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TO BE EXECUTED IN DUPLICATE WHEN SUBMITTED VIA HARD COPY

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. C1629

**CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM
ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7**

**PBC PROJECTS #22931, #22932, #22933, #22934, #22935, #22936, #22937, #22938 AND #22939
CDOT PROJECTS #U-6-238**

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
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ISSUED FOR BID ON: 5/1/2026

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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I. INTRODUCTION

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

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

II. PROJECT INFORMATION

A. General Information

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

CONTRACT NO. C1629

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7

PBC PROJECTS #22931, #22932, #22933, #22934, #22935, #22936, #22937, #22938 AND #22939 CDOT PROJECTS #U-6-238

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, permeable concrete block pavers (W. Balmoral Ave., Project #22934 and W. Leland Ave./W. Eastwood Ave., Project #22937), bedding & void opening aggregates for permeable concrete block pavers, geotechnical fabric, topsoil, and hydraulic seeding.

Contractor will be required to prepare a Phasing and Logistics Plan within 30 days of 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, and pavers as applicable, 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 of work for alleys without concrete block pavers and 60 days for alleys that include concrete block pavers.

3. Construction Budget for Base Work Only: \$5,300,000.00 to \$5,400,000.00 (excluding Allowances and Commission's Contract Contingency Funds).
4. User Agency: City of Chicago – Department of Transportation (CDOT)
5. Projects are located in Wards: Ward 50 (W. Arthur Ave.), Ward 46 (W. Lawrence Ave./ N. Malden St.), Ward 33 (W. Leland Ave / N. Central Park Ave.), Ward 48 (W. Balmoral Ave.), Ward 33 (W. Wilson Ave.), Ward 39 (W. Berteau Ave.), Ward 46 (W. Leland Ave./ W. Eastwood Ave.), Ward 33 (W. Lawrence Ave./N Albany Ave.) and Ward 40 (W. Argyle St./N. Shore Channel Trail).
6. For purposes of the community hiring requirement, "Project Community Residents" shall mean persons domiciled within the Project Community Areas as designated on "Exhibit# 3 Project Community Area Map."

7. Requests for Information: Bidders are to submit requests for information, in writing, via email to the attention of Ms. Dee Taylor, PBC Contract Officer at: dee.taylor@cityofchicago.org.
8. Contract Documents Availability: Documents are available at: BluEdge, 650 West Lake Street, Suite 110, Chicago, Illinois 60661. Contact name: Jesus Favela Telephone number: (312) 445-8865 or Email: jesus.favela@bluedge.com
Planroom: <https://www.bluedgebuild.com/>
9. **Pre-Bid Meeting Date, Time, and Location: Monday, May 18, 2026, at 11:00a.m.** via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.
10. **Technical Review Meeting Date, Time, and Location: Monday, May 18, 2026, 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.
12. **Bid Due Date and Public Bid Opening Date, Time, and Location:** Bids Due: Bids are due **Monday, June 1, 2026 at 11:00a.m.** and a Public Bid Opening will be held immediately following receipt of bids. The Public Bid Opening will be live streamed on the PBC's YouTube channel: <https://www.youtube.com/@publicbuildingcommissionof8045>
13. Amount of Bid Deposit: 5% amount of bid
14. Document Deposit: N/A
15. Cost for Additional Documents (per set): At the Contractor's own expense.
16. MBE/WBE Contract Goals: 26% MBE and 6% WBE
17. Source of Funding: City of Chicago – Department of Transportation (CDOT)
18. **Pre-Award Meeting Date, Time, and Location:** A Pre-Award is tentatively scheduled for **Friday, June 5, 2026, at 10:00a.m.** via Teams virtual meeting platform. Meeting details will be issued by the Contract Officer to the Lowest Apparent Bidder.
For the Pre-Award Meeting, the Lowest Responsive and Responsible Bidder shall be required to:
 - a. Have, at minimum, the Project Executive, Project Manager (if known), and Cost Estimator in attendance at the meeting
 - b. Invite principals of all MBE/WBE Subcontractors listed on Schedule D
 - c. Provide and be prepared to discuss the Schedule of Values for the project
 - d. Provide a list of Pre-Award meeting attendees in advance of the meeting
19. **Notice of Award** is anticipated to be issued following June 2026 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 7
Meeting Phone Number:	One tap mobile 312-626-6799, 82693095133# US(Chicago)
Meeting ID:	826 9309 5133
Meeting Passcode:	None required

