CONTRACTOR: Capitol Cement Company, Inc.

CONTACT NAME: Mike Farshchi

ADDRESS: 6231 N Pulaski Road

CITY/STATE/ZIP: Chicago, IL 60646

PHONE NUMBER: 773-478-2200

FAX NUMBER: 773-478-4646

EMAIL: Mike@capitoIcementco.com

TO BE EXECUTED IN DUPLICATE WHEN SUBMITTED VIA HARD COPY

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. C1627

CHICAGO DEPARTMENT OF TRANSPORATION ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 6

PBC PROJECTS #22921, #22922, #22923, #22924, #22925, AND #22926 CDOT PROJECTS #U-5-241

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: 7/10/2025

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.

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I. INTRODUCTION

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

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

II. PROJECT INFORMATION

A. General Information

 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. C1627

CHICAGO DEPARTMENT OF TRANSPORATION ('CDOT') CAPITAL PROGRAM

ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6

PBC PROJECTS #22921, #22922, #22923, #22924, #22925, AND #22926 CDOT PROJECTS #U-5-241

2. General Description of Scope of Work:

The Project includes reconstruction of alley sewers, subgrade and pavement utilizing recycled construction materials and methods implemented by the City of Chicago, full depth alley pavement reconstruction of City of Chicago alleys. In addition, the Work includes proper handling and disposal of onsite material, portland cement concrete base course, hot-mix asphalt, surface course, sewer and drainage structures, sewer cleaning and televising, vortex restrictors, concrete curb and gutter, concrete sidewalks and ADA Ramps various depths, concrete driveways, concrete garage aprons, concrete alleys, pre-molded rubber Speed Bumps, geotechnical fabric, topsoil, and hydraulic seeding.

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

Contractor shall provide critical submittals, including sewer and drainage structures, within 30 days of issuance of the NTP. On-site construction work at each alley location must be completed within 45 calendar days from commencement.

- 3. Construction Budget for Base Work Only: \$4,700,000.00 to \$4,800,000.00 (excluding Allowances and Commission's Contract Contingency Funds).
- 4. User Agency: City of Chicago Department of Transportation (CDOT)
- 5. Projects are located in Wards: Projects are located in Wards: Ward 26 (W. Armitage Ave.), Ward 24 (W. 16th St.), Ward 32 (N. Wilmot Ave.), Ward 25 (W. 23rd St.), Ward 40 (W. Argyle St.) and Ward 49 (W. Greenleaf Ave.).
- 6. For purposes of the community hiring requirement, "Project Community Residents" shall mean persons domiciled within the Project Community Areas as designated on "Exhibit# 3 Project Community Area Map."
- 7. Requests for Information: Bidders are to submit requests for information, in writing, via email to the attention of Ms. Dee Taylor, PBC Contract Officer at: dee.taylor@cityofchicago.org.

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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/planroomc1627

- 9. Pre-Bid Meeting Date, Time, and Location: Friday, July 18, 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: Friday, July 18, 2025, at 11:30a.m. via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.
- 11. Site Visit Meeting Date, Time, and Location: None Scheduled

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

*NOTES REGARDING MEETINGS:

- a. Meetings referenced in Items #9, 10, and 11 above are NOT mandatory.
- b. Subcontractors and Suppliers are encouraged to attend the meetings.
- c. Proper PPE must be worn at all times on the site.
- d. Bidders shall comply with all COVID-19 protocols in accordance with City of Chicago and CDC guidelines.
- 12. Bid Due Date and Public Bid Opening Date, Time, and Location: Bids Due: Bids are due Thursday, August 7, 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, August 8, 2025, at 10:30a.m. via Teams virtual meeting platform. Meeting details will be issued by the Contract Officer to the Lowest Apparent Bidder.

For the Pre-Award Meeting, the Lowest Responsive and Responsible Bidder shall be required to:

- 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 August 2025 PBC Board of Commissioners Meeting. The successful General Contractor will be required to return a compliant Certificate of Insurance and Payment and Performance Bond within seven (7) days of the issuance of the Notice of Award.
- 20. Meetings referenced in Items #9 and #10 above will be hosted on ZOOM virtual meeting platform. To join, click on the link or call the number below:

Meeting Link: CDOT CAPITAL PROGRAM - Alleys (Various Locations) - Package 6

Meeting Phone Number: 312-626-6799 US (Chicago)

Meeting ID: 819 3149 3234
Meeting Passcode: None required

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B. Mandatory Project Specific Contractor Staffing Requirements

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

C. Scheduling Software Requirements

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

D. Online Collaboration and Documentation Management System Requirements

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

E. Time of Completion

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

Milestone Descriptions	Milestone Dates
Schedule Milestone #1: Mobilization	9/15/2025
Pre-Construction, including Construction Submittals, Material and Equipment Procurement, Schedule Preparation, Mobilization, and Utility Coordination.	
(Start no sooner than August 12, 2025)	
Substantial Completion	11/28/2025
Alley reconstruction and associated Work.	
(Start no sooner than September 1, 2025)	
Work may commence upon completion and acceptance of Milestone 1	
Schedule Milestone #2: New Landscaping	11/28/2025
(Start no sooner than October 1, 2025)	

F. **Commission's** Contract Contingency

- 1. The Commission's Contract Contingency for this Project is: \$735,000.00
- 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.

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- 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.

Prevailing Wage Rates

 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@cityofchicaqo.org no later than Thursday, July 31, 2025.

B. Interpretations of Addenda

The Commission will not furnish oral interpretations of Contract Documents, before or subsequent to the award of a contract. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the PBC, ATTN: Dee Taylor, Contract Officer or via email to: dee.taylor@cityofchicago.org.

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

C. Pre-Qualification of Bidders

(INTENTIONALLY OMMITTED)

- D. Evidence of Continuing Qualifications of Bidder
 - 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.

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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
 - I. 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.

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G. Bidder's Execution of Bid

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

H. Affidavit of Non-Collusion

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

I. MBE and WBE Commitments

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

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

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

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

J. Local Business Subcontracting Participation and Community Hiring

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

2. Local Subcontracting Requirement

- 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

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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: pbc-procurement@cityofchicago.org and dee.taylor@cityofchicago.org.
- 2. Bidders who are unable to submit their bids electronically may request instructions for submitting a "hard copy" of their bid in writing to Dee Taylor, Contract Officer at dee.taylor@cityofchicago.org.
- 3. Bids received prior to the advertised hour of opening will be securely kept by the Commission.
- 4. Written modifications of bids will be considered only if received prior to the time stated for receipt of Bids. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED BID" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit, and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

M. Withdrawal of Bids before Bid Opening

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

N. Opening of Bids

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

O. Evaluation of Bids

- 1. The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Total Base Bid and/or the total amount of any other schedule required.
- 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 30 of Bid Form) whose corresponding Grand Total Base Bid (Line 25 of Bid Form) is within the Available Funds for each alley and is otherwise responsive to all requirements of the Contract Documents.
- 2. Firms are required to fill out the entire BID FORM to be considered responsive.
- Q. Performance and Payment Bond and Insurance
 - 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

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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

 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.

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- 2. The Bidder agrees its bid shall remain valid for a period of up to sixty (60) days after receipt of bid and the bid cannot be withdrawn until that time.
- 3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.
- 4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.
- 5. Upon award of Contract, the Commission will process the Contract for final execution.
- 6. The Commission reserves the right to reject any and all bids wherever such rejection is in the best interest of the Commission.
- 7. The Commission reserves the right to waive any informality in bids received whenever it determines such waiver is in the best interest of the Commission.
- 8. The Commission reserves the right to cancel the solicitation whenever it determines such cancellation is in the best interest of the Commission.
- U. Alternates

{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. C1627, 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)

Further, the Contractor, having inspected the Sites and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 6 located at the Sites designated as required by and in strict accordance with the Contract Documents for Total Base Bid indicated on the next page. The Total Base Bid as accepted by the Commission and awarded to the Contractor shall be the Contract Price listed on the next page.

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

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

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

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

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

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

B. BID FORM – CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM – ALLEYS (VARIOUS LOCATIONS) – PACKAGE 6

Bidders MUST use the Excel File available to bidders from the Aloha Print Group Planroom: https://www.alohaprintgroup.com/planroomc1627 or the PBC Website: https://pbcchicago.com/opportunities/cdotalleys-package-6/ to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.

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DDO IEO	T. N. A. N. 45			
PROJEC' LOCATIO		Chicago Department of Transporation ("CDOT") - Alleys (Various Locations) Pack Various Locations	age 6	
CONTRACT NO:		C1627		
PROJEC		22921 22922 22923 22924 22925 22926 (6 Locations)		
FIRM NA	AME:	Capitol Cement co,Inc		
		BID FORM		
		Bidders MUST use the Excel File available to bidders from the :		
Aloha Prin	t Group Planroor	n (https://www.alohaprintgroup.com/planroomc1627) or the PBC Website: (https://pbcchicago.com/opportunities/cdoi calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Forn		o ensure accurate
	LINE	DESCRIPTION		AMOUNT
ARMITAGE		22921 - ARMITAGE		
\vdash	1	Base Work Only	\$	485,242.00
	3	Commission's Contract Contingency Sitework Allowance	\$	90,000.00
AF	4	TOTAL BASE BID	\$	600,242.00
		Accepted by the Commission		М
	LINE	DESCRIPTION		AMOUNT
16TH ST.	5	22922 - 16TH STREET Base Work Only	\$	1,100,586.00
I I	6	Commission's Contract Contingency	\$	225,000.00
T9	7	Sitework Allowance	\$	25,000.00
_	8	TOTAL BASE BID	\$	1,350,586.00
	LINE	Accepted by the Commission DESCRIPTION		X AMOUNT
١.	LINE	22923 - WILMOT	_	AWOUNT
WILMOT	9	Base Work Only	\$	455,254.00
	10	Commission's Contract Contingency	\$	70,000.00
	11	Sitework Allowance	\$	25,000.00
	12	TOTAL BASE BID Accepted by the Commission	\$	550,254.00
	LINE	DESCRIPTION		AMOUNT
, .		22924 - 23RD ST.	_	_
23RD ST.	13	Base Work Only	\$	698,158.00
2	14	Commission's Contract Contingency	\$	125,000.00
231	15	Sitework Allowance	\$	25,000.00
	16	TOTAL BASE BID Accepted by the Commission	\$	848,158.00
	LINE	DESCRIPTION		AMOUNT
ш		22925 - ARGYLE		
ARGYLE	17	Base Work Only	\$	512,243.00
RG	18	Commission's Contract Contingency Sitework Allowance	\$	100,000.00
₹	19 20	TOTAL BASE BID	\$ \$	25,000.00 637.243.00
	20	Accepted by the Commission	Ψ	K
ш	LINE	DESCRIPTION		AMOUNT
EA		22926 - GREENLEAF		01170150
╛	21	Base Work Only Commission's Contract Contingency	\$	964,781.50
出	23	Commission's Contract Contingency Sitework Allowance	\$	25,000.00
GREENLEA	24	TOTAL BASE BID	\$	1,114,781.50
		Accepted by the Commission		ά
	LINE	DESCRIPTION CRAND TOTAL PASE RID. ALL ALLEYS (Textest less 4.9.43.47.29.20)		AL AMOUNTS
	25 26	GRAND TOTAL BASE BID - ALL ALLEYS (Total of Lines 4, 8, 12, 16, 20, 24) GRAND TOTAL AWARD CRITERIA FIGURE - ALL ALLEYS	\$ \$	5,101,264.50 4,809,472.17
	20	SURETY INFORMATION	Ψ	4,007,472.17
		(Provide Legal Name and address of Surely)		
Nam Addres		Travelers One Tower Square, Hartford CT		
		BIDDER'S INFORMATION		
Firm Nam Dat		Capitol Cement Company Inc		
Dat	ie.	8/7/2025 NOTES/INSTRUCTIONS		
		cally, please do the following: Prices Worksheets are Complete.		
2. Ensure Awa	rd Criteria Workshee			
Save the file. Convert the				
6. Include copy	y of the Bid Form and	Schedule of Prices within the scanned copy of the bid. ith the scanned copy of the bid.		
8. Send email t	to: pbc-procurement@	©cityofchicago.org and dee.taylor@cityofchicago.org.		
Light Gray Light Blue		Base Work Only (Lines 1, 5, 9, 13, 17 and 21) automatically poulates from each Schedule of Prices Worksheet Amount is fixed and will automatically calculate to determine Totall Base Bid (Total of All Alleys)		
Light Yellow Maroon	Allowance(s)	Amount is fixed and will automatically calculate to determine Totatl Base Bid (Total of All Alleys) Equals Total of Lines 4, 8, 12, 16, 20, and 24. Total Base Bid automatically populates.		
Blue	Bid Grand Total	Based on Line 25 (Grand Total Base Bid figure). Grand Total Award Criteria Figure (Line 26) automatically populates from Award Criteria Figure (Line 26) au	Figure Worksheet	
DidC			.garo erotkaticci.	
	Award Criteria Figure			

C. SITE WORK ALLOWANCE SCHEDULE

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

LOCATIONS) - PACKAGE 6 - \$150,000.00 (\$25,000.00 for each alley location)

