CSI 3000 Tres Mil
1532 S. 50th Court
Cicero, Illinois 60804

Dear Mr. Rivera:

We are pleased to inform you that **CSI 3000, Inc. DBA CSI 3000 Tres Mil** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **10/1/2026**; 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 **10/1/2022, 10/1/2023, 10/1/2024 and 10/1/2025**. 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 **10/1/2026**. 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 **8/1/2026**.

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** 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 Certified Firms in the specialty area(s) of:

NAICS Code(s):

237310 - Asphalt and Concrete Paving (i.e., highway, road, street, public sidewalk)
237310 - Curbs and Street Gutters, Highway, Road and Street, Construction
237310 - Grading, Highway, Road, Street and Airport Runway
237310 - Painting Lines on Highways, Streets and Bridges
238110 - Poured Concrete Foundation and Structure Contractors
238120 - Structural Steel and Precast Concrete Contractors
238130 - Framing Contractors
238190 - Concrete Form Contractors
238350 - Finish Carpentry Contractors
238390 - Caulking (i.e., waterproofing) and Dampproofing Contractors
238910 - Excavating, Earthmoving, or Land Clearing Contractors; Grading Construction Sites
238990 - Asphaltting, Paving and Sealing, Residential and Commercial Driveway and Parking Area
238990 - Sidewalk Construction, Residential and Commercial
423320 - Brick, Stone, and Related Construction Material Merchant Wholesalers
484220 - Specialized Freight (except Used Goods) Trucking, Local
561730 - Snow Plowing Services Combined with Landscaping Services (i.e., seasonal property maintenance 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 and Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Programs.

Sincerely,



Aileen Velazquez
Chief Procurement Officer

AJ/rn

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

Works Progress Administration ("WPA") Street Reconstruction
(West 89th St./South Central Park Ave./South Holland Rd.)

Name of Project: _____

Project Number: #22811

FROM:

Northwest General Contractors, Inc. MBE x WBE _____
(Name of MBE or WBE)

TO:

Bowa 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 x _____ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 2/10/25. 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.

Earthwork/Utilities

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

\$2,736,682.00

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:

Not Applicable

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:

Northwest General Contractors, Inc.

Name of MBE/WBE Firm (Print)

6/5/25

Date

773-617-2391

Phone

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone



Signature

Omar Ali

Name (Print)

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

FEB 10 2025

Omar Ali
Northwest General Contractors, Inc.
1102 Hill Avenue, Unit 1A
Glen Ellyn, IL 60137

Re: Change in Address

Dear Mr. Ali:

We are pleased to inform you that we have updated your certification to reflect your firm's change in address. **Northwest General Contractors, Inc.** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** 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 December 1st**.

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 December 1st**. 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** 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.

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):

237110 – Sanitary and Storm Sewer Construction; Utility Line, Water Main, and Line Construction

237310 – Asphalt and concrete Paving (i.e., Highway, Road, Street, Public Sidewalks)

238110 – Poured Concrete Foundation and Structure Contractor

238910 – Site Preparation

238990 – Asphaltting, Residential and Commercial Driveway and Parking Area

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,



Sharla D. Roberts
Chief Procurement Officer

SDR/sp 

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

Works Progress Administration ("WPA") Street Reconstruction
(West 89th St./South Central Park Ave./South Holland Rd.)

Name of Project: _____

Project Number: #22811

FROM:

L&B Trucking Inc. _____ MBE _____ WBE x
(Name of MBE or WBE)

TO:

Bowa 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 x _____ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 11/05/20. 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.

Trucking

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

\$150,000.00

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:

Not Applicable

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:

L&B Trucking Inc.

Name of MBE/WBE Firm (Print)

6/5/25

Date

708-516-2042

Phone

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Maria Martinez
Signature

Maria Martinez

Name (Print)

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

NOV 05 2020

Maria Martinez
L & B Trucking, Inc.
4439 Wenonah Avenue
Stickney, Illinois 60402

Dear Ms. Martinez:

We are pleased to inform you that **L & B Trucking, Inc.** has been recertified as a **Minority-Owned Business Enterprise (MBE)** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **10/15/2025**; 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 **10/15/2021, 10/15/2022, 10/15/2023 and 10/15/2024**. 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 **10/15/2025**. 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 **8/15/2025**.