B. Mandatory Project Specific Contractor Staffing Requirements

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

C. Scheduling Software Requirements

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

D. Online Collaboration and Documentation Management System Requirements

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

E. Time of Completion

Substantial Completion must be achieved no later than November 27, 2026. Schedule Milestones must be completed as follows:

Milestone Descriptions	Milestone Dates
Schedule Milestone #1: CDOT Permitting for Project #22932. (Start no sooner than June 12, 2026)	7/9/2026
Schedule Milestone #2: - Pre-Construction, including Construction Submittals, Material and Equipment Procurement, Schedule Preparation, , Mobilization, Utility Coordination for Projects #22931, #22932, #22933, #22934, #22935, #22936, #22937, #22938, and #22939. - CDOT Permitting for all Projects except Project #22932. (Start no sooner than June 12, 2026)	7/31/2026
Schedule Milestone #3: Alley reconstruction and associated Work for Project #22932 (Start no sooner than July 31 2026)	9/14/2026
Substantial Completion Alley reconstruction and associated Work for Projects #22931, #22933, #22934, #22935, #22936, #22937, #22938, and #22939. (Start no sooner than July 31, 2026) Work may commence upon completion and acceptance of Milestone 1	11/27/2026
Schedule Milestone #4: New Landscaping (Start no sooner than October 1, 2026)	11/27/2026

F. Commission's Contract Contingency

1. The Commission's Contract Contingency for this Project is: \$815,000.00
2. The Commission has established a Contract Contingency for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contract Contingency sum shall be included as an allowance in the Base Bid. In the event that any or all of the Commission's Contract Contingency remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Commission's Contract Contingency shall remain with the PBC.

G. Copies of Drawings and Specifications

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

H. Liquidated Damages

1. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in Paragraph E above. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work within the time specified, or any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of **\$1,500.00 per day** for failure to achieve Substantial Completion by the specified date, and **\$500.00 per day** for failure to achieve each of the milestone dates. Failing to complete the work according to the time stipulated above will result in breach of contract and will result in Liquidated Damages being assessed each and every Day after the time stipulated in the Contract for completing the Work.
2. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.
3. Substantial Completion of the Work is defined in Book 2, Section 1.01.37.

I. Prevailing Wage Rates

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

III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

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

The PBC requests that all questions related to this solicitation be submitted in writing via email to the attention of Dee Taylor at dee.taylor@cityofchicago.org no later than **Monday, May 25, 2026**.

B. Interpretations of Addenda

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

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

C. Pre-Qualification of Bidders

{INTENTIONALLY OMITTED}

D. Evidence of Continuing Qualifications of Bidder

1. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform faithfully any previous contract with the Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.

2. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and Contract Documents.
3. The Bidder must provide the following item(s) with your Bid Submission:

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

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

E. Preparation of Bid

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

F. Bid Deposit

1. The Bid must be accompanied by a "Bid Deposit" in the amount set forth in Part II.A. "General Project Information" to ensure:
 - a. Non-withdrawal of the bid after date and time of opening.
 - b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.

2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one of them, or for any reason rejects all bids.

G. Bidder's Execution of Bid

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

H. Affidavit of Non-Collusion

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

I. MBE and WBE Commitments

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

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

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

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

J. Local Business Subcontracting Participation and Community Hiring

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

2. Local Subcontracting Requirement
 - a. General Contractors that are Local Businesses (as defined below) are required to award 25% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
 - b. General Contractors that are not Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.
 - c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a

unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.