	OCATIONS) - I ACKAGE 0 - \$150,000.00 (\$25,000.00 for each alley location)							
Item No.	Description of Work	Unit(s)	Unit Price					
1	UST Removal (Tank < 2000 gal capacity), including UST Removal Permit.	Each	\$5,000.00					
2	UST Removal (Tank 3,000-5,500 gal capacity), including UST Removal Permit.	Each	\$5,500.00					
3	UST Removal (Tank 6,000-10,000 gal capacity), including UST Removal Permit.	Each	\$8,500.00					
4	UST Removal (Tank > 10,000-15,000 gal capacity), including UST Removal Permit.	Each	\$9,500.00					
5	UST Removal (Tank > 15,000 gal capacity), including UST Removal Permit.	Each	\$12,500.00					
6	UST tank sludge removal and disposal (55-gallon drum), including UST Removal Permit.	Drums	\$450.00					
7	Bulk UST pump out (Liquids), including transportation	Gallons	\$0.60					
8	Waste characterization sample analysis for disposal authorization of soils removed under Allowance Schedule (Including Waste Profile Application)	Sample	\$1,500.00					
9	Water analysis for full MWRDGC contaminants List	Each	\$750.00					
10	Obtain MWRDGC discharge permit for Bulk disposal of contaminated liquid	Each	\$2,000.00					
11	Contaminated water-hauling and disposal of drums	Drums	\$200.00					
12	Pumping, transportation and disposal of contaminated water - bulk disposal	Gallons	\$0.60					
13	Pumping, storage and disposal of contaminated water - bulk disposal by MWRDGC Permit	Gallons	\$0.10					
14	Furnish and place geotextile filter fabric	Square Yard	\$8.00					

NOTES:

- 1. All Work associated with the above allowance schedule shall be approved in writing by the Commission Representative prior to proceeding.
- 2. Authorized additional excavation and replacement material will be paid for in accordance with the above allowance schedule.
- 3. Authorized additional excavation means excavation below subgrade elevations shown in the Contract Documents, as determined by the Commission Representative.

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- 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.

Date of Issue: July 10, 2025

D. SCHEDULE OF PRICES

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

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Date of Issue: July 10, 2025 Page 17 of 58

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6

LOCATION: W. ARMITAGE AVE / W. CORTLAND ST / N. ALBANY AVE / N. WHIPPLE ST.

CDOT PROJECT NO.: #U-5-241/PBC PROJECT NO.: 22921

PBC CONTRACT: C1627

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profil. 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.

		5 . 10		Estimated		
Line 1	Code Number	Description EARTH EXCAVATION (SOIL TO CCDD FACILITY)	Unit CU YD	Quantity 0.0	Unit Price	Cost \$0.00
						·
2	******	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	650.0	\$100.00	\$65,000.00
3	******	PAVEMENT REMOVAL	SQ YD	45.0	\$45.00	\$2,025.00
4	******	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	309.0	\$40.00	\$12,360.00
5	44000300	CURB REMOVAL	LIN FT	158.0	\$6.00	\$948.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	178.0	\$6.00	\$1,068.00
7	44000600	SIDEWALK REMOVAL	SQ FT	860.0	\$5.00	\$4,300.00
8	******	ALLEY PAVEMENT REMOVAL	SQ YD	1349.0	\$45.00	\$60,705.00
9	******	GARAGE APRON REMOVAL	SQ FT	2446.0	\$5.00	\$12,230.00
10	******	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	140.0	\$50.00	\$7,000.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	328.0	\$45.00	\$14,760.00
12	******	CONCRETE ALLEY FILL, CA-1	CU YD	0.0		\$0.00
13	20800150	TRENCH BACKFILL	CU YD	0.0		\$0.00
14	******	PERVIOUS AGGREGATE SUBBASE	CU YD	0.0		\$0.00
15	******	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0.0		\$0.00
16	******	CRUSHED STONE (TEMPORARY USE)	TON	100.0	\$1.00	\$100.00
17	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	34.0	\$110.00	\$3,740.00
18	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	11.0	\$120.00	\$1,320.00
19	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1412.0	\$120.00	\$169,440.00
20	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY	SQ YD	19.0	\$120.00	\$2,280.00
21	******	RETURN PAVEMENT, 8 IN HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2446.0	\$14.00	\$34,244.00
22	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	2042.0	\$14.00	\$28,588.00
23	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0.0		\$0.00
24	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
25	******	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	629.0	\$14.00	\$8,806.00
26	******	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	231.0	\$16.00	\$3,696.00
27	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0.0		\$0.00
28	******	DRILL AND GROUT DOWEL AND TIE BARS	EACH	245.0	\$11.00	\$2,695.00
29	******	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0.0	******	\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	84.0	\$5.00	\$420.00
31	40000290	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	5.0	\$30.00	\$420.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9:3LH, MIX C , N30 (CDOT)	TON	6.0	\$350.00	\$2,100.00
33	******		TON	2.0		
33	0000000	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	ION	2.0	\$400.00	\$800.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
34	60600605	CONCRETE CURB, TYPE B	LIN FT	158.0	\$52.00	\$8,216.00
35	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	130.0	\$52.00	\$6,760.00
36	******	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	48.0	\$52.00	\$2,496.00
37	******	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
38	******	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
39	******	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	1.0	\$7,500.00	\$7,500.00
40	******	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
41	******	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	1.0	\$1,250.00	\$1,250.00
42	******	VORTEX RESTRICTOR	EACH	0.0	\$0.00	\$0.00
43	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	5.0	\$155.00	\$775.00
44	******	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0.0		\$0.00
45	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0.0		\$0.00
46	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0.0		\$0.00
47	******	STORM SEWERS, DUCTILE IRON PIPE, 12 IN	LIN FT	0.0	\$0.00	\$0.00
48	******	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0.0	\$0.00	\$0.00
49	******	CIP OR PRECAST CONCRETE REDUCER	EACH	0.0		\$0.00
50	CDOT SP 550-3	ABANDON AND FILL EXISTING COMBINED SEWER	LIN FT	0.0	\$0.00	\$0.00
51	******	EXISTING SEWER TO BE REMOVED	LIN FT	0.0		\$0.00
52	******	REMOVING MANHOLES	EACH	0.0	\$0.00	\$0.00
53	******	REMOVING CATCH BASINS	EACH	1.0	\$1,500.00	\$1,500.00
54	******	REMOVING INLETS	EACH	0.0	\$0.00	\$0.00
55	******	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	170.0	\$40.00	\$6,800.00
56	60100085	GEOTECHNICAL FABRIC	SQ YD	0.0		\$0.00
57	******	PULVERIZED TOPSOIL MIX	CU YD	8.0	\$125.00	\$1,000.00
58	******	HYDRAULIC SEEDING, CLASS 1A	SQ YD	16.0	\$30.00	\$480.00
59	78000200	THERMOPLASTIC PAVEMENT MARKING, LINE 4 IN	LIN FT	0.0		\$0.00
60	******	CONSTRUCTION SIGNS	SQ FT	128.0	\$25.00	\$3,200.00
61	******	PREMOLDED RUBBER SPEED HUMPS	EACH	5.0	\$1,250.00	\$6,250.00
62	******	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	0.0	\$250.00	\$0.00
63	******	CURB PAINTING	LIN FT	12.0	\$20.00	\$240.00
64	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0.0		\$0.00
65	1		TOTAL FOR	22921/#U-5-24	1 - ARMITAGE	\$485,242.00

SCHEDULE OF PRICES

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6

LOCATION: W. 16TH ST.W. OGDEN AVE./S. CENTRAL PARK AVE./S. DRAKE AVE.

CDOT PROJECT NO.: #U5-241/PBC PROJECT NO.: 22922

PBC CONTRACT: C1627

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.

				Federated		
Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	******	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	0.0		\$0.00
2	******	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	1328.0	\$100.00	\$132,800.00
3	******	PAVEMENT REMOVAL	SQ YD	32.0	\$45.00	\$1,440.00
4	******	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	253.0	\$40.00	\$10,120.00
5	44000300	CURB REMOVAL	LIN FT	73.0	\$6.00	\$438.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	141.0	\$6.00	\$846.00
7	44000600	SIDEWALK REMOVAL	SQ FT	850.0	\$5.00	\$4,250.00
8	******	ALLEY PAVEMENT REMOVAL	SQ YD	2816.0	\$45.00	\$126,720.00
9	******	GARAGE APRON REMOVAL	SQ FT	1083.0	\$5.00	\$5,415.00
10	******	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	58.0	\$50.00	\$2,900.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	643.0	\$45.00	\$28,935.00
12	******	CONCRETE ALLEY FILL, CA-1	CU YD	0.0		\$0.00
13	20800150	TRENCH BACKFILL	CU YD	631.0	\$45.00	\$28,395.00
14	******	PERVIOUS AGGREGATE SUBBASE	CU YD	0.0		\$0.00
15	******	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0.0		\$0.00
16	******	CRUSHED STONE (TEMPORARY USE)	TON	50.0	\$1.00	\$50.00
17	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	20.0	\$110.00	\$2,200.00
18	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	13.0	\$120.00	\$1,560.00
19	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	2840.0	\$120.00	\$340,800.00
20	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY	SQ YD	28.0	\$120.00	\$3,360.00
21	******	RETURN PAVEMENT, 8 IN HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1083.0	\$120.00	\$15,162.00
22	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	1812.0	\$14.00	\$27,180.00

23		HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	20.0	\$120.00	\$2,400.00
24	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	13.0	\$125.00	\$1,625.00
25	******	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	726.0	\$14.00	\$10,164.00
26	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	124.0	\$15.00	\$1,860.00
27	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0.0	\$0.00	\$0.00
28	******	DRILL AND GROUT DOWEL AND TIE BARS	EACH	399.0	\$11.00	\$4,389.00
29	******	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0.0		\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	488.0	\$5.00	\$2,440.00
31	******	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	115.0	\$30.00	\$3,450.00
32	******	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	4.0	\$350.00	\$1,400.00
33	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	3.0	\$400.00	\$1,200.00
34	60600605	CONCRETE CURB, TYPE B	LIN FT	73.0	\$52.00	\$3,796.00
35	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	74.0	\$52.00	\$3,848.00
36	******	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	68.0	\$52.00	\$3,536.00
37	******	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00

				Estimated		
Line	Code Number	Description	Unit	Quantity	Unit Price	Cost
38	******	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	2.0	\$7,500.00	\$15,000.00
39	******	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	5.0	\$7,500.00	\$37,500.00
40	******	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	1.0	\$7,500.00	\$7,500.00
41	******	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0.0		\$0.00
42	*****	VORTEX RESTRICTOR	EACH	1.0	\$500.00	\$500.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0.0		\$0.00
44	******	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0.0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0.0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	1101.0	\$190.00	\$209,190.00
47	******	STORM SEWERS, DUCTILE IRON PIPE, 12 IN	LIN FT	152.0	\$225.00	\$34,200.00
48	******	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0.0		\$0.00
49	******	CIP OR PRECAST CONCRETE REDUCER	EACH	0.0		\$0.00
50	CDOT SP 550-3	ABANDON AND FILL EXISTING COMBINED SEWER	LIN FT	166.0	\$50.00	\$8,300.00
51	*****	EXISTING SEWER TO BE REMOVED	LIN FT	14.0	\$30.00	\$420.00
52	*****	REMOVING MANHOLES	EACH	1.0	\$1,500.00	\$1,500.00
53	*****	REMOVING CATCH BASINS	EACH	2.0	\$1,500.00	\$3,000.00
54	******	REMOVING INLETS	EACH	1.0	\$500.00	\$500.00
55	******	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	0.0		\$0.00
56	60100085	GEOTECHNICAL FABRIC	SQ YD	0.0		\$0.00
57	******	PULVERIZED TOPSOIL MIX	CU YD	4.8	\$125.00	\$600.00
58	******	HYDRAULIC SEEDING, CLASS 1A	SQ YD	9.0	\$50.00	\$450.00
59	78000200	THERMOPLASTIC PAVEMENT MARKING, LINE 4 IN	LIN FT	49.0	\$3.00	\$147.00
60	******	CONSTRUCTION SIGNS	SQ FT	64.0	\$25.00	\$1,600.00
61	******	PREMOLDED RUBBER SPEED HUMPS	EACH	6.0	\$1,250.00	\$7,500.00
62	*****	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	0.0		\$0.00
63	*****	CURB PAINTING	LIN FT	0.0		\$0.00
64	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0.0		\$0.00
65			TOTAL FO	R 22922/#U-5-2	241 - 16TH ST.	\$1,100,586.00

SCHEDULE OF PRICES

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6

LOCATION: N. WILMOT AVE./N. MILWAUKEE AVE./N. OAKLEY AVE./N. LEAVITT ST.

CDOT PROJECT NO.:#U-5-241/PBC PROJECT NO.: 22923

PBC CONTRACT: C1627

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profit, Bidders should avoid nominal pricing for some lines and enhanced pricing for other lines.

Bids that the PBC considers to be materially unbalanced will be rejected.