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 a **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;

DMS

- 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:

484220 – Trucking, Specialized Freight (except used goods), Local
484220 – Dump Trucking (e.g., gravel, sand, top soil)
484220 – Flatbed Trucking, Local
484220 – Top-Soil Hauling, Local
484220 – Gravel Hauling, Local
484220 – Sand Hauling, Local
484110 – Trucking, General Freight, Local

Your firm's participation on City contracts will be credited only toward **MBE/WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your 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/vlw

PUBLIC BUILDING COMMISSION OF CHICAGO


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

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

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:

The Bowa Group Inc
Name of Contractor (Print)
6/5/25
Date
312-238-9899
Phone


Signature
Nosa Ehimwenman
Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone/FAX

Signature

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Dear Mr. Giderof:

RE: Contract No. _____

Project Title: _____

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

Documentation attached: yes____ no____

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

Sincerely,

Signature

Print Name

Title

Name of Firm

PUBLIC BUILDING COMMISSION OF CHICAGO

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: PBC CDOT WPA Street Reconstruction
 - a. Description of goods or services to be provided under Contract
Contract C1624, CDOT Work Progress Administration(WPA) Street Reconstruction
W 89th ST./S. Central Park Ave/S. Holland Rd.
2. Name of Contractor: The Bowa Group, Inc. dba Bowa Construction
3. EACH AND EVERY lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.
Check here if no such persons have been retained or are anticipated to be retained: ☒

Retained Parties:

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

PUBLIC BUILDING COMMISSION OF CHICAGO

4. The Contractor understands and agrees as follows:

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

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

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

Nosa Ehimwenman

Name (Type or Print)

8/4/2025

Date

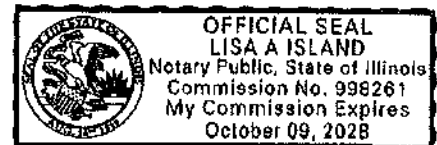
Title President & CEO

Subscribed and sworn to before me
this 4th day of August, 2025

(SEAL)

Lisa A Island
Notary Public

Commission expires: October 09, 2028



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1624

PERFORMANCE AND PAYMENT BOND

Contract No.

Bond No. 108291545

C1624

KNOW ALL MEN BY THESE PRESENTS, that we, The Bowa Group, Inc. a Corporation organized and existing under the laws of the State of Illinois, with offices in the City of Chicago, State of Illinois, as Corporate Principal, and Travelers Casualty and Surety Company of America

a corporation organized and existing under the laws of the State of Connecticut, with offices in the State of Hartford, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of TWELVE MILLION NINETY-ONE THOUSAND FIFTY-NINE DOLLARS AND FORTY-SIX 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 June 10, 2025, for the fabrication, delivery, performance, and installation of:

CDOT Works Progress Administration ("WPA") Street Reconstruction

West 89th Street, South Central Park Avenue, South Holland Road
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 performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission

Date/Time Printed: 6/10/2025 11:13 AM

PPB_BOWA_CDOT_WPA_89thCentralParkHolland_C1624_P&PBond_20250610_Final

Page 1 of 4

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1624

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 TWELVE MILLION NINETY-ONE THOUSAND FIFTY-NINE DOLLARS AND FORTY-SIX 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. C1624

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 6/12/2025, 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

City State

CORPORATE SEAL

ATTEST:

BY [Signature]
Controller
Title

THE BOWA GROUP, INC.
Principal
BY [Signature]
Sr Vice President
Title

BY [Signature]
Oscar F. Rincon
One Tower Square
Business Address
Hartford, CT 06183

Travelers Casualty and Surety Company of America
Corporate Surety
BY [Signature]
Nicholas S. Joslyn, Attorney-in-Fact
Title

CORPORATE SEAL

FOR CLAIMS (Please print):
Contact Name: Todd D. Baraniak

Business Address: 3010 Highland Parkway, Suite 500, Downers Grove, IL 60515

Telephone: 630-961-7002 Fax: 866-216-5979

The rate of premium of this Bond is \$ 11.10/\$8.75/\$7.60 Slide per thousand. **
Total amount of premium charged is \$ 87,494.00 **