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

K. Disclosure of Retained Parties

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

L. Submission of Bid

1. One (1) complete copy of all bid documents, including Bid Deposit in the amount listed in Section II. General Project Information, and with original signatures (signed in blue ink or Digital Signature), shall be submitted electronically, in a single searchable .pdf via email to: psc-procurement@cityofchicago.org and dee.taylor@cityofchicago.org.
2. Bidders who are unable to submit their bids electronically may request instructions for submitting a "hard copy" of their bid in writing to Dee Taylor, Contract Officer at dee.taylor@cityofchicago.org.
3. Bids received prior to the advertised hour of opening will be securely kept by the Commission.
4. Written modifications of bids will be considered only if received prior to the time stated for receipt of Bids. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED BID" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit, and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

M. Withdrawal of Bids before Bid Opening

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

N. Opening of Bids

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

O. Evaluation of Bids

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

P. Basis of Award

1. Award will be made to the Responsible Bidder submitting the Lowest Grand Total Award Criteria Figure (Line 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

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.
2. The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified in the attached Exhibit 2, insuring all operations related to the Contract. The insurance must remain in effect from the date of the Notice to Proceed until Substantial Completion of the project, during completion of Punch List, as well as any time the Contractor or its Subcontractors return to perform additional work regarding warranties or for any other purpose, unless otherwise noted in the requirements.
3. Upon approval by the Commission to award, and within seven (7) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.
4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within seven (7) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

R. Protests

1. The bidder shall submit any protests or claims regarding this solicitation to the office of the Commission's Executive Director located at 50 W. Washington, Room 200, Chicago, Illinois 60602. A pre-bid protest must be filed no later than five calendar (5) days before the bid opening date, a pre-award protest must be filed no later than ten (10) days after the bid opening date, and a post-award protest must be filed no later than ten (10) days after the award of the Contract.

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

2. All protests or claims must set forth the name and address of the protester, the contract number, the grounds for the protest or claim, and the course of action that the protesting party desires that the Executive Director take.

S. Licensing

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

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

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

U. Alternates

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IV. BID AND EXECUTION DOCUMENTS

A. CONTRACTOR'S BID

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. C1629, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), c), Technical Specifications (Book 3), d) Plans and Drawings, and e) Addenda Nos. (None unless indicated here)

Addendum #1

Addendum #2

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 7** 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 7

Bidders MUST use the Excel File available to bidders from the BluEdge Planroom:- <https://www.bluedgebuild.com/> or the PBC Website: <https://pbcchicago.com/opportunities/opportunities-cdotalleys-package-7/> to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.

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PROJECT NAME:		Chicago Department of Transportation ('CDOT') - Alleys (Various Locations) Package 7	
LOCATION:		Various Locations	
CONTRACT NO:		C1629	
PROJECT NO(S):		22931-22939 (9 Locations)	
FIRM NAME:			