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	******	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	557.0	\$100.00	\$55,700.00
2	******	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	84.0	\$100.00	\$8,400.00
3	******	PAVEMENT REMOVAL	SQ YD	0.0	\$40.00	\$0.00
4	******	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	76.0	\$40.00	\$3,040.00
5	44000300	CURB REMOVAL	LIN FT	0.0	\$6.00	\$0.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	0.0	\$6.00	\$0.00
7	44000600	SIDEWALK REMOVAL	SQ FT	0.0		\$0.00
8	******	ALLEY PAVEMENT REMOVAL	SQ YD	1429.0	\$75.00	\$107,175.00
9	******	GARAGE APRON REMOVAL	SQ FT	2036.0	\$5.00	\$10,180.00
10	******	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	0.0		\$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	454.0	\$42.00	\$19,068.00
12	31101100	CONCRETE ALLEY FILL, CA-1	CU YD	0.0		\$0.00
13		TRENCH BACKFILL	CU YD	0.0		\$0.00
14	20800150	PERVIOUS AGGREGATE SUBBASE	CU YD	0.0		\$0.00
15	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0.0		\$0.00
16	******	CRUSHED STONE (TEMPORARY USE)	TON	0.0		\$0.00
17	******	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0.0		\$0.00
	35300300					
18	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
19	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1429.0	\$120.00	\$171,480.00
20	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	0.0		\$0.00
21	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2036.0	\$14.00	\$28,504.00
22	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	680.0	\$14.00	\$9,520.00
23	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0.0		\$0.00
24	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
25	******	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	0.0		\$0.00
26	******	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	0.0		\$0.00
27	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0.0		\$0.00
28	******	DRILL AND GROUT DOWEL AND TIE BARS	EACH	172.0	\$11.00	\$1,892.00
29	******	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0.0		\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	0.0		\$0.00
31	******	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0.0		\$0.00
32	******	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	0.0		\$0.00
33	******	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0.0		\$0.00
34	60600605	CONCRETE CURB, TYPE B	LIN FT	0.0		\$0.00
35	*******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND	LIN FT	0.0		\$0.00
36	******	GUTTER, TYPE B-V.12 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	0.0		\$0.00
37		MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
38	******	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
39	******	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2.0	\$7,500.00	\$15,000.00
	*******	S. C. S. S. S., THE A, THE DAMETER, THE THANKE, OF ENGLIS (OHT OF ORIGINAL)	LACIT	2.0	ψ1,500.00	φ13,000.00

l la a	On de Namelon	Produting	Unit	Estimated	Hair Balan	Cost
Line 40	Code Number	Description INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	Quantity 0.0	Unit Price	\$0.00
	******			-		*****
41	******	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0.0		\$0.00
42	******	VORTEX RESTRICTOR	EACH	1.0	\$500.00	\$500.00
43	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0.0		\$0.00
44	******	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0.0		\$0.00
45	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	15.0	\$175.00	\$2,625.00
46	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0.0		\$0.00
47	******	STORM SEWERS, DUCTILE IRON PIPE, 12 IN	LIN FT	0.0		\$0.00
48	******	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0.0		\$0.00
49	******	CIP OR PRECAST CONCRETE REDUCER	EACH	0.0		\$0.00
50	CDOT SP 550-3	ABANDON AND FILL EXISTING COMBINED SEWER	LIN FT	0.0		\$0.00
51	******	EXISTING SEWER TO BE REMOVED	LIN FT	0.0		\$0.00
52	******	REMOVING MANHOLES	EACH	1.0	\$1,500.00	\$1,500.00
53	******	REMOVING CATCH BASINS	EACH	1.0	\$1,500.00	\$1,500.00
54	******	REMOVING INLETS	EACH	0.0		\$0.00
55	******	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	283.0	\$40.00	\$11,320.00
56	60100085	GEOTECHNICAL FABRIC	SQ YD	0.0		\$0.00
57	******	PULVERIZED TOPSOIL MIX	CU YD	0.0		\$0.00
58	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	0.0		\$0.00
59	78000200	THERMOPLASTIC PAVEMENT MARKING, LINE 4 IN	LIN FT	0.0		\$0.00
60	******	CONSTRUCTION SIGNS	SQ FT	64.0	\$25.00	\$1,600.00
61	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	5.0	\$1,250.00	\$6,250.00
62	******	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	0.0		\$0.00
63	*****	CURB PAINTING	LIN FT	0.0		\$0.00
64	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0.0		\$0.00
65			TOTAL F	OR 22923/#U-5-	241 - WILMOT	\$455,254.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6

LOCATION: W. 23RD ST.M. 23RD PL/S. OAKLEY AVE/S. LEAVITT ST.

CDOT PROJECT NO.: #U-5-241/PBC PROJECT NO.: 22924

PBC CONTRACT: C1627

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of overhead and profil. 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.

				Estimated		
Line	Code Number	Description	Unit	Quantity	Unit Price	Cost
1	*******	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	0.0		\$0.00
2	******	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	758.0	\$100.00	\$75,800.00
3	******	PAVEMENT REMOVAL	SQ YD	67.0	\$40.00	\$2,680.00
4	******	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	230.0	\$40.00	\$9,200.00
5	44000300	CURB REMOVAL	LIN FT	142.0	\$6.00	\$852.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	257.0	\$6.00	\$1,542.00
7	44000600	SIDEWALK REMOVAL	SQ FT	1384.0	\$5.00	\$6,920.00
8	******	ALLEY PAVEMENT REMOVAL	SQ YD	1506.0	\$40.00	\$60,240.00
9	******	GARAGE APRON REMOVAL	SQ FT	2050.0	\$5.00	\$10,250.00
10	******	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	97.0	\$50.00	\$4,850.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	368.0	\$45.00	\$16,560.00
12	******	CONCRETE ALLEY FILL, CA-1	CU YD	0.0	¥10100	\$0.00
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13	20800150	TRENCH BACKFILL	CU YD	265.0	\$45.00	\$11,925.00
14		PERVIOUS AGGREGATE SUBBASE	CU YD	0.0		\$0.00
15	******	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0.0		\$0.00
16	*******	CRUSHED STONE (TEMPORARY USE)	TON	100.0	\$1.00	\$100.00
17	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	67.0	\$110.00	\$7,370.00
18	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
19	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1560.0	\$120.00	\$187,200.00
20	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	40.0	\$120.00	\$4,800.00
21	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2050.0	\$14.00	\$28,700.00
22	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	1169.0	\$14.00	\$16,366.00
23	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	8.0	\$15.00	\$120.00
24	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
25	******	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	1206.0	\$14.00	\$16,884.00
26	******	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	178.0	\$15.00	\$2,670.00
27	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	48.0	\$16.00	\$768.00
28	******	DRILL AND GROUT DOWEL AND TIE BARS	EACH	306.0	\$11.00	\$3,366.00
29	******	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0.0		\$0.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	72.0	\$5.00	\$360.00
31	*******	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	11.0	\$30.00	\$330.00
	******		TON			\$4,200.00
32		HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)		12.0	\$350.00	
33	******	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0.0		\$0.00
34	60600605	CONCRETE CURB, TYPE B	LIN FT	142.0	\$52.00	\$7,384.00
35	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	141.0	\$52.00	\$7,332.00
36	******	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	117.0	\$52.00	\$6,084.00
37	******	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	1.0	\$7,500.00	\$7,500.00
38	******	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
39	******	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	4.0	\$7,500.00	\$30,000.00
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Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
40	*******	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0.0	Offic Price	\$0.00
41	******	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	6.0	\$1,250.00	\$7,500.00
42	******	VORTEX RESTRICTOR	EACH	2.0	\$500.00	\$1,000.00
43	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	93.0	\$150.00	\$13,950.00
44	******	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0.0		\$0.00
45	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0.0		\$0.00
46	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	65.0	\$190.00	\$12,350.00
47	******	STORM SEWERS, DUCTILE IRON PIPE, 12 IN	LIN FT	0.0		\$0.00
48	******	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	179.0	\$350.00	\$62,650.00
49	******	CIP OR PRECAST CONCRETE REDUCER	EACH	4.0	\$12,500.00	\$50,000.00
50	CDOT SP 550-3	ABANDON AND FILL EXISTING COMBINED SEWER	LIN FT	0.0		\$0.00
51	******	EXISTING SEWER TO BE REMOVED	LIN FT	97.0	\$35.00	\$3,395.00
52	******	REMOVING MANHOLES	EACH	0.0		\$0.00
53	******	REMOVING CATCH BASINS	EACH	2.0	\$1,500.00	\$3,000.00
54	******	REMOVING INLETS	EACH	0.0		\$0.00
55	******	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	94.0	\$40.00	\$3,760.00
56	60100085	GEOTECHNICAL FABRIC	SQ YD	0.0		\$0.00
57	******	PULVERIZED TOPSOIL MIX	CU YD	0.0		\$0.00
58	******	HYDRAULIC SEEDING, CLASS 1A	SQ YD	0.0		\$0.00
59	78000200	THERMOPLASTIC PAVEMENT MARKING, LINE 4 IN	LIN FT	0.0		\$0.00
60	******	CONSTRUCTION SIGNS	SQ FT	64.0	\$25.00	\$1,600.00
61	******	PREMOLDED RUBBER SPEED HUMPS	EACH	5.0	\$1,250.00	\$6,250.00
62	******	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	1.0	\$350.00	\$350.00
63	******	CURB PAINTING	LIN FT	0.0		\$0.00
64	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0.0		\$0.00
65			TOTAL FO	DR 22924/#U-5-:	241 - 23RD ST.	\$698,158.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6

LOCATION: W. ARGYLE ST. W. AINSLIE ST./N. HOYNE AVE. N. SEELEY AVE.

CDOT PROJECT NO.: #U-5-241/PBC PROJECT NO.: 22925

PBC CONTRACT: C1627

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of verhead and pricing lidders 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.

				Estimated		
Line	Code Number	Description	Unit	Quantity	Unit Price	Cost
1	*******	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	313.0	\$100.00	\$31,300.00
2	******	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	255.0	\$100.00	\$25,500.00
3	******	PAVEMENT REMOVAL	SQ YD	29.0	\$40.00	\$1,160.00
4	******	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	194.0	\$40.00	\$7,760.00
5	44000300	CURB REMOVAL	LIN FT	92.0	\$6.00	\$552.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	131.0	\$6.00	\$786.00
7	44000600	SIDEWALK REMOVAL	SQ FT	107.0	\$5.00	\$535.00
8	******	ALLEY PAVEMENT REMOVAL	SQ YD	1066.0	\$75.00	\$79,950.00
9	******	GARAGE APRON REMOVAL	SQ FT	2134.0	\$5.00	\$10,670.00
10	******	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	84.0	\$50.00	\$4,200.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	205.0	\$45.00	\$9,225.00
12	******	CONCRETE ALLEY FILL, CA-1	CU YD	75.0	\$50.00	\$3,750.00
13	20800150	TRENCH BACKFILL	CU YD	131.0	\$1.00	\$131.00
14	******	PERVIOUS AGGREGATE SUBBASE	CU YD	58.0	\$50.00	\$2,900.00
15	******	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	9.0	\$582.00	\$5,238.00
16	******	CRUSHED STONE (TEMPORARY USE)	TON	80.0	\$1.00	\$80.00
17	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	29.0	\$110.00	\$3,190.00
18	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
19	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1105.0	\$120.00	\$132,600.00
20	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY	SQ YD	94.0	\$120.00	\$11,280.00
21	******	RETURN PAVEMENT, 8 IN HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2134.0	\$14.00	\$29,876.00
22	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	426.0	\$14.00	\$5,964.00
23	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	5.0	\$15.00	\$75.00
24	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0	ψ10.00	\$0.00
	*****				\$44.00	
25	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	107.0	\$14.00	\$1,498.00
26		PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	0.0		\$0.00
27	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	118.0	\$16.00	\$1,888.00
28	******	DRILL AND GROUT DOWEL AND TIE BARS	EACH	181.0	\$11.00	\$1,991.00
29	******	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	2678.0	\$12.00	\$32,136.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	53.0	\$5.00	\$265.00
31	******	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	10.0	\$30.00	\$300.00
32	******	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	5.0	\$350.00	\$1,750.00
33	******	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0.0	\$400.00	\$0.00
34	60600605	CONCRETE CURB, TYPE B	LIN FT	92.0	\$52.00	\$4,784.00
35	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	LIN FT	119.0	\$52.00	\$6,188.00
36	******	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	13.0	\$52.00	\$676.00
37	******	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
38	******	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
39	******	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2.0	\$7,500.00	\$15,000.00
	1			<u> </u>	L	<u> </u>

				Estimated		
Line	Code Number	Description	Unit	Quantity	Unit Price	Cost
40	*****	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
41	******	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	1.0	\$1,250.00	\$1,250.00
42	******	VORTEX RESTRICTOR	EACH	1.0	\$500.00	\$500.00
43	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	0.0		\$0.00
44	******	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	74.0	\$175.00	\$12,950.00
45	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0.0		\$0.00
46	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	261.0	\$190.00	\$49,590.00
47	******	STORM SEWERS, DUCTILE IRON PIPE, 12 IN	LIN FT	0.0		\$0.00
48	******	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0.0		\$0.00
49	******	CIP OR PRECAST CONCRETE REDUCER	EACH	0.0		\$0.00
50	CDOT SP 550-3	ABANDON AND FILL EXISTING COMBINED SEWER	LIN FT	165.0	\$40.00	\$6,600.00
51	******	EXISTING SEWER TO BE REMOVED	LIN FT	0.0		\$0.00
52	******	REMOVING MANHOLES	EACH	0.0		\$0.00
53	******	REMOVING CATCH BASINS	EACH	0.0		\$0.00
54	******	REMOVING INLETS	EACH	0.0		\$0.00
55	******	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	0.0		\$0.00
56	60100085	GEOTECHNICAL FABRIC	SQ YD	519.0	\$10.00	\$5,190.00
57	******	PULVERIZED TOPSOIL MIX	CU YD	6.7	\$150.00	\$1,005.00
58	******	HYDRAULIC SEEDING, CLASS 1A	SQ YD	12.0	\$30.00	\$360.00
59	78000200	THERMOPLASTIC PAVEMENT MARKING, LINE 4 IN	LIN FT	0.0		\$0.00
60	******	CONSTRUCTION SIGNS	SQ FT	64.0	\$25.00	\$1,600.00
61	******	PREMOLDED RUBBER SPEED HUMPS	EACH	0.0	\$1,250.00	\$0.00
62	******	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	0.0		\$0.00
63	******	CURB PAINTING	LIN FT	0.0		\$0.00
64	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	0.0		\$0.00
65			TOTAL F	OR 22925/#U-5-	241 - ARGYL <u>E</u>	\$512,243.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6

LOCATION: W. GREENLEAF AVE./W. LUNT AVE./N. GLENWOOD AVE./N. SHERIDAN RD.