* 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. C1624

BOND APPROVAL

BY

Mary Pat Witry, Secretary
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Linda Igbinovia, certify that I am the Corporate Secretary of The Bowa Group, Inc., corporation named as Principal in the foregoing performance and payment bond, that Timothy A. Scholten who signed on behalf of the Principal was then Senior Vice 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 12 day of June, 2025

CORPORATE SEAL



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **NICHOLAS JOSLYN** of **ROLLING MEADOWS, Illinois**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st day of April, 2021**.



State of Connecticut

City of Hartford ss.

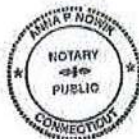
By: _____

Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the **21st day of April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2026**



Anna P. Nowik

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **12th** day of **June**, **2025**



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

ACKNOWLEDGMENT BY SURETY

STATE OF Illinois }
County of Cook } ss.

On this 12th day of June, 2025, before me personally
appeared Nicholas S. Joslyn, known to, me to be the Attorney-in-Fact of
Travelers Casualty and Surety Company of America

_____, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Notary Public in the State of Illinois
County of Cook





January 16, 2025

RE: Surety Prequalification Letter for Bowa Construction
222 S. Jefferson Street, Chicago, IL 60649

To Whom It May Concern:

Bowa Construction has been a highly regarded client of Travelers Casualty and Surety Company of America. Travelers is privileged to provide bonds for Bowa Construction, and throughout our relationship, their financial strength and management capabilities have qualified them for bonding on all projects which they have chosen to undertake.

At the present time, Travelers is providing Bowa Construction with a bonding capacity which supports single bonds in excess of \$200 million and an aggregate work program in excess of \$500 million. Consideration would be given to increasing this amount should the opportunity arise. Bowa Construction maintains more than a sufficient amount of working capital to support their bonding program.

We may comment only favorably on the ability of Bowa Construction. Naturally, as is customary within the surety industry, the issuance of any final bonds is always contingent upon satisfactory underwriting review at the time a request for bonds is made. This review may include, but not be limited to, the acceptability of the contract documents, bond forms and financing. It should be understood that any arrangement for surety bonds is a matter strictly between Bowa Construction and Travelers. We assume no liability to third parties or to you by the issuance of this letter.

Should you desire more information on our bonding relationship with Bowa Construction, please do not hesitate to contact me.

Sincerely,

Peter S. Forker
Attorney-In-Fact





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Peter S Forker** of **ROLLING MEADOWS, Illinois**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

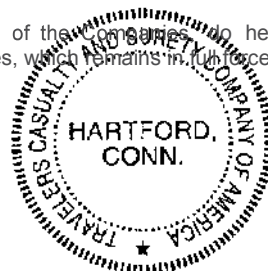
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is


FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **16th** day of **January**, 2025




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

ACKNOWLEDGMENT BY SURETY

STATE OF Illinois }
County of Kendall } ss.

On this 16th day of January, 2025, before me personally
appeared Peter S. Forker, known to, me to be the Attorney-in-Fact of
Travelers Casualty and Surety Company of America, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Notary Public in the State of Illinois
County of Kendall



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. X Contractor's Bid Execution Documents (Including Excel Bid Form submitted separately)
2. X Bid Guarantee (Bond)
3. X Acceptance of the Bid
4. X Basis of Award (Award Criteria)
5. X Schedule of Prices (As part of Excel Bid Form)
6. X Affidavit of Non-Collusion
7. X Schedule B – Affidavit of Joint Venture (if applicable)
8. X Schedule C – Letter of Intent from MBE/WBE
9. X Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
10. X Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
11. X Proof of Ability to Provide Payment & Performance Bond
12. X Proof of Ability to Provide Insurance
13. X General Contractor's License
14. X 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 APRIL 15, 2025
(Current as of May 6, 2025)

Please click on the link below:

<https://labor.illinois.gov/content/dam/soi/en/web/idol/laws-rules/conmed/documents/fy25/20250415/Cook.pdf>

(Remainder of Page Intentionally Left Blank)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #2 INSURANCE REQUIREMENTS

**C1624 – WPA STREET RECONSTRUCTION
(W. 89TH ST./S. CENTRAL PARK AVE./S. HOLLAND RD.)
PBC PROJECT #22811
CDOT PROJECTS #B-5-275, #B-5-273 AND #B-5-274**

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 (if applicable)

When work is to be performed within fifty (50) feet of the rail right-of-way, Contractor shall ensure that Railroad Protective Liability insurance be maintained with limits of not less than \$2,000,000.00 per occurrence, and that the name of the railroad or transit entity remains in force during the course of construction of the project entity for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof.