BID FORM			
Bidders MUST use the Excel File available to bidders from the BluEdge Planroom: (https://www.bluedgebuild.com/) or the PBC Website: (https://pbcchicago.com/opportunities/opportunities-cdotalleys-package-7/) to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.			
ARTHUR	LINE	DESCRIPTION	AMOUNT
		22931 - Arthur	
	1	Base Work Only	\$ 575,700.00
	2	Commission's Contract Contingency	\$ 125,000.00
	3	Sitework Allowance	\$ 25,000.00
	4	TOTAL BASE BID	\$ 725,700.00
Accepted by the Commission			
LAWRENCE / MALDEN	LINE	DESCRIPTION	AMOUNT
		22932 - Lawrence / Malden	
	5	Base Work Only	\$ 396,851.00
	6	Commission's Contract Contingency	\$ 75,000.00
	7	Sitework Allowance	\$ 25,000.00
	8	TOTAL BASE BID	\$ 496,851.00
Accepted by the Commission			
LELAND / CENTRAL PK	LINE	DESCRIPTION	AMOUNT
		22933 - Leland / Central Park	
	9	Base Work Only	\$ 458,144.00
	10	Commission's Contract Contingency	\$ 95,000.00
	11	Sitework Allowance	\$ 25,000.00
	12	TOTAL BASE BID	\$ 578,144.00
Accepted by the Commission			
BALMORAL	LINE	DESCRIPTION	AMOUNT
		22934 - Balmoral	
	13	Base Work Only	\$ 718,609.00
	14	Commission's Contract Contingency	\$ 230,000.00
	15	Sitework Allowance	\$ 25,000.00
	16	Brick Paver Allowance	\$ 5,000.00
	17	TOTAL BASE BID	\$ 978,609.00
Accepted by the Commission			
WILSON	LINE	DESCRIPTION	AMOUNT
		22935 - Wilson	
	18	Base Work Only	\$ 499,339.00
	19	Commission's Contract Contingency	\$ 105,000.00
	20	Sitework Allowance	\$ 25,000.00
	21	TOTAL BASE BID	\$ 629,339.00
Accepted by the Commission			
BERTEAU	LINE	DESCRIPTION	AMOUNT
		22936 - Berteau	
	22	Base Work Only	\$ 348,068.00
	23	Commission's Contract Contingency	\$ 70,000.00
	24	Sitework Allowance	\$ 25,000.00
	25	TOTAL BASE BID	\$ 443,068.00
Accepted by the Commission			
LELAND / EASTWOOD	LINE	DESCRIPTION	AMOUNT
		22937 - Leland / Eastwood	
	26	Base Work Only	\$ 108,330.00
	27	Commission's Contract Contingency	\$ 35,000.00
	28	Sitework Allowance	\$ 25,000.00
	29	Brick Paver Allowance	\$ 5,000.00
	30	TOTAL BASE BID	\$ 173,330.00
Accepted by the Commission			
LAWRENCE / ALBANY	LINE	DESCRIPTION	AMOUNT
		22938 - Lawrence / Albany	
	31	Base Work Only	\$ 93,416.00
	32	Commission's Contract Contingency	\$ 20,000.00
	33	Sitework Allowance	\$ 25,000.00
	34	TOTAL BASE BID	\$ 138,416.00
Accepted by the Commission			
ARGYLE / SHORE CT	LINE	DESCRIPTION	AMOUNT
		22939 - Argyle	
	35	Base Work Only	\$ 329,101.00
	36	Commission's Contract Contingency	\$ 60,000.00
	37	Sitework Allowance	\$ 25,000.00
	38	TOTAL BASE BID	\$ 414,101.00
Accepted by the Commission			
	LINE	DESCRIPTION	TOTAL AMOUNTS
	39	GRAND TOTAL BASE BID - ALL ALLEYS (Total of Lines 4, 8, 12, 17, 21, 25, 30, 34 and 38)	\$ 4,577,558.00
	40	GRAND TOTAL AWARD CRITERIA FIGURE - ALL ALLEYS	\$ 4,315,721.68

SURETY INFORMATION	
(Provide Legal Name and address of Surety)	
Name:	Travelers Casualty and Surety Company of America
Address:	One Tower Square Hartford, CT 06183
BIDDER'S INFORMATION	
Firm Name:	Capitol Cement Company
Date:	6/1/2026
NOTES/INSTRUCTIONS	
Prior to submitting your bid electronically, please do the following:	
Light Gray	Base Work Only (Lines 1, 5, 9, 13, 18, 22, 26, 31 and 35) automatically populates from each Schedule of Prices Worksheet
Light Blue	Contingency(ies) Amount is fixed and will automatically calculate to determine Total Base Bid (Total of All Alleys)
Light Yellow	Allowance(s) Amount is fixed and will automatically calculate to determine Total Base Bid (Total of All Alleys)
Maroon	Total Base Bid Equals Total of Lines 4, 8, 12, 17, 21, 25, 30, 34 and 38. Total Base Bid automatically populates.
Blue	Total Award Criteria Figure Based on Line 39 (Grand Total Base Bid figure). Grand Total Award Criteria Figure (Line 40) automatically populates from Award Criteria Figure Worksheet.