CDOT PROJECT NO.: #U-5-241/PBC PROJECT NO.: 22926

PBC CONTRACT: C1627

Bidder's pricing for each line item should carry its share of the costs of work, plus its share of verlead and provinil idders 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.

	Bids that the PBC considers to be materially unbalanced will be rejected.					
Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
1	******	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	CU YD	414.0	\$100.00	\$41,400.00
2	******	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	576.0	\$100.00	\$57,600.00
3	******	PAVEMENT REMOVAL	SQ YD	34.0	\$40.00	\$1,360.00
4	******	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	92.0	\$40.00	\$3,680.00
5	44000300	CURB REMOVAL	LIN FT	144.0	\$6.00	\$864.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	LIN FT	129.0	\$6.00	\$774.00
7	44000600	SIDEWALK REMOVAL	SQ FT	420.0	\$5.00	\$2,100.00
8	******	ALLEY PAVEMENT REMOVAL	SQ YD	1938.0	\$75.00	\$145,350.00
9	******	GARAGE APRON REMOVAL	SQ FT	1292.0	\$5.00	\$6,460.00
10	******	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	265.0	\$50.00	\$13,250.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	256.0	\$42.00	\$10,752.00
12	******	CONCRETE ALLEY FILL, CA-1	CU YD	220.0	\$55.00	\$12,100.00
13	20800150	TRENCH BACKFILL	CU YD	53.0	\$45.00	\$2,385.00
14	******	PERVIOUS AGGREGATE SUBBASE	CU YD	171.0	\$55.00	\$9,405.00
15	******	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	25.0	\$508.00	\$12,700.00
16	******	CRUSHED STONE (TEMPORARY USE)	TON	60.0	\$1.00	\$60.00
17	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	34.0	\$110.00	\$3,740.00
18	35300500	PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1125.0	\$120.00	\$135,000.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY	SQ YD	0.0	\$120.00	\$0.00
21	*****	RETURN PAVEMENT, 8 IN HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1292.0	\$14.00	\$18,088.00
22	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	247.0	\$14.00	\$3,458.00
23	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	0.0	\$15.00	\$0.00
24	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 10 IN	SQ YD	0.0		\$0.00
25	******	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	240.0	\$13.00	\$3,120.00
26	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	180.0	\$15.00	\$2,700.00
27	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0.0	\$16.00	\$0.00
28	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	187.0	\$11.00	\$2,057.00
29	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	7952.0	\$12.00	\$95,424.00
30	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	136.0	\$5.00	\$680.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0.0	\$30.00	\$0.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	36.0	\$350.00	\$12,600.00
33	******	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0.0	\$400.00	\$0.00
34	60600605	CONCRETE CURB, TYPE B	LIN FT	261.0	\$52.00	\$13,572.00
35	******	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND	LIN FT	94.0	\$52.00	\$4,888.00
36	******	GUTTER, TYPE B-V.12 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	LIN FT	35.0	\$52.00	\$1,820.00
37	******	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0	\$7,500.00	\$0.00
38	******	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0.0	\$7,500.00	\$0.00
39	******	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2.0	\$7,500.00	\$15,000.00
	1					

				Estimated		
Line	Code Number	Description	Unit	Quantity	Unit Price	Cost
40	******	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0.0		\$0.00
41	******	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	2.0	\$1,250.00	\$2,500.00
42	******	VORTEX RESTRICTOR	EACH	1.0	\$500.00	\$500.00
43	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	LIN FT	5.0	\$155.00	\$775.00
44	******	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	LIN FT	0.0		\$0.00
45	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	LIN FT	0.0		\$0.00
46	******	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	LIN FT	0.0		\$0.00
47	******	STORM SEWERS, DUCTILE IRON PIPE, 12 IN	LIN FT	260.0	\$225.00	\$58,500.00
48	******	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN.	LIN FT	0.0		\$0.00
49	******	CIP OR PRECAST CONCRETE REDUCER	EACH	0.0		\$0.00
50	CDOT SP 550-3	ABANDON AND FILL EXISTING COMBINED SEWER	LIN FT	0.0		\$0.00
51	******	EXISTING SEWER TO BE REMOVED	LIN FT	260.0	\$30.00	\$7,800.00
52	******	REMOVING MANHOLES	EACH	1.0	\$1,500.00	\$1,500.00
53	******	REMOVING CATCH BASINS	EACH	1.0	\$1,500.00	\$1,500.00
54	******	REMOVING INLETS	EACH	0.0		\$0.00
55	******	SEWER CLEANING AND TELEVISING (24 IN DIAMETER OR LESS)	LIN FT	229.0	\$40.00	\$9,160.00
56	60100085	GEOTECHNICAL FABRIC	SQ YD	1273.0	\$10.00	\$12,730.00
57	******	PULVERIZED TOPSOIL MIX	CU YD	12.3	\$125.00	\$1,537.50
58	******	HYDRAULIC SEEDING, CLASS 1A	SQ YD	21.0	\$30.00	\$630.00
59	78000200	THERMOPLASTIC PAVEMENT MARKING, LINE 4 IN	LIN FT	0.0		\$0.00
60	******	CONSTRUCTION SIGNS	SQ FT	64.0	\$25.00	\$1,600.00
61	******	PREMOLDED RUBBER SPEED HUMPS	EACH	4.0	\$1,000.00	\$4,000.00
62	******	REMOVE AND SALVAGE SIGN PANEL AND POLE ASSEMBLY	EACH	0.0		\$0.00
63	******	CURB PAINTING	LIN FT	0.0		\$0.00
64	CDOT SP 905-1	MEMBRANE WATERPROOFING SYSTEM	SQ FT	15310.8	\$15.00	\$229,662.00
65			TOTAL FOR 2	2926/#U-5-241	- GREENLEAF	\$964,781.50

E. ADDITIONAL ALLOWANCE SCHEDULES

This Project includes the following additional allowance schedules:

1. None.

All Work shall be approved in writing by the Commission Representative prior to proceeding. All unused portions of the allowance funds must be returned to the Commission.

F. ALTERNATES

{INTENTIONALLY OMMITTED}

(Remainder of Page Intentionally Left Blank)

Date of Issue: July 10, 2025 Page 30 of 58

G.	ACCEPTANCE OF THE BID	
	IN WITNESS WHEREOF, the parties hereto have caused thi	s instrument to be executed in two (2) original counterparts the oard Date)
	PUBLIC BUILDING COMMISSION OF CHICAGO	6200
	May Pat With	
	Mary Pat Wifry, Secretary	Mayor Brandon Johnson, Chairman
	CONTRACTING PARTY	_
	Capital Cement Co., Inc., Contractor Name	6231 N. Pulaski Road Address Chicago, 12 60659
	IF A CORPORATION:	
	Name: DAVID SLONINA	1 ,
	Title: Vice President	
	Signature: David Storum	Mary N. MALLI
7	ATTEST BY: /	- [] [] [] [] [] [] [] [] [] [
	TF A PARTNERSHIP:	Secretary WI / Jan W W W
	Partner (Signature)	Address
	D-1(0)	Addiess
	Partner (Signature)	Address
	Partner (Signature)	
	IF A SOLE PROPRIETORSHIP:	Address
	Signature	Address
,	NOTARY PUBLIC	
(County of Cook State of 14	
	Subscribed and sworn to before me on this 26^{+1} day of \leq	september 2025
	E. Challakava (SEAL)	And the state of t
ī	Notary Public Signature	OFFICIAL SEAL
(Commission Expires: <u>04/11/2</u> 026	EKA CHOLLOKAVA NOTARY PUBLIC, STATE OF ILLINOIS
I	APPROVED AS TO FORM AND LEGALITY	My Commission Expires 4/11/26
(Jeal & Leroy, LLC Date: 10	712025

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 - Please refer to Award Criteria Sheet

Line 1.	TOTAL BASE BID (Refer to Line 25 of BID FORM), in figures	
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journey workers during construction of the project. (Maximum figure 0.70)	
Line 3.	Multiply Line 2 by Line 1 by 0.04	
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.70)	
Line 5.	Multiply Line 4 by Line 1 by 0.03	
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.70)	
Line 7.	Multiply Line 6 by Line 1 by 0.01	
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.15)	
Line 9.	Multiply Line 8 by Line 1 by 0.04	
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.15)	

Date of Issue: July 10, 2025
PBC: C1627_CDOT Capital Program - Alleys (Various Locations) - Package 6_Book 1 Instructions to Bidders

Line 11.	Multiply Line 10 by Line 1 by 0.03	
Line 12.	Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.15)	
Line 13.	Multiply Line 12 by Line 1 by 0.01	
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	
	Award Criteria Figure (Insert Line 15 of Award Criteria Formula): \$	

3. Community Hiring Bonuses

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

- 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:

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

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

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

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

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

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

5. Reporting

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

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

6. Major Trades

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

LandscapingExcavationCarpentryRoad MarkingsConcreteAsphaltElectricalPlumbing

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

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PROJECT NAME: Chicago Department of Transporation ('CDOT') - Alleys (Various Locations) Package 6

LOCATION: Various Locations

CONTRACT NO: C1627

PROJECT NO(S): 22921 22922 22923 22924 22925 22926 (6 Locations)

AWARD CRITERA FIGURE FORMULA

		FORMULA
Line 1. (Based on Grand Total Base Bid)		\$5,101,264.50
Line 2. Minority Journeyman (Maximum figure 0.70)		0.70
Line 3. Multiply Line 2 by Line 1 by 0.04		\$142,835.41
		\$5,101,264.50
Line 4. Minority Apprentice (Maximum figure 0.70)		0.70
Line 5. Multiply Line 4 by Line 1 by 0.03		\$107,126.55
		\$5,101,264.50
Line 6. Minority Laborer (Maximum figure 0.70)		0.70
Line 7. Multiply Line 6 by Line 1 by 0.01		\$35,708.85
		\$5,101,264.50
Line 8. Female Journeyman (Maximum figure 0.15)		0.03
Line 9. Multiply Line 8 by Line 1 by 0.04		\$6,121.52
		\$5,101,264.50
Line 10. Female Apprentice (Maximum figure 0.15)		0.00
Line 11. Multiply Line 10 by Line 1 by 0.03		\$0.00
		¢5 101 07 4 50
Line 12. Ferrale Laborer (Mayimum firuse 0.15)		\$5,101,264.50
Line 12. Female Laborer (Maximum figure 0.15)		0.00 \$0.00
Line 13. Multiply Line 12 by Line 1 by 0.01		\$0.00
		\$5,101,264.50
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13		\$291,792.33
Line 15. Total Award Criteria		\$4,809,472.17
Line 13. Total Award Chiefa		\$4,007,472.17
TOTAL AWARD CRITERIA (Line 15)		\$4,809,472.17
	Accepted by the Commission	
	BIDDER'S INFORMATION	
Firm Name:	Capitol Cement Company Inc	
Date:	8/7/2025	
	NOTES/INSTRUCTIONS	

- 1. Prior to submitting your bid electronically, please do the following:
 - a. Ensure Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated.
 - b. Save the file.
 - c. Convert the file to PDF.
 - d. Include copy of the Award Criteria Figure worksheet within the scanned copy of the bid.
 - e. Attach the PDF version, along with the scanned copy of the bid.
 - f. Send email to: pbc-procurement@cityofchicago.org and dee.taylor@cityofchicago.org.

2. Line 1. (Based on Total Base Bid) automatically populates from Bid Form.

- 3. Bidder is to populate Lines 2, 4, 6, 8, 10, and 12 (fields shaded Light Green).
- 4. Lines 2, 4, 6, 8, 10, and 12 are to be entered in decimals. (ie 5% participation = 0.05, 15% participation = 0.15, 50% participation = .50)
- 5. Line 15. TOTAL AWARD CRITERIA automatically populates.