Contractors and subcontractors are required to endorse their liability policies with form CG 24 17 to eliminate the exclusion for work within fifty (50) feet of the rail right-of-way. Contractors and subcontractors must provide copies of this endorsement with the certificate of insurance required below.

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

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
 - 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.

(Remainder of Page Intentionally Left Blank)



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)

8/1/2025

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 Arthur J. Gallagher Risk Management Services, LLC 2850 Golf Rd Rolling Meadows IL 60008		CONTACT NAME: Certificate Service Center PHONE (A/C, No, Ext): 312-704-0100 FAX (A/C, No): E-MAIL ADDRESS: BSD.COIR.ChicagoCerts@ajg.com	
INSURED The Bowa Group Inc 7050 S Stony Island Chicago, IL 60649		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Hartford Fire Insurance Company	NAIC # 19682
		INSURER B: Vantage Risk Specialty Insurance Company	16275
		INSURER C: The Hartford Mutual Insurance Company	14141
		INSURER D: Hartford Casualty Insurance Company	29424
		INSURER E: Trumbull Insurance Company	27120
		INSURER F: AGCS Marine Insurance Company	22837

COVERAGES**CERTIFICATE NUMBER:** 138207861**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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	83UEABN8VU8	3/19/2025	3/19/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 Leased/ Rented Equip \$25,000
E	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	83UEABN8VUL	3/19/2025	3/19/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Coll \$1,000 /\$1,000
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000	Y	Y	83RHABN9EED	3/19/2025	3/19/2026	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y N/A	83WEABN8VU4	3/19/2025	3/19/2026	<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 B F	Contractors Pollution and Prof Professional Liability Master Builders Risk Program	Y Y Y	Y Y Y	P03CP0000078860 P03CP0000078860 MXI93092807	3/19/2025 3/19/2025 7/17/2025	3/19/2026 3/19/2026 7/17/2026	Limit \$5,000,000 Limit \$2,000,000 Limit \$50,000,000

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

Water Damage (Non-Flood): \$100,000
Collapse : Frame : \$2,500,000 / Jointed Masonry: \$5,000,000/ All Others: \$50,000,000
Ordinance and Law : \$1,000,000
Off Site and In Transit -
Temp Storage: \$1,000,000
Due Course of Transit: \$1,000,000
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 See Attached...

CERTIFICATE HOLDER**CANCELLATION**

APPROVED JLB Public Building Commission of Chicago Procurement Department Richard J. Daley Center, Room 200 Chicago IL 60602 8/4/2025	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
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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED The Bowa Group Inc 7050 S Stony Island Chicago, IL 60649
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Additional Insured on a primary, non-contributory basis, on all evidenced policies where required by written contract.
Project or Job #: PBC 22811
Project: PBC: C1624_WPA Street Reconstruction (W. 89th St., S. Central Park Blvd., S. Holland Rd.)
Project Name/Number: CDOT PROJECTS #B-5-275, #B-5-273 AND #B-5-274