C. LIST OF ALLOWANCES

This Project includes the following allowances:

1. Site Work Allowance in the amount of \$225,000.00 (\$25,000.00 for each alley location)
2. Brick Paver Allowance in the amount of \$5,000 for W. Balmoral Avenue (Project #22934)
3. Brick Paver Allowance in the amount of \$5,000 for W. Leland Avenue/W. Eastwood Avenue (Project #22937)

NOTES:

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

D. ALTERNATES

{INTENTIONALLY OMITTED}

E. SCHEDULE OF PRICES

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

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SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. ARTHUR AVE./ W. DEVON AVE./ N. CLAREMONT AVE./ N. OAKLEY AVE.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22931

PBC CONTRACT: C1629

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	292	\$10.00	\$2,920.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	405	\$10.00	\$4,050.00
3	*****	PAVEMENT REMOVAL	SQ YD	25	\$60.00	\$1,500.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	132	\$60.00	\$7,920.00
5	44000300	CURB REMOVAL	FOOT	84	\$6.00	\$504.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	113	\$6.00	\$678.00
7	44000600	SIDEWALK REMOVAL	SQ FT	607	\$5.00	\$3,035.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1540	\$80.00	\$123,200.00
9	*****	GARAGE APRON REMOVAL	SQ FT	1976	\$8.00	\$15,808.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	18	\$50.00	\$900.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	355	\$45.00	\$15,975.00
12	20800150	TRENCH BACKFILL	CU YD	228	\$15.00	\$3,420.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	0		\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0		\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	40	\$1.00	\$40.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	14	\$50.00	\$700.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	20	\$100.00	\$2,000.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1540	\$125.00	\$192,500.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	35	\$125.00	\$4,375.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1976	\$16.00	\$31,616.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	871	\$10.00	\$8,710.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	476	\$12.00	\$5,712.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	131	\$10.00	\$1,310.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		\$0.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	218	\$5.00	\$1,090.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0		\$0.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0		\$0.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	20	\$1.00	\$20.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	2	\$600.00	\$1,200.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	3	\$600.00	\$1,800.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	84	\$52.00	\$4,368.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	53	\$54.00	\$2,862.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	61	\$27.00	\$1,647.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2	\$8,500.00	\$17,000.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	1	\$1,250.00	\$1,250.00
40	*****	VORTEX RESTRICTOR	EACH	1	\$400.00	\$400.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	116	\$175.00	\$20,300.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	0		\$0.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	10	\$190.00	\$1,900.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	156	\$450.00	\$70,200.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	2	\$2,500.00	\$5,000.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISION (24 IN DIAMETER OR LESS)	FOOT	329	\$50.00	\$16,450.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	0		\$0.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	3	\$150.00	\$450.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	12	\$30.00	\$360.00
57	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	1	\$1,000.00	\$1,000.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	1	\$250.00	\$250.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	0		\$0.00
61	TOTAL FOR 22931/#U-6-238 - ARTHUR					\$ 575,700.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION (CDOT) CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. LAWRENCE AVE./W. LELAND AVE./N. MALDEN ST./N. MAGNOLIA AVE.