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.

PERCENT OF MINORITY and/or WOMEN BUSINESS ENTERPRISE PARTICIPATION
80%
80%
7070
75%

	Affidavit of Non-collusion
STA	ATE OF ILLINOIS }
СО	SS UNTY OF COOK }
-	Mike Farshchi, being first duly sworn, deposes and says that:
(1)	He/She is Cowner, Partner, Officer, Representative or Agent) of Capital Cement Company 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) (Sig	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) of the Prevailing Wage Act, 30 ILCS 570/0.01 through 570/7.
(Title	scribed and sworn to before me this 30 th day of July 20 25
E	Chollokava
(Title My (e) Commission expires: 04/11/2026
	OFFICIAL SEAL EKA CHOLLOKAVA NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires 4/11/26

VI.

ADDITIONAL DOCUMENTS TO BE EXECUTED

Not applicable

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.

Add	ress of joint venture
Pho	ne number of joint venture
ldei	ntify 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.
Nat	ure of joint venture's business
Pro	vide a copy of the joint venture agreement.
Ow	nership: What percentage of the joint venture is claimed to be owned by MBE/WBE?%
Spe	cify 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.
	1. National Provided Special Provided P

Date of Issue: July 10, 2025 PBC: C1627_CDOT Capital Program - Alleys (Various Locations) - Package 6_Book 1 Instructions to Bidders Page 37 of 58

Not applicable PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE B - Joint Venture Affidavit (2 of 3)

4.		scribe any loan agreements between joint venturers, and identify the terms thereof.	
are	respo	of and participation in this Contract: Identify by name, race, sex, and "firm" those individence on sible for day-to-day management and policy decision making, including, but not limbility for:	
1.	Fina	ancial decisions	
2.	Mar	nagement decisions such as:	
	a.	Estimating	
	b.	Marketing and Sales	
	C.	Hiring and firing of management personnel	
	d.	Other	
3.	Pur	chasing of major items or supplies	
4.	Sup	pervision of field operations	
5.	Sup	pervision of office personnel	
6.	will	scribe the financial controls of the joint venture, e.g., will a separate cost center be est be responsible for keeping the books; how will the expense therefor be reimbursed; the turer to commit or obligate the other. Describe the estimated contract cash flow for ea	he authority of each joir
7.		te approximate number of operational personnel, their craft and positions, and whethe he majority firm or the joint venture.	er they will be employee
Plea	 ase s	tate any material facts of additional information pertinent to the control and structure of	f this joint venture.

Page 38 of 58

Date of Issue: July 10, 2025 PBC: C1627_CDOT Capital Program - Alleys (Various Locations) - Package 6_Book 1 Instructions to Bidders

Not applicable 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 ofCounty of	State of County of
On this, 20	On this day of, 20
before me appeared (Name)	before me appeared (Name)
to me personally known, who, being duly sworn,	to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state	did execute the foregoing affidavit, and did state
that he or she was properly authorized by	that he or she was properly authorized by
(Name of Joint Venture)	(Name of Joint Venture)
to execute the affidavit and did so as his or her	to execute the affidavit and did so as his or her
free act and deed.	free act and deed.
Notary Public	Notary Public
Commission expires: (SEAL)	Commission expires: (SEAL)

Date of Issue: July 10, 2025 Page 39 of 58

SCHEDULE D - Af	fidavit of General Contr	ractor Regarding MBE/WBE Participation	n (1 of 2)
Name of Project:	Capital Program A	lleys (Various Locations) Pack	age 6
STATE OF ILLINOIS COUNTY OF COOK	}ss		
In connection with the	above-captioned contract,	I HEREBY DECLARE AND AFFIRM that I am	the
Title and du	ly authorized representative	e of	
Capitol Ceme	nt Company, Inc		
Name of Ge	neral Contractor whose add	dress is	
6231 N Pulas	ki Rd Chicago IL 6	60646	
	cago , s		_
in the above-reference	ed Contract, including Sche	and facts submitted with the attached Scheduled and Schedule B (if applicable), and the in this Contract if awarded to this firm as the	e following is a statement of

Name of MBE/WBE Contractor	Type of Work to be Done in	Dollar Credit Toward MBE/WBE Goals	
	Accordance with Schedule C	MBE	WBE
L&B Trucking, Inc	Trucking, excavation	\$1,253,734.68	\$
DMA Construction, LLC	Trucking	\$	\$64,003.79
Alf Cartage, Inc	Sewer pipes & structures	\$	\$131,237.53
C.R. Schmidt, Inc.	Brick Pavers	\$	\$110,892.31
Black Dog Petroleum, LLC	Fuel	\$72,594.09	\$
		\$	\$
		\$	\$
		\$	\$
	Total Net MBE/WBE Credit	\$1,326,328.77	\$ 306,133.62
	Percent of Total Base Bid	26 %	6 %

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

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

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.

it must immediately disclose it to the Commission. BY: Capitol Cement Company, Inc	Mayor helled
Name of Contractor (Print)	Signature
08/07/2025	MIKE FARSHCHI
Date 773-478-2200	Name (Print)
Phone	
IF APPLICABLE:	
BY:	
Joint Venture Partner (Print)	Signature
Date	Name (Print)
	MBE WBE Non-MBE/WBE
Phone/FAX	

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

Name of Project:	CAPITAL PROGRAI	M ALLEYS (VA	ARIOUS LO	CATIONS) – F	PACKAGE 6	
Project Number:	C1627					
FROM:						
L&B Trucking, Inc		MB	E X\	WBE		
(Name of MBE or WBE)		10000				
TO:						
Capitol Cement	Co an	d Public Building	Commission o	f Chicago		
(Name of Bidder)						
The undersigned intender	s to perform work in conne	ction with the abo	ve-referenced	project as (check	(one):	
8	a Sole Proprietor	<u></u>	X	a Corporation		
	a Partnership	<u></u>		a Joint Venture		
firm, a Schedule B, Join	is of the undersigned In addition, in t Venture Affidavit, is provious ared to provide the followin	the case where the	ne undersigned	d is a Joint Ventu	re with a non-MBE/	WBE
with the above-named p			turnah ha	الكيام		
	ating and supplyin					
The above-described se Documents. \$1,253,734.68	ervices or goods are offered	for the following	price, with term	ns of payment as	stipulated in the Cor	ntract

Date of Issue: July 10, 2025 PBC: C1627_CDOT Capital Program - Alleys (Various Locations) - Package 6_Book 1 Instructions to Bidders

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

	PAY ITEMS the above items that are partial pay i	items, specifically describe the work and subcontract dollar amount:
If more spa additional s		MBE/WBE firm's proposed scope of work and/or payment schedule, attach
SUB-SUBO	CONTRACTING LEVELS* % 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.
must be fil	led in each blank above. If more t	-subcontracting any of the work described in this Schedule, a zero (0 han 10% percent of the value of the MBE/WBE subcontractor's scope of description of the work to be sublet must be provided.
execution o	signed (Contractor) will enter into a of a contract with the Public Building of Contract award from the Commiss	formal agreement for the above work with the Bidder, conditioned upon its Commission of Chicago, and will do so within five (5) working days of receiption.
in the perfo codes, state disciplinary	rmance of this contract, meet the A e, federal or local laws, rules or reg	st of its knowledge and belief that it, its principals and any subcontractors used gency requirements and have not violated any City or Sister Agency policy, julations and have not been subject to any debarment, suspension or other Additionally, if at any time the Contractor becomes aware of such information, on.
BY:		
L&B	Frucking, Inc.	Maria Martinez
Name of N	MBE/WBE Firm (Print)	Signature
7/30/ Date	16-2042	Maria Martinez Name (Print)
708 5 Phone	16-2042	
Filone		
IF APPLIC BY:	CABLE:	
Joint Vent	ure Partner (Print)	Signature
Date		Name (Print) MBE Non-MBE/WBE
Phone		IVIDE YVDE NUIT-IVIDE/VVDE

Page 41 of 58



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;



- 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/BEPD) Program.

Sincerely,

Shannon E. Andrews Chief Procurement Officer

SEA/vlw

10/6/25, 11:24 AM B2Gnow

Certified Profile



Print

Business & Contact Information

BUSINESS NAME L&B Trucking, Inc.

OWNER Ms. Maria Martinez

ADDRESS 4439 Wenonah Avenue

Stickney, IL 60402-4330 [map]

PHONE **708-516-2042**

FAX **708-749-1795**

EMAIL <u>maria@lbtrucking.com</u>

ETHNICITY Hispanic/Latino

Certification Information

CERTIFYING AGENCY City of Chicago

CERTIFICATION TYPE MBE - Minority Business Enterprise

CERTIFICATION DATE 7/7/2025

RENEWAL DATE **10/15/2026**

EXPIRATION DATE 10/15/2026

CERTIFIED BUSINESS 484110 Trucking, general freight, local

DESCRIPTION 484220 Dump trucking (e.g., gravel, sand, top soil)

484220 Flatbed trucking, local 484220 Gravel hauling, local 484220 Sand hauling, local 484220 Top-soil hauling, local

484220 Trucking, specialized freight (except used goods), local

Commodity Codes

Code	Description
NAICS 484110	Trucking, general freight, local
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)

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NAICS 484220	Flatbed trucking, local
NAICS 484220	Gravel hauling, local
NAICS 484220	Sand hauling, local
NAICS 484220	Top-soil hauling, local
NAICS 484220	Trucking, specialized freight (except used goods), local

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

This profile was generated on 10/6/2025

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

Project Number: C1627 FROM: DMA construction, LLC (Name of MBE or WBE) TO: Capitol Cement Co 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):	Name of Project:	CAPITAL PROGRAM ALLE	YS (VARIOUS	LOCATIONS) - PACKAGE 6
DMA construction, LLC (Name of MBE or WBE) TO: Capitol Cement Co 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):	Project Number:	C1627		
(Name of MBE or WBE) TC: Capitol Cement Co and Public Building Commission of Chicago (Name of Bidder) The undersigned intends to perform work in connection with the above-referenced project as (check one): a Sole Proprietor a Corporation a Partnership a Joint Venture The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided. The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project. Trucking The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.	FROM:			
Capitol Cement Co 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):			MBE	WBE _ X
(Name of Bidder) The undersigned intends to perform work in connection with the above-referenced project as (check one):	TO:			
a Sole Proprietor a Corporation a Joint Venture The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided. The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project. Trucking The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.		Co and Public E	Building Commission	on of Chicago
a Partnership a Joint Venture The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided. The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project. Trucking The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.	The undersigned intends	s to perform work in connection with	the above-referen	ced project as (check one):
The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided. The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project. Trucking The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.	_Xa	a Sole Proprietor		a Corporation
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.	8	a Partnership		a Joint Venture
The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.	firm, a Schedule B, Joint	. In addition, in the case was very toler. In addition, in the case was very toler. In addition, in the case was very toler.	vhere the undersig	gned is a Joint Venture with a non-MBE/WBE
The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.				
	The above-described ser Documents.	rvices or goods are offered for the fol	lowing price, with t	terms of payment as stipulated in the Contract

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

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

PARTIAL PAY ITEMS

DE-1411-1-1-1		
If more sp additional		/WBE firm's proposed scope of work and/or payment schedule, attach
SUB-SUB	CONTRACTING LEVELS*	E subcontract will be sublet to non-MBE/WBE contractors.
0	tan man an m. on a a sur severe-overes	E subcontract will be subjet to MBE/WBE contractors
*If MBE/W must be fi	BE subcontractor will not be sub-sub- lled in each blank above. If more than	contracting any of the work described in this Schedule, a zero (0) 10% percent of the value of the MBE/WBE subcontractor's scope of ription of the work to be sublet must be provided.
execution of		al agreement for the above work with the Bidder conditioned upon its mission of Chicago, and will do so within five (5) working days of receipt
in the perfo codes, stat disciplinary	ormance of this contract, meet the Agenc te, federal or local laws, rules or regulation	is knowledge and belief that it, its principals and any subcontractors used y requirements and have not violated any City or Sister Agency policy, ons and have not been subject to any debarment, suspension or other ionally, if at any time the Contractor becomes aware of such information.
Name of to	Construction, LLC MBE/WBE Firm (Print) 5/30/2025 2-656-8854	Signature Debbie M Acosta Name (Print)
Phone IF APPLK BY	CABLE	
Joint Vent	ure Partner (Print)	Signature
Date		Name (Print) MBE WBE Non-MBE/WBE
Phone	10 12 NO 15 1 CE	

10/6/25, 11:26 AM B2Gnow

Certified Profile



Print

Business & Contact Information

BUSINESS NAME DMA Construction LLC

OWNER Ms. Debbie Acosta

ADDRESS 4315 S. Tripp Ave.