COI_BOWA_DBBSvcs_C1624_JLB_20260319

**City of Chicago
Department of Buildings
General Contractor's Licenses**

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

THE BOWA GROUP INC
7050 SOUTH STONY ISLAND AVENUE
CHICAGO IL 60649

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC111260

CERTIFICATE NUMBER : GC111260-6

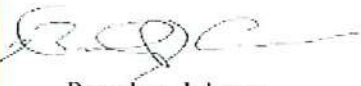
FEE: \$ 2000


DATE ISSUED: 07/24/2024

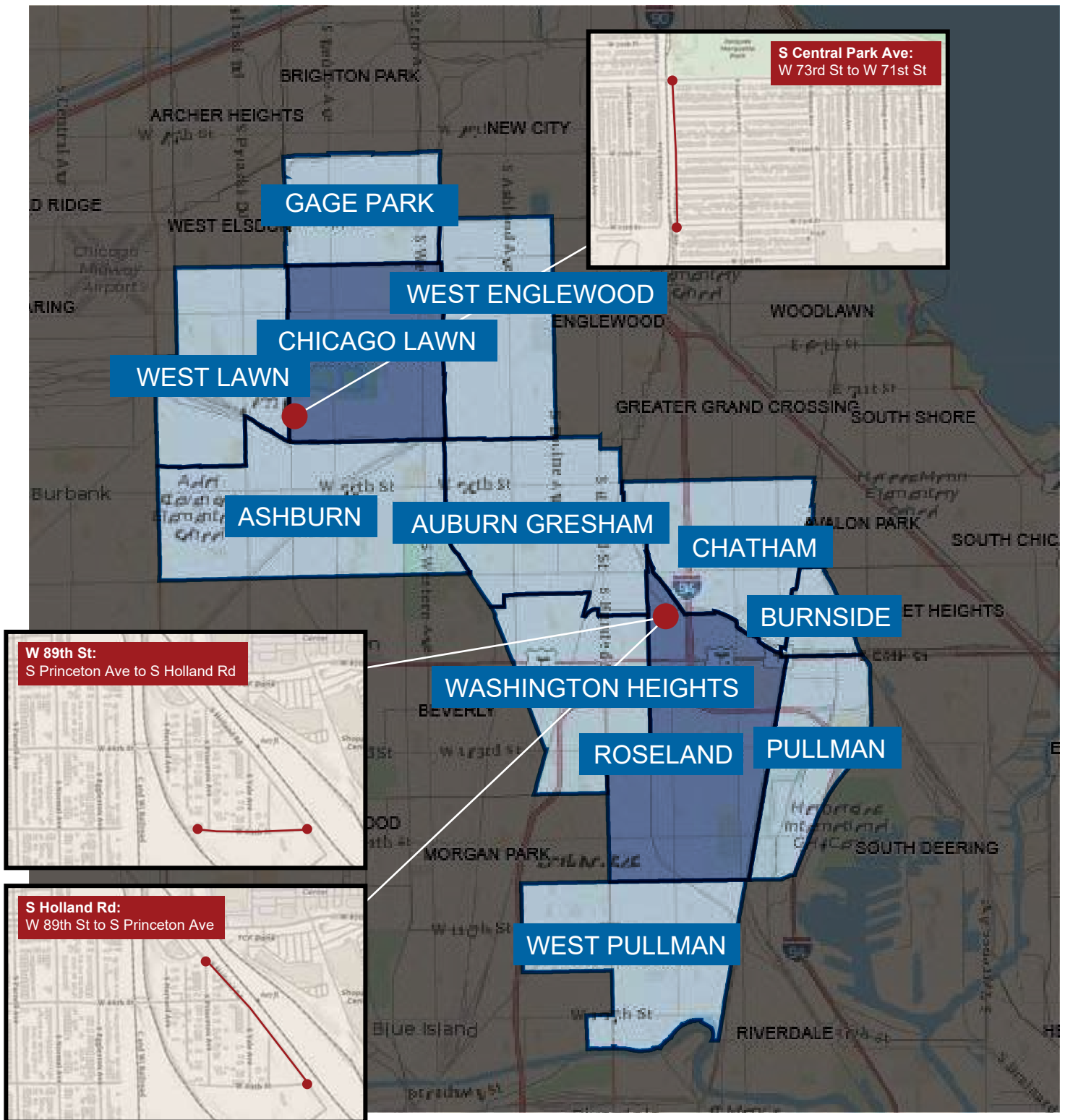
DATE EXPIRES: 08/09/2025

THIS LICENSE IS NON-TRANSFERABLE




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


Brandon Johnson
Mayor


Marlene Hopkins
Commissioner



CDOT WPA Street Reconstruction W 89th St, S Central Park Ave, S Holland Rd

-  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

514 E. 95th Street
Chicago, IL 60619
Omar Shareef
312-446-5984
aacanatlassoc@gmail.com
www.aacanatl.org

Chatham Business Association: Small Business Development, Inc.