CDOT PROJECT NO.: #U-6-23/PBC PROJECT NO.: 22932

PBC CONTRACT: C1629

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	0		\$0.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	499	\$19.00	\$9,481.00
3	*****	PAVEMENT REMOVAL	SQ YD	15	\$40.00	\$600.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	81	\$40.00	\$3,240.00
5	44000300	CURB REMOVAL	FOOT	40	\$6.00	\$240.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	43	\$6.00	\$258.00
7	44000600	SIDEWALK REMOVAL	SQ FT	99	\$5.00	\$495.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1073	\$80.00	\$85,840.00
9	*****	GARAGE APRON REMOVAL	SQ FT	1570	\$8.00	\$12,560.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	0		\$0.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	245	\$45.00	\$11,025.00
12	20800150	TRENCH BACKFILL	CU YD	0		\$0.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	0		\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0		\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	20	\$1.00	\$20.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	10	\$50.00	\$500.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	6	\$110.00	\$660.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1073	\$125.00	\$134,125.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	15	\$125.00	\$1,875.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1570	\$16.00	\$25,120.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	589	\$12.00	\$7,068.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	30	\$12.00	\$360.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	69	\$10.00	\$690.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		\$0.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	161	\$5.00	\$805.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0		\$0.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0		\$0.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	5	\$1.00	\$5.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0		\$0.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	3	\$600.00	\$1,800.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	49	\$52.00	\$2,548.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	24	\$54.00	\$1,296.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	20	\$27.00	\$540.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	3	\$10,500.00	\$31,500.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	1	\$8,500.00	\$8,500.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	1	\$1,250.00	\$1,250.00
40	*****	VORTEX RESTRICTOR	EACH	1	\$400.00	\$400.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	9	\$175.00	\$1,575.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	0		\$0.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	5	\$190.00	\$950.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	35	\$225.00	\$7,875.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	48	\$40.00	\$1,920.00
50	*****	REMOVING MANHOLES	EACH	4	\$1,250.00	\$5,000.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	1	\$750.00	\$750.00
52	*****	SEWER CLEANING AND TELEVISION (24 IN DIAMETER OR LESS)	FOOT	652	\$45.00	\$29,340.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	3	\$950.00	\$2,850.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	0		\$0.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	2	\$150.00	\$300.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	7	\$30.00	\$210.00
57	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	2	\$1,000.00	\$2,000.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0		\$0.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	0		\$0.00
61	TOTAL FOR 22932/#U-6-238 - LAWRENCE - MALDEN					\$ 396,851.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. LELAND AVE./W. WILSON AVE./N. CENTRAL PARK AVE./N. DRAKE AVE.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22933

PBC CONTRACT: C1629

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	98	\$10.00	\$980.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	414	\$19.00	\$7,866.00
3	*****	PAVEMENT REMOVAL	SQ YD	25	\$40.00	\$1,000.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	236	\$80.00	\$18,880.00
5	44000300	CURB REMOVAL	FOOT	90	\$6.00	\$540.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	109	\$6.00	\$654.00
7	44000600	SIDEWALK REMOVAL	SQ FT	390	\$5.00	\$1,950.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1062	\$80.00	\$84,960.00
9	*****	GARAGE APRON REMOVAL	SQ FT	945	\$8.00	\$7,560.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	79	\$50.00	\$3,950.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	253	\$45.00	\$11,385.00
12	20800150	TRENCH BACKFILL	CU YD	108	\$45.00	\$4,860.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	0		\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0		\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	50	\$1.00	\$50.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	5	\$50.00	\$250.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	20	\$110.00	\$2,200.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1062	\$125.00	\$132,750.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	75	\$125.00	\$9,375.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	945	\$16.00	\$15,120.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	1409	\$14.00	\$19,726.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	288	\$12.00	\$3,456.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	102	\$10.00	\$1,020.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	30	\$10.00	\$300.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	176	\$5.00	\$880.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0		\$0.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0		\$0.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	48	\$1.00	\$48.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	9	\$600.00	\$5,400.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	3	\$600.00	\$1,800.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	90	\$52.00	\$4,680.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	87	\$54.00	\$4,698.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	23	\$27.00	\$621.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	1	\$15,000.00	\$15,000.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	2	\$9,500.00	\$19,000.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		\$0.00
40	*****	VORTEX RESTRICTOR	EACH	1	\$400.00	\$400.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	0		\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	61	\$185.00	\$11,285.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	246	\$250.00	\$61,500.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISIONING (24 IN DIAMETER OR LESS)	FOOT	0		\$0.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	0		\$0.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	3	\$150.00	\$450.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	9	\$30.00	\$270.00
57	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	2	\$1,000.00	\$2,000.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0		\$0.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	0		\$0.00
61	TOTAL FOR 22933/#U-6-238 - LELAND - CENTRAL PK					\$ 458,144.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. BALMORAL AVE./W. SUMMERDALE AVE./N. CLARK ST./N. GLENWOOD AVE.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22934