Chicago, IL 60632 [map]

PHONE **312-656-8854**

FAX **888-254-0053**

EMAIL <u>DEBBIE@DMACONSTRUCTION.US</u>

WEBSITE http://DMACONSTRUCTIONLLC.US

ETHNICITY Hispanic/Latino

Certification Information

CERTIFYING AGENCY City of Chicago

CERTIFICATION TYPE WBE - Women Business Enterprise

CERTIFICATION DATE 2/5/2025

RENEWAL DATE 3/1/2026

EXPIRATION DATE 3/1/2030

CERTIFIED BUSINESS NAICS 561790 Cleaning (e.g., power sweeping, washing) driveways and

DESCRIPTION parking lots

NAICS 561790 Snow plowing driveways and parking lots (i.e., not combined

with any other service)

NAICS 811192 Mobile car and truck washes

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

NAICS 238910 Excavation Contractors

Commodity Codes

Code Description

NAICS 238910 Excavation contractors

10/6/25, 11:26 AM B2Gnow

NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)
NAICS 561790	Snow plowing driveways and parking lots (i.e., not combined with any other service)
NAICS 811192	Mobile car and truck washes

Additional Information

WARD 14

COMMUNITY AREA **57 Archer Heights**

QUALIFIED INVESTMENT AREA No

This profile was generated on 10/6/2025

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

Name of Project:	CAPITAL PROGRAM	ALLEYS (VARIOUS	LOCATIONS) – PACKAGE 6	
Project Number:	C1627			
FROM:				
		MBE	WBE	
(Name of MBE or WBE)				
TO:				
Capitol Cement (Name of Bidder)	Co and	d Public Building Commission	on of Chicago	
The undersigned intende	s to perform work in connec	tion with the above-reference	ced project as (check one):	
a	a Sole Proprietor	X	a Corporation	
a	a Partnership		a Joint Venture	
		ne case where the undersig	attached Letter of Certification, on the state of the sta	
The undersigned is prepared with the above-named properties of the control of the		described services or suppl	ly the following described goods in conne	ction
Supplying sewer	r pipes and sewer s	structures		_
				=
The above-described ser Documents.	rvices or goods are offered f	or the following price, with to	erms of payment as stipulated in the Con	tract
\$131,237.53				
\$218,729.16 x .0	60 = \$131,237.53			_
				_

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

	PAY ITEMS the above items that are partial pay ite	ems, specifically describe the work and subcontract dollar amount:
		BEAVBE firm's proposed scope of work and/or payment schedule, attach
additional s	sheet(s).	
SUB-SUB	CONTRACTING LEVELS* % of the dollar value of the MBE/V	VBE subcontract will be sublet to non-MBE/WBE contractors.
0	% of the dollar value of the MBE/V	VBE subcontract will be sublet to MBE/WBE contractors.
must be fil	lled in each blank above. If more tha	ubcontracting any of the work described in this Schedule, a zero (0) an 10% percent of the value of the MBE/WBE subcontractor's scope of scription of the work to be sublet must be provided.
execution o		ormal agreement for the above work with the Bidder, conditioned upon its ommission of Chicago, and will do so within five (5) working days of receipt on.
in the perfo codes, state disciplinary	rmance of this contract, meet the Age e, federal or local laws, rules or regul	of its knowledge and belief that it, its principals and any subcontractors used ency requirements and have not violated any City or Sister Agency policy, ations and have not been subject to any debarment, suspension or other iditionally, if at any time the Contractor becomes aware of such information,
Name of N	F Corton Jac MBENNBE Firm (Print) 3/6/2025 47.738.0488	Signature Anne Los edo- Name (Print)
IF APPLIC BY:	ABLE:	
Joint Ventu	re Partner (Print)	Signature
Date		Name (Print) MBE
Phone		Terror passenges V for his assessment CTACL Different F Cod Sci. as assess



TONI PRECKWINKLE

PRESIDENT

Cook County Board

of Commissioners

TARA STAMPS

1st District

DENNIS DEER 2nd District

BILL LOWRY

3rd District

STANLEY MOORE 4th District

MONICA GORDON 5th District

DONNA MILLER 6th District

ALMA E. ANAYA 7th District

ANTHONY QUEZADA* 8th District

MAGGIE TREVOR 9th District

BRIDGET GAINER 10th District

JOHN P. DALEY 11th District

BRIDGET DEGNEN 12th District

JOSINA MORITA 13th District

SCOTT R. BRITTON 14th District

KEVIN B. MORRISON 15th District

FRANK AGUILAR 16th District

SEAN M. MORRISON 17th District OFFICE OF CONTRACT COMPLIANCE

Nicole Mandeville

DIRECTOR, CONTRACT COMPLIANCE

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

July 18, 2024

Anne Laredo ALF Cartage Inc. DBA N/A 32 E. Lake Street Northlake, IL 60164 Annual Certification Renewal: July 28, 2025

Dear Ms. Laredo:

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

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

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

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

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

NAICS CODES:

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

NAICS 484110: GENERAL FREIGHT TRUCKING, LOCAL

NAICS 484110: TRUCKING, GENERAL FREIGHT, LOCAL

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

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

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

Sincerely,

The Office of Contract Compliance

10/6/25, 11:28 AM B2Gnow

Certified Profile



Print

Business & Contact Information

BUSINESS NAME ALF Cartage Inc., DBA N/A

OWNER Anne Laredo

ADDRESS 32 E. Lake Street

Northlake, IL 60164 [map]

PHONE **708-203-1124**

FAX **847-288-1978**

EMAIL <u>alfcartageinc@gmail.com</u>

WEBSITE http://www.alfcartage.com

ETHNICITY Caucasian

Certification Information

CERTIFYING AGENCY Cook County

CERTIFICATION TYPE WBE - Women Business Enterprise

CERTIFICATION DATE 7/18/2024

RENEWAL DATE **11/25/2025**

EXPIRATION DATE 11/25/2025

CERTIFIED BUSINESS Transportation: General and Specialized Local Freight Trucking; and

DESCRIPTION Distributor: Concrete Building Products

Commodity Codes

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

10/6/25, 11:28 AM B2Gnow

Additional Information

This profile was generated on 10/6/2025

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

Name of Project:	CAPITAL PROGRAM	ALLEYS (VARIOUS	LOCATIONS) - PACKAGE 6	
Project Number:	C1627			
FROM:				
C.R. Schmidt (Name of MBE or WE	, Inc.	MBE	WBEX	
TO:				
Capitol Cemer (Name of Bidder)	nt Co and	Public Building Commission	on of Chicago	
The undersigned inte	nds to perform work in connecti	on with the above-reference	ced project as (check one):	
	_ a Sole Proprietor	X	a Corporation	
	_ a Partnership		a Joint Venture	
firm, a Schedule B, Jo	. In addition, in the pint Venture Affidavit, is provided epared to provide the following of	e case where the undersig d.	attached Letter of Certification, digned is a Joint Venture with a non-MBE/N	WBE
Installing Brick	Pavers			=
		100		
The above-described Documents.	services or goods are offered fo	r the following price, with to	erms of payment as stipulated in the Cont	ract
\$110,892.31				

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	I pay items, specifically describe the work and subcontract dollar amount:
If more space is needed to fully describe additional sheet(s).	e the MBE/WBE firm's proposed scope of work and/or payment schedule, attach
SUB-SUBCONTRACTING LEVELS* o % 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.
must be filled in each blank above. If m	e sub-subcontracting any of the work described in this Schedule, a zero (0) nore than 10% percent of the value of the MBE/WBE subcontractor's scope of and description of the work to be sublet must be provided.
The Undersigned (Contractor) will enter in execution of a contract with the Public Bui of a notice of Contract award from the Cor	nto a formal agreement for the above work with the Bidder, conditioned upon its lding Commission of Chicago, and will do so within five (5) working days of receipt mmission.
in the performance of this contract, meet codes, state, federal or local laws, rules of	the best of its knowledge and belief that it, its principals and any subcontractors used the Agency requirements and have not violated any City or Sister Agency policy, or regulations and have not been subject to any debarment, suspension or other noy. Additionally, if at any time the Contractor becomes aware of such information, mission.
BY:	
C.R. Schmidt, Inc.	Cocio Scarco
Name of MBE/WBE Firm (Print) 8.6.25	Signature Olivia Lockett / President
Date 630-293-5885	Name (Print)
Phone	
IF APPLICABLE: BY:	
Joint Venture Partner (Print)	Signature
Date	Name (Print) MBE WBE Non-MBE/WBE
Phone	



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

FEB 2 4 2025

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

RE: CONTINUATION OF CERTIFICATION

Dear Ms. Lockett:

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

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

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

You shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to:

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

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

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

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

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

NAICS Code(s):

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

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

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

Sincerely,

Sharla D. Roberts

Chief Procurement Officer

SDR/sp

10/6/25, 11:30 AM B2Gnow

Certified Profile



Print

Business & Contact Information

BUSINESS NAME C.R. Schmidt, Inc.

OWNER Ms. Olivia Lockett

ADDRESS 3S215 Talbot Avenue

Warrenville, IL 60555 [map]

PHONE **630-293-5885**

FAX **630-293-7030**

EMAIL <u>olivia@crschmidt.com</u>

WEBSITE http://www.crschmidt.com

ETHNICITY Caucasian

Certification Information

CERTIFYING AGENCY City of Chicago

CERTIFICATION TYPE WBE - Women Business Enterprise

CERTIFICATION DATE 8/21/2025

RENEWAL DATE **11/15/2026**

EXPIRATION DATE 11/15/2026

CERTIFIED BUSINESS NAICS 238990 All Other Specialty Trade Contractors (Installers of pavers and

DESCRIPTION retaining walls)

Commodity Codes

Code	Description	
NAICS 238990	All Other Specialty Trade Contractors	

Additional Information

10/6/25, 11:30 AM B2Gnow

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

This profile was generated on 10/6/2025



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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

Name of Project:	CAPITAL PROGRAM	ALLEYS (VARIOUS	LOCATIONS) - PACKAGE 6
Project Number:	C1627		
FROM:			
Black Dog Pe (Name of MBE or WBE	etroleum, LLC)	MBE 🔀	WBE
TO:			
Capitol Cement (Name of Bidder)	CO and P	ublic Building Commissi	on of Chicago
The undersigned intend	ds to perform work in connection	n with the above-referen	iced project as (check one):
	a Sole Proprietor	X	a Corporation
-	a Partnership		a Joint Venture
firm, a Schedule B, Join	. In addition, in the out Venture Affidavit, is provided.	case where the undersi	attached Letter of Certification, dated gned is a Joint Venture with a non-MBE/WBE
Supplying Fuel			
The above-described se			terms of payment as stipulated in the Contract
\$72,594.09 \$120,990.15 x	.60 = \$72,594.09		
-			

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

	PARTIAL PAY ITEMS For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:		
If more sp additional		BE/WBE firm's proposed scope of work and/or payment schedule, attach	
SUB-SUB	CONTRACTING LEVELS* % of the dollar value of the MBE/W	BE subcontract will be sublet to non-MBE/WBE contractors.	
0	% of the dollar value of the MBE/W	BE subcontract will be sublet to MBE/WBE contractors.	
*If MBE/W must be fil	lled in each blank above. If more tha	ubcontracting any of the work described in this Schedule, a zero (0) in 10% percent of the value of the MBE/WBE subcontractor's scope of scription of the work to be sublet must be provided.	
execution of		rmal agreement for the above work with the Bidder, conditioned upon its emmission of Chicago, and will do so within five (5) working days of receipt n.	
in the perfo codes, state disciplinary	ormance of this contract, meet the Age e, federal or local laws, rules or regula	f its knowledge and belief that it, its principals and any subcontractors used ncy requirements and have not violated any City or Sister Agency policy, ations and have not been subject to any debarment, suspension or other ditionally, if at any time the Contractor becomes aware of such information,	
BY:			
Black Name of M	Dog Potrideum LLE 18E/WBE Firm (Print) 6/26/25	Signature Amit Gary	
708-S	562-4400	Name (Print)	
IF APPLIC BY:	ABLE:		
Joint Ventu	ure Partner (Print)	Signature	
Date		Name (Print) MBE WBE Non-MBE/WBE	
Phone			



DEPARTMENT OF PROCUREMENT SERVICES

SEP 2 1 2023

Amit Gauri Black Dog Petroleum LLC 4226 Lawndale Avenue Lyons, Illinois 60534

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Gauri:

We are pleased to inform you that Black Dog Petroleum LLC continues to be certified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE recertification is a continuation of your previous certification which expired November 15, 2022 and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an annual No-Change Affidavit each year. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your annual No-Change Affidavit 60 calendar days before your annual anniversary date of November 15th.

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

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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):

324121 - Asphalt Paving Mixtures (made from purchased asphaltic materials)

424690 - Other Chemical and Allied Products Merchant Wholesalers

424690 - Antifreeze Merchant Wholesalers

424720 - Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)

484220 - Specialized Freight (except Used Goods) Trucking, Local

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.