800 E 78th St QGB Building
Chicago, IL 60619
Melinda Kelly
(773) 994-5006
melindakelly@cbaworks.org
cbaworks.org

Chicago Urban League

4510 S Michigan Ave, 3rd Floor
Chicago, IL 60653
Kelly Evans
(773) 258-8500
kevans@chiul.org
chiul.org

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

Hispanic American Construction Industry Association

650 W Lake St, #415
Chicago, IL 60661
Ivette Trevino, (312) 575-0389
itrevino@haciaworks.org;
Cindy Patino, (773) 900-2095
cpatino@haciaworks.org;
ncintron@haciaworks.org
haciaworks.org

South Shore Chamber, Inc.

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

Women's Business Development Center

8 S Michigan Ave, #400
Chicago, IL 60603
Donna Beasley
(312) 853-3477
dbeasley@wbdc.org
wbdc.org

Chicago Cook Workforce Partnership

69 W Washington Street
Suite 2860
Chicago, IL 60602
Claudia Cattouse
ccattouse@chicookworks.org
chicookworks.org

Chicago Women in Trades

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

Federation of Women Contractors

8745 W. Higgins Road
Suite 110
Chicago, IL 60631
Jaemie Neely
(312) 360-1122
info@fwcchicago.com
fwcchicago.com

Illinois Black Chamber of Commerce

411 Hamilton Blvd, #1404
Peoria, IL 61602
Larry Ivory & Janis Ivory
(309) 740-4430
larryivory@illinoisblackchamber.org,
jivory@ilbcc.org
illinoisblackchamber.org



CANDO Corporation

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

Chicago Minority Supplier Development Council

140 S. Dearborn Street
Suite 1605 Chicago, IL 60603
Neda Sharp
(312) 755-2554
nsharp@chicagomsdc.org
chicagomsdc.org

ConstructConnect

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

HIRE360 Chicago

2540 S State Street
Chicago, IL 60616
Deborah Whitaker
(312) 575-2500
dwhitaker@hire360chicago.com
Hire360Chicago.com

Rainbow/PUSH Coalition

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

U.S. Minority Contractors Association

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

Women Construction Owners & Executives

308 Circle Ave
Forest Park, IL 60130
Mary Kay Monaghan
(312) 613-1139
mkm@mkmservices.com
wcoesa.org

BID BOND

Travelers Casualty and Surety Company of America Hartford, Connecticut 06183

CONTRACTOR:

(Name, legal status and address)

The Bowa Group, Inc.
7050 South Stony Island Avenue
Chicago, IL 60649

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

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

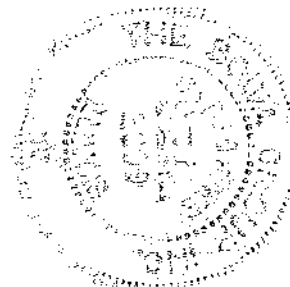
Works Progress Administration ("WPA") Street Reconstruction (W. 89th Street/S. Central Park Avenue/S. Holland Road) - PBC Project No. 22811 / CDOT Projects #B-5-275, #B-5-273 and #B-5-274

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 5th day of June, 2025



(Witness)

The Bowa Group, Inc.

(Principal)

(Seal)

By:

(Title) Nosa Ehiwenman President

(Witness) Oscar F. Rincon

Travelers Casualty and Surety Company of America

(Surety)

(Seal)

By:

(Title) Peter S. Forker Attorney-in-Fact





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Peter S Forker** of **ROLLING MEADOWS, Illinois**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **5th** day of **June**, 2021



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary


To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

ACKNOWLEDGMENT BY SURETY

STATE OF Illinois }
County of Cook } ss.

On this 5th day of June, 2025, before me personally
appeared Peter S. Forker, known to, me to be the Attorney-in-Fact of
Travelers Casualty and Surety Company of America, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Notary Public in the State of Illinois
County of Cook