PBC CONTRACT: C1629

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	39	\$5.00	\$195.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	781	\$19.00	\$14,839.00
3	*****	PAVEMENT REMOVAL	SQ YD	32	\$40.00	\$1,280.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	278	\$80.00	\$22,240.00
5	44000300	CURB REMOVAL	FOOT	276	\$6.00	\$1,656.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	142	\$6.00	\$852.00
7	44000600	SIDEWALK REMOVAL	SQ FT	633	\$5.00	\$3,165.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	2048	\$80.00	\$163,840.00
9	*****	GARAGE APRON REMOVAL	SQ FT	2373	\$8.00	\$18,984.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	64	\$50.00	\$3,200.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	376	\$45.00	\$16,920.00
12	20800150	TRENCH BACKFILL	CU YD	38	\$20.00	\$760.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	202	\$100.00	\$20,200.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	13	\$376.00	\$4,888.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	70	\$1.00	\$70.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	7	\$50.00	\$350.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	25	\$110.00	\$2,750.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	367	\$125.00	\$45,875.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	61	\$125.00	\$7,625.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	2373	\$16.00	\$37,968.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	1923	\$14.00	\$26,922.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	489	\$12.00	\$5,868.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	144	\$10.00	\$1,440.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	35	\$10.00	\$350.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	293	\$5.00	\$1,465.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	11022	\$18.00	\$198,396.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	4091	\$8.00	\$32,728.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	44	\$1.00	\$44.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	6	\$600.00	\$3,600.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	6	\$600.00	\$3,600.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	276	\$52.00	\$14,352.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	112	\$54.00	\$6,048.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	30	\$27.00	\$810.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0		\$0.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		\$0.00
40	*****	VORTEX RESTRICTOR	EACH	0		\$0.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	0		\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	0		\$0.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISION (24 IN DIAMETER OR LESS)	FOOT	0		\$0.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	554	\$15.00	\$8,310.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	2	\$150.00	\$300.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	9	\$30.00	\$270.00
57	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	3	\$1,000.00	\$3,000.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	1	\$250.00	\$250.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	13973	\$3.00	\$41,919.00
61	TOTAL FOR 22934/#U-5-238- BALMORAL					\$ 718,609.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. WILSON AVE./W. SUNNYSIDE AVE./N. SACRAMENTO AVE./N. RICHMOND ST.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22935

PBC CONTRACT: C1629

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	412	\$19.00	\$7,828.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	198	\$5.00	\$990.00
3	*****	PAVEMENT REMOVAL	SQ YD	38	\$60.00	\$2,280.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	206	\$60.00	\$12,360.00
5	44000300	CURB REMOVAL	FOOT	139	\$6.00	\$834.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	170	\$6.00	\$1,020.00
7	44000600	SIDEWALK REMOVAL	SQ FT	335	\$5.00	\$1,675.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1200	\$80.00	\$96,000.00
9	*****	GARAGE APRON REMOVAL	SQ FT	1397	\$8.00	\$11,176.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	61	\$50.00	\$3,050.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	302	\$45.00	\$13,590.00
12	20800150	TRENCH BACKFILL	CU YD	139	\$45.00	\$6,255.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	0		\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0		\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	90	\$1.00	\$90.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	17	\$50.00	\$850.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	28	\$110.00	\$3,080.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1200	\$125.00	\$150,000.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	130	\$125.00	\$16,250.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1397	\$16.00	\$22,352.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	587	\$14.00	\$8,218.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	247	\$12.00	\$2,964.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	88	\$10.00	\$880.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	92	\$10.00	\$920.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	219	\$5.00	\$1,095.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0		\$0.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0		\$0.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	46	\$1.00	\$46.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	7	\$600.00	\$4,200.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	5	\$600.00	\$3,000.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	139	\$52.00	\$7,228.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	123	\$54.00	\$6,642.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	48	\$27.00	\$1,296.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	1	\$10,500.00	\$10,500.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	3	\$9,500.00	\$28,500.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	1	\$950.00	\$950.00
40	*****	VORTEX RESTRICTOR	EACH	1	\$400.00	\$400.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	0		\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	61	\$175.00	\$10,675.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	337	\$175.00	\$58,975.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISIONING (24 IN DIAMETER OR LESS)	FOOT	0		\$0.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	0		\$0.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	7	\$150.00	\$1,050.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	28	\$30.00	\$840.00
57	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	0		\$0.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0		\$0.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	0		\$0.00
61	TOTAL FOR 22935/U-6-238 - WILSON					\$ 499,339.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. BERTEAU AVE./W. BELLE PLAINE AVE./N. HARDING AVE./N. SPRINGFIELD AVE.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22936