Aileen Velazgyez
Chief Procurement Officer

AV/cm /

10/6/25, 11:32 AM B2Gnow

Certified Profile



Print

Business & Contact Information

BUSINESS NAME Black Dog Petroleum, LLC

OWNER Mr. Amit Gauri

ADDRESS **4226 Lawndale Ave.**

Lyons, IL 60534 [map]

PHONE **773-617-4104**

FAX **773-303-8833**

EMAIL <u>amit@blackdogcorp.com</u>

WEBSITE http://www.blackdogpetroleum.com

ETHNICITY Asian American

Certification Information

CERTIFYING AGENCY City of Chicago

CERTIFICATION TYPE MBE - Minority Business Enterprise

CERTIFICATION DATE 9/21/2023

RENEWAL DATE 10/15/2025

EXPIRATION DATE 10/15/2025

CERTIFIED BUSINESS NAICS 324121 Asphalt paving mixtures made from purchased asphaltic

DESCRIPTION materials (More)

NAICS 424690 Antifreeze merchant wholesalers (More)

NAICS 424690 Other Chemical and Allied Products Merchant Wholesalers

(More)

NAICS 424720 Petroleum and petroleum products merchant wholesalers

(except bulk stations, terminals) (More)

NAICS 484220 Specialized Freight (except Used Goods) Trucking, Local

Commodity Codes

Code Description

NAICS 324121 Asphalt paving blocks made from purchased asphaltic materials

10/6/25, 11:32 AM B2Gnow

NAICS 424690	Antifreeze merchant wholesalers
NAICS 424690	Other Chemical and Allied Products Merchant Wholesalers
NAICS 424720	Petroleum and petroleum products merchant wholesalers (except bulk stations, terminals)
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local

N/A
N/A
N/A

This profile was generated on 10/6/2025

Not applicablePUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date:	
Ray Giderof, Executive Director Public Building Commission of Chicag Richard J. Daley Center 50 W. Washington Street, Room 200 Chicago, IL 60602	0
Dear Mr. Giderof:	
RE: Contract No.	
Project Title:	
The undersigned certifies that it/we h MBE/WBE to perform work in this p Minority/Women Business Enterprise of	the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions. has/have been diligent in our attempt to identify potential subcontractors certified as roject, that such efforts have not been successful, and that it/we cannot meet the contract goal. These efforts are described below and are consistent with the "Request E Program as detailed in Section 23.01.7 as follows:
Documentation attached: yes	no
Based on the information provided about	ove, we request consideration of this waiver request.
Sincerely,	
Signature	_
Print Name	
Title	_
Name of Firm	_

Page 44 of 58

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

- 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.
- "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.	Thi	s Disclosure relates to the following transaction: PBC package#6 & C1627
	a.	Description of goods or services to be provided under Contract
		Concrete alleypavement plus sewer,
		garage aprons and allegreturns, etc.
2.	Nar	ne of Contractor: Copital Cement Coy Inc

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 it no such persons have been retained or are anticipated to be retained:	ave been retained or are anticipated to be retained:	or are anticipated	been retained	such persons have	here if no s	Check
---	--	--------------------	---------------	-------------------	--------------	-------

Retained Parties:

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

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

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

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.

Dand Stonem	Sept. 25, 2025
Signature	Date
DAVID SLONIM	Vice president
Name (Type or Print)	Title
Subscribed and sworn to before me this 2,6th day of September, 20,25 E. Chollokava Notary Public	(SEAL)
Commission expires: 04/11/2026	

OFFICIAL SEAL
EKA CHOLLOKAVA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/11/26

Contract No. C1627

PERFORMANCE AND PAYMENT BOND

Contract No.

Bond No. 108314739

2 0

C1627

KNOW ALL MEN BY THESE PRESENTS, that we, <u>Capitol Cement Company</u> , <u>Inc.</u> , a <u>Corporation</u> organized and
existing under the laws of the State of Illinois , with offices in the City of Chicago , State of
Illinois , as <u>Corporate</u> 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 Illinois
as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the
penal sum of FIVE MILLION ONE HUNDRED ONE THOUSAND TWO HUNDRED SIXTY-FOUR DOLLARS AND FIFTY 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 August 12, 2025, for the fabrication, delivery, performance, and installation of:
Chicago Department of Transportation
Capital Program
Alleys (Various Locations) - Package 6
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

8 7 6 7

Contract No. C1627

of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission or as thereafter modified, and that any such subcontractor or persons furnishing labor, materials, facilities, or services may bring suit on this Bond, or any undertaking herein contained, in the name of the Commission against the said Principal and Surety or either of them.

It is expressly understood and agreed that this Bond, in the penal sum of <u>FIVE MILLION ONE HUNDRED ONE THOUSAND TWO</u>

<u>HUNDRED SIXTY-FOUR DOLLARS AND FIFTY CENTS</u> 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.

Contract No. C1627

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this <u>8/18/2025</u>, 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.

Name	BY Individual Principal	(Seal)
Business Address	Individual Principal	
City State		/
CORPORATE SEAL		
ATTEST: BY A SECRETAL STATESTS	CAPITOL CEMENT COMPANY Principal BY Mike B. Farshchi	A.INC.
Title Jacob	Title President	
	Travelers Casualty and Company of America	d Surety
BY Run R Mon	Corporate Surety BY	2mly-
Rebecca R. Alves, Surety Specialist	William Reidinger	LIND SURETY
Business Address 3010 Highland Parkway/Suite 500	Title Attorney-iin-Fact	HARTFORD,
Downers Grove IL 60515	CORPORATE SEAL	HARTFORD,
FOR CLAIMS (Please print): Contact Name: Surety - Claims		The state of the s
Business Address: One Tower Square, H	artford, CT 06183	The Control of the Co
Telephone: 860-277-0111	Fax: 844-816-9447	
The rate of premium of this Bond is \$_5.70 (sliding Total amount of premium charged is \$_28,211.00		r thousand. **

WITNESS:

^{*} 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.

Contract No. C1627

BOND APPROVAL

BY		
	y Pat Witry, Secreta	

CERTIFICATE AS TO CORPORATE SEAL

MIKE B	FARSHC	hcertify that	I am the	CORP.	Secretary of
CAPITOL CE	MRNITIC	corporation nam	ed as Principal	in the foregoing p	erformance and payment
bond, that Mike B. F	arshchi	who	signed on	behalf of the	Principal was then
President///////			of said co	rporation; that I kno	ow this person's signature,
and the signature is genuine	; and that the Bond	was duly signed,		As a mark the same on a	
authority of its governing bod	y. /				
Dated this18thday ofA	ugust , 20 <u>2</u>	5			

CORPORATE SEAL

OFFICIAL SEAL
EKA CHOLLOKAVA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/11/26

E. Chollaxava

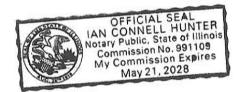
State of	 Illi	nois	١.	٠	٠								
County o													

Surety Company Acknowledgment:

On this	
whom being by me duly sworn, did depose and say: that he/she resides at Schaumburg. IL.	
that he/she is the Attorney In Fact	

Notary Public in and for the above County and State.

My commission expires.....5/21/2028





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

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint William Reidinger

Schaumburg, IL , 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 4th day of March, 2024.



State of Connecticut

City of Hartford ss.

On this the 4th day of March, 2024, before me personally appeared Bryce Grissom, 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

NOTARY PUBLIC Anna P. Nowik, Notary Public

Bryce Grissom, Senior Vice President

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 Senior Vice President, any 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 August 18, 2025



Kar E. Fluylon Kevin E. Hughes, Assistant Secretary

Document Submittal Checklist

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

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

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EXHIBIT #1 COOK COUNTY PREVAILING WAGE RATES - EFFECTIVE MAY 19, 2025 (Current as July 10, 2025)

Please click on the link below:

https://labor.illinois.gov/content/dam/soi/en/web/idol/laws-rules/conmed/documents/fy25/20250519/Cook.pdf

(Remainder of Page Intentionally Left Blank)

Date of Issue: July 10, 2025 PBC: C1627_CDOT Capital Program - Alleys (Various Locations) - Package 6_Book 1 Instructions to Bidders Page 52 of 58

EXHIBIT #2 INSURANCE REQUIREMENTS

C1627 – CHICAGO DEPARTMENT OF TRANSPORATION ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 6 PBC PROJECTS #22921, # 22922, #22923, #22924, #22925 AND #22926

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 \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations to be maintained for minimum of two (2) years following project completion, explosion, collapse, underground hazards, defense and contractual liability. 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.

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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.

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7) Railroad Protective Liability (NOT APPLICABLE)

Should work for this project 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 \$5,000,000.00 per occurrence, and the policy must name the appropriate RAILROAD, the Public Building Commission 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, as the insured, and shall provide for not less than ten (10) days prior written notice to the RAILROAD as cancellation of, or any material change, in the policy. The policy shall remain 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 2417 10 01 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.

Date of Issue: July 10, 2025 Page 55 of 58

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

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

Contractor must submit the following at the time of award:

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

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CERTIFICATE OF LIABILITY INSURANCE

B/18/2025

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).

	CONTACT Lindsey Todt		
	PHONE (A/C, No. Ext): 847-598-8753	FAX (A/C, No): (847)	440-9130
	E-MAIL ADDRESS: Lindsey.Todt@MarshMMA.com		
	INSURER(S) AFFORDING COVERAGE	E	NAIC#
	INSURER A: Tokio Marine Specialty Insuran		23850
CAPICEM-01	INSURER B : Phoenix Insurance Company		25623
	INSURER c : Travelers Property Casualty Co		25674
	INSURER D: Travelers Casualty Company of		36170
	INSURER E :		
	INSURER F:		
	CAPICEM-01	NAME: Lindsey Foot PHONE (A/C, No, Ext): 847-598-8753 E-MAIL ADDRESS: Lindsey.Todt@MarshMMA.com INSURER(S) AFFORDING COVERAGE INSURER A: Tokio Marine Specialty Insuran INSURER B: Phoenix Insurance Company INSURER C: Travelers Property Casualty Co INSURER D: Travelers Casualty Company of INSURER E:	NAME: Lindsey Fodt PHONE IA/C, No, Ext): 847-598-8753 E-MAIL ADDRESS: Lindsey.Todt@MarshMMA.com INSURER(S) AFFORDING COVERAGE INSURER A: Tokio Marine Specialty Insuran CAPICEM-01 INSURER B: Phoenix Insurance Company INSURER C: Travelers Property Casualty Co INSURER D: Travelers Casualty Company of INSURER E:

COVERAGES CERTIFICATE NUMBER: 76463795

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.

ISR TR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
В	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		DTCO7X61829PHX25	3/1/2025	3/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
						MED EXP (Any one person)	\$ 15,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	POLICY PRO- LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						\$
D	AUTOMOBILE LIABILITY		810-7X588346-25-26-G	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	AUTOS ONET						\$
С	X UMBRELLALIAB X OCCUR		CUP7X6202342426	3/1/2025	3/1/2026	EACH OCCURRENCE	\$ 10,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 10,000,000
	DED X RETENTION \$ 10,000						S
	WORKERS COMPENSATION		UB7X6201052526G	3/1/2025	3/1/2026	X PER OTH-	
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE N			4.00.000.000.000.000	27004040000	E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)	MEMBEREXCLUDED?				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	s 1,000,000
C A	Leased & Rented Pollution Liability Professional Liability		QT6307X569368TIL25 PPK2658874	3/1/2025 3/1/2025	3/1/2026 3/1/2026	Limit: Limit: Limit:	\$500,000 \$1,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: C1627 - CHICAGO DEPARTMENT OF TRANSPORATION ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6 PBC
PROJECTS #22921, # 22922, #22923, #22924, #22925 AND #22926

The following are additional insured for General Liability & Automobile Liability where required by written contract or agreement per attached form(s) subject to the provisions and limitations of the policy(les) per policy terms and conditions.

Primary Non-Contributory coverage applies to General Liability & Automobile Liability where required by written contract or agreement per policy terms and conditions.

The Public Building Commission of Chicago, the City of Chicago, the City of Chicago

See Attached...

CERTIFICATE HOLDER CANCELLATION APPROVED

JLB 8/19/2025 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

The Public Building Commission of Chicago

AUTHORIZED REPRESENTATIVE

fine Taljak

AGENCY CUSTOMER ID:	CAPICEM-01
1.00 #	

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700	

6231 - 6233 N. Pulaski Road	& McLennan Agency LLC		NAMED INSURED Capitol Cement				
ADDITIONAL REMARKS THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER:25	POLICY NUMBER		6231 - 6233 N. Pulaski Road				
ADDITIONAL REMARKS THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER:25							
CHIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER:25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE Repartment 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 Valver of Subrogation in favor of the following applies to General Liability & workers compensation where required by written contract or agreement per policy trms and conditions.		NAIC CODE	EFFECTIVE DATE:				
CORM NUMBER:25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE epartment of Transportation, their respective Board members, employees, elected officials, officers, or representatives, nd others as may be required by the Public Building Commission of Chicago /aiver of Subrogation in favor of the following applies to General Liability & workers compensation where required by written contract or agreement per policy rms and conditions.	ONAL REMARKS						
epartment 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 /aiver of Subrogation in favor of the following applies to General Liability & workers compensation where required by written contract or agreement per policy rms and conditions.	DITIONAL REMARKS FORM IS A SCHEDI	ULE TO ACORD FORM,					
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mbrella follows form	Subrogation in favor of the following applies d conditions.	to General Liability & wor	kers compensation where required by written contract or agreement per policy				
	follows form						

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

- You agree in a written contract or agreement to include as an additional insured on this Coverage Part: and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:
 - (1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
 - (a) The Additional Insured Owners, Lessees or Contractors (Form B) endorsement CG 20 10 11 85; or
 - (b) Either or both of the following: the Additional Insured Owners, Lessees or Contractors Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

(2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured Owners, Lessees or Contractors Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or
- (b) Either or both of the following: the Additional Insured Owners, Lessees or Contractors Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:
 - (a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and
 - (b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

COMMERCIAL GENERAL LIABILITY

this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

- **b.** The insurance provided to such additional insured does not apply to:
 - (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:
 - (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
 - **(b)** Supervisory, inspection, architectural or engineering activities.
 - (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.
- c. The additional insured must comply with the following duties:
 - (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may

- result in a claim. To the extent possible, such notice should include:
- (a) How, when and where the "occurrence" or offense took place;
- (b) The names and addresses of any injured persons and witnesses; and
- (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- (2) If a claim is made or "suit" is brought against the additional insured:
 - (a) Immediately record the specifics of the claim or "suit" and the date received; and
 - **(b)** Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV Commercial General Liability Conditions.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. BROAD FORM NAMED INSURED
- **B. BLANKET ADDITIONAL INSURED**
- C. EMPLOYEE HIRED AUTO
- D. EMPLOYEES AS INSURED
- E. SUPPLEMENTARY PAYMENTS INCREASED LIMITS
- F. HIRED AUTO LIMITED WORLDWIDE COV-ERAGE – INDEMNITY BASIS
- G. WAIVER OF DEDUCTIBLE GLASS

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph c. in A.1., Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

- H. HIRED AUTO PHYSICAL DAMAGE LOSS OF USE INCREASED LIMIT
- PHYSICAL DAMAGE TRANSPORTATION EXPENSES – INCREASED LIMIT
- J. PERSONAL PROPERTY
- K. AIRBAGS
- L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS
- M. BLANKET WAIVER OF SUBROGATION
- N. UNINTENTIONAL ERRORS OR OMISSIONS

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

C. EMPLOYEE HIRED AUTO

 The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – COV-ERED AUTOS LIABILITY COVERAGE:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business

- The following replaces Paragraph b. in B.5., Other Insurance, of SECTION IV – BUSI-NESS AUTO CONDITIONS:
 - b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and
 - (2) Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

permission, while performing duties related to the conduct of your business.

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

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

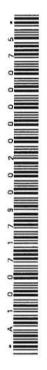
- The following replaces Paragraph A.2.a.(2), of SECTION II – COVERED AUTOS LIABIL-ITY COVERAGE:
 - (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- The following replaces Paragraph A.2.a.(4).
 of SECTION II COVERED AUTOS LIABIL-ITY COVERAGE:
 - (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COV-ERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., Policy Period, Coverage Territory, of SECTION IV — BUSINESS AUTO CONDITIONS:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction. embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

- (a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:
 - (i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.
 - (ii) Neither you nor any other involved "insured" will make any settlement without our consent.
 - (iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".
 - (iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE.
 - (v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.
- (b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.
- (c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions. Puerto Rico and Canada.



You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

(d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE - GLASS

The following is added to Paragraph D., Deductible, of SECTION III – PHYSICAL DAMAGE COVERAGE:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., Loss Of Use Expenses, of SEC-TION III – PHYSICAL DAMAGE COVERAGE:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., Transportation Expenses, of SECTION III – PHYSICAL DAMAGE COVERAGE:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph A.4., Coverage Extensions, of SECTION III – PHYSICAL DAMAGE COVERAGE:

Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

(1) Owned by an "insured"; and

(2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.3., Exclusions, of SECTION III – PHYSICAL DAMAGE COVERAGE:

Exclusion **3.a.** does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs **A.1.b.** and **A.1.c.**, but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.
 We will pay up to a maximum of \$1,000 for any one "loss".

NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of SECTION IV – BUSINESS AUTO CONDITIONS:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual):
- (b) A partner (if you are a partnership):
- (c) A member (if you are a limited liability company):
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV — BUSINESS AUTO CONDITIONS:

5. Transfer Of Rights Of Recovery Against Others To Us

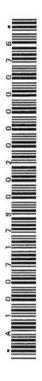
We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., Concealment, Misrepresentation, Or Fraud, of SECTION IV – BUSINESS AUTO CONDITIONS:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following: BUSINESS AUTO COVERAGE FORM

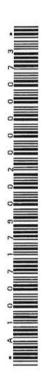
PROVISIONS

The following is added to Paragraph A.1.c., Who
Is An Insured, of SECTION II – COVERED
AUTOS LIABILITY COVERAGE:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

 The following is added to Paragraph B.5., Other Insurance of SECTION IV – BUSINESS AUTO CONDITIONS:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. Other Insurance, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. Who Is An Insured Unnamed Subsidiaries
- B. Blanket Additional Insured Governmental Entities – Permits Or Authorizations Relating To Operations

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to SECTION II – WHO IS AN INSURED:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- C. Incidental Medical Malpractice
- D. Blanket Waiver Of Subrogation
- E. Contractual Liability Railroads
- F. Damage To Premises Rented To You
 - a. An organization other than a partnership, joint venture or limited liability company; or
 - b. A trust:

as indicated in its name or the documents that govern its structure.

B. BLANKET ADDITIONAL INSURED –
GOVERNMENTAL ENTITIES – PERMITS OR
AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to SECTION II – WHO IS AN INSURED:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

COMMERCIAL GENERAL LIABILITY

C. INCIDENTAL MEDICAL MALPRACTICE

- The following replaces Paragraph b. of the definition of "occurrence" in the DEFINITIONS Section:
 - b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.
- The following replaces the last paragraph of Paragraph 2.a.(1) of SECTION II – WHO IS AN INSURED:

Unless you are in the business or occupation of providing professional health care services. Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide:

- (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or
- (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.
- The following replaces the last sentence of Paragraph 5. of SECTION III – LIMITS OF INSURANCE:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph 2., Exclusions, of SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of, the insured.

The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

- Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or
- The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.
- The following is added to Paragraph 4.b., Excess Insurance, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II — Who Is An Insured.

D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or
- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

E. CONTRACTUAL LIABILITY - RAILROADS

- The following replaces Paragraph c. of the definition of "insured contract" in the DEFINITIONS Section:
 - c. Any easement or license agreement;

Page 2 of 3

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COMMERCIAL GENERAL LIABILITY

2. Paragraph f.(1) of the definition of "insured contract" in the DEFINITIONS Section is deleted.

F. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner: or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

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:

CAPITOL CEMENT CO INC 6231 NORTH PULASKI ROAD CHICAGO IL 60646

LICENSE CLASS:

 (\mathbb{D})

\$2,000,000 PROJECT CEILING



LICENSE NUMBER: TGC107201

FEE:

\$ 500

DATE ISSUED:

11/21/2024

DATE EXPIRES:

12/22/2025

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 COOF AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

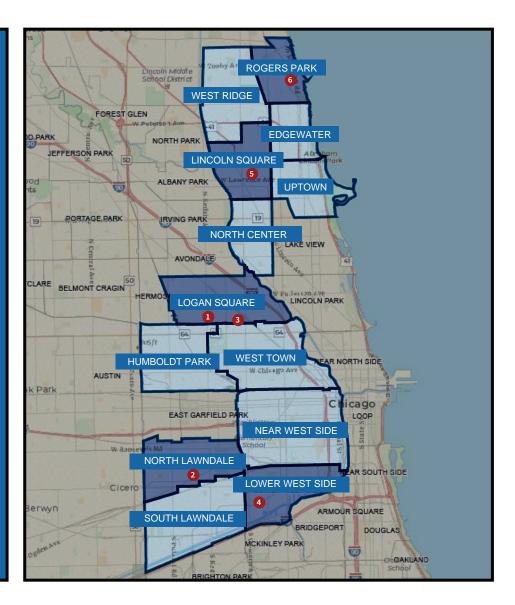
Brandon Johnson Mayor Marlene Hopkins Commissioner

EXHIBIT #3 PROJECT COMMUNITY AREA MAP

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CDOT Capital Program Alleys (Various Locations) Package 6

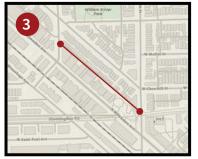
- 1. W Armitage Ave/W Cortland St/ N Albany Ave/N Whipple St
- 2. W 16th St/W Ogden Ave/ S Central Park Ave/S Drake Ave
- 3. N Wilmont Ave/N Milwaukee Ave/N Oakley Ave/N Leavitt St
- 4. W 23rd Street/W 23rd Pl/ S Oakley Ave/S Leavitt St
- 5. W Argyle St/W Ainslie St/ N Hoyne Ave/N Seeley Ave
- 6. W Greenleaf Ave/W Lunt Ave/ N Glenwood Ave/N Sheridan Rd



- Project Location
- Project Area
- Community Areas







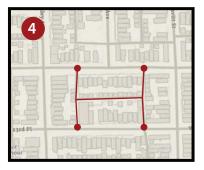








EXHIBIT #4 ASSIST AGENCIES

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

COMMISSION 53

CANDO Corporation

1633 S Michigan Ave Chicago, IL 60615 LaVeme 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@chicagoms.dc.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 imitchell@rainbowpush.org rainbowpush.org

U.S. Minority Contractors Association 1250 S. Grove Ave, #200

Barrington, L 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 wcoeusa.org

Date/Time Updated: 4/11/2025 4:36 PM



BID BOND

For use when bidding on City of Chicago projects. See instructions following.

PRINCIPAL (Legal name and business address)			
Capitol Cement Company, Inc.			
6231 N. Pulaski Rd.			
Chicago, IL 60646			
State of incorporation or organization: IL			
SURETY (Legal name and business address)			
Travelers Casualty and Surety Company of America			
One Tower Square			
Hartford, CT 06183			
State of incorporation: CT			
BID IDENTIFICATION			
BID OPENING DATE: August 7, 2025			
SPECIFICATION NUMBER: C1627			
SPECIFICATION TITLE (AND PROJECT NUMBER IF AVAILABLE):			
CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 6			
PENAL SUM OF BOND			
F0/			
Surety Bond No.: Bid Bond			
Obligation:			
We, the Principal and Surety, are firmly bound to the City of Chicago (hereinafter called the City) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally.			

Conditions:

The Principal has submitted the bid identified above.

Therefore:

The above obligation is void if the City accepts the bid identified above and the Principal enters into a Contract with the City in accordance with the terms of such bid, executes such further contractual documents that may be required by the terms of the bid or contract documents, and gives such bond(s) as may be specified in the bidding or contract documents with surety acceptable to the City.

The Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the City. Notice to the surety of extension(s) is waived.

In the event the City brings suit upon this bond, Surety will pay reasonable attorney's fees and costs incurred by the City in such suit.			
Witness:			
The Principal and Surety executed this bid bond and affixed their seals on the below dates. The person signing			
below on behalf of the Principal warrants that he or she is authorized to execute this document on behalf of the			
Principal.			
PRINCIPAL			
PRINCIPAL		Corporate Seal	
NAME	Capito/Cement/Company.Inc./////	Seat	
PRINCIPAL		3.0	
SIGNATURE	TTIMUN ANNI MIMINI	1 6 1 10	
SIGNER'S	100 11/11/11/11/11	365	
NAME & TITLE	Mike B. Farshchi President		
	X. I	0.000	
DATE	August 7, 2025	195. (A	
SURETY			
		Corporate	
SURETY NAME	Travelers Casualty and Surety Company of America	Seal	
ATTORNEY-IN-	-/-/	(B)	
FACT SIGNATURE	The The	SEAL)	
ATTORNEY-IN-			
FACTNAME	William Reidinger	W. D. W. S. C. C. C.	
		7 (8)	
DATE	August 7, 2025		
NOTARY			
STATE OF Illinois	, COUNTY OF WIII		
I. Zora Grace Mihelich , a Notary Public in the County and State aforesaid, do hereby certify			
that William Reidingerof the			
Travelers Casualty and Surety Company of Americawho is personally known to be the same person whose name			
he/she subscribed in the foregoing instrument as such Attorney-in-Fact, appeared before me this day in person and			
acknowledged that he/she signed, sealed, and delivered the said instrument of writing as his/her free and voluntary Travelers Casualty and Surety Company of			
act, and as the free and voluntary act of the said America for the uses and purposes			
therein set forth, and caused the corporate seal of said company to be thereto attached.			
70			
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS Th DAY OF AUGUST			
1 4 1.00.0 OFFICIAL SEAL			
Jon Stan Whitel ZORA GRACE MIHELICH Notary Public, State of Illinois			
NOTARY PUBLIC Commission No. 1008429			
Zora Grace Mihelich My Commission Expires April 14, 2029			

The signature of the Surety's attorney-in-fact must be notarized, and an original power of attorney granting him or her authority to sign this document must be attached to this document.



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

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint William Reidinger

Schaumburg, IL , 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 4th day of March, 2024.



State of Connecticut

City of Hartford ss.

On this the 4th day of March, 2024, before me personally appeared Bryce Grissom, 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

NOTARY PUELIO

Anna P. Nowik, Notary Public

Bryce Grissom, Senior Vice President

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, and 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 August 7, 2025



Kevin E. Hughes, Assistant Secretary