PBC CONTRACT: C1629

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	52	\$5.00	\$260.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	502	\$19.00	\$9,538.00
3	*****	PAVEMENT REMOVAL	SQ YD	26	\$60.00	\$1,560.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	159	\$60.00	\$9,540.00
5	44000300	CURB REMOVAL	FOOT	94	\$6.00	\$564.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	114	\$6.00	\$684.00
7	44000600	SIDEWALK REMOVAL	SQ FT	144	\$5.00	\$720.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1068	\$80.00	\$85,440.00
9	*****	GARAGE APRON REMOVAL	SQ FT	1867	\$8.00	\$14,936.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	84	\$50.00	\$4,200.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	255	\$45.00	\$11,475.00
12	20800150	TRENCH BACKFILL	CU YD	0		\$0.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	0		\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0		\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	50	\$1.00	\$50.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	10	\$50.00	\$500.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	24	\$75.00	\$1,800.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1068	\$125.00	\$133,500.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	71	\$125.00	\$8,875.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	1867	\$16.00	\$29,872.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	768	\$12.00	\$9,216.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	51	\$12.00	\$612.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	93	\$10.00	\$930.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	30	\$10.00	\$300.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	179	\$5.00	\$895.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0		\$0.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0		\$0.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	51	\$1.00	\$51.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	10	\$600.00	\$6,000.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	3	\$600.00	\$1,800.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	94	\$52.00	\$4,888.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	71	\$54.00	\$3,834.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	44	\$27.00	\$1,188.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0		\$0.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		\$0.00
40	*****	VORTEX RESTRICTOR	EACH	0		\$0.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	0		\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	0		\$0.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISION (24 IN DIAMETER OR LESS)	FOOT	0		\$0.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	0		\$0.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	7	\$150.00	\$1,050.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	17	\$30.00	\$510.00
57	*****	CONSTRUCTION SIGNS	SQ FT	64	\$20.00	\$1,280.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	2	\$1,000.00	\$2,000.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0		\$0.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	0		\$0.00
61	TOTAL FOR 22936/U-6-238 - BERTEAU					\$ 348,068.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ("CDOT") CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. LELAND AVE./W. EASTWOOD AVE./N. CLARENDON AVE.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22937

PBC CONTRACT: C1629

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	133	\$19.00	\$2,527.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	12	\$5.00	\$60.00
3	*****	PAVEMENT REMOVAL	SQ YD	9	\$60.00	\$540.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	96	\$60.00	\$5,760.00
5	44000300	CURB REMOVAL	FOOT	50	\$6.00	\$300.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	39	\$6.00	\$234.00
7	44000600	SIDEWALK REMOVAL	SQ FT	149	\$5.00	\$745.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	297	\$40.00	\$11,880.00
9	*****	GARAGE APRON REMOVAL	SQ FT	82	\$8.00	\$656.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	4	\$50.00	\$200.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	47	\$280.00	\$13,160.00
12	20800150	TRENCH BACKFILL	CU YD	12	\$10.00	\$120.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	62	\$100.00	\$6,200.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	4	\$750.00	\$3,000.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	20	\$1.00	\$20.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	2	\$50.00	\$100.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	7	\$110.00	\$770.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	0		\$0.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	41	\$125.00	\$5,125.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	82	\$16.00	\$1,312.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	500	\$5.00	\$2,500.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	54	\$12.00	\$648.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	95	\$10.00	\$950.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		\$0.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	55	\$5.00	\$275.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	1414	\$18.00	\$25,452.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	1252	\$9.25	\$11,581.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	6	\$1.00	\$6.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0		\$0.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	2	\$600.00	\$1,200.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	50	\$52.00	\$2,600.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	32	\$54.00	\$1,728.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	8	\$27.00	\$216.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0		\$0.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		\$0.00
40	*****	VORTEX RESTRICTOR	EACH	0		\$0.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	0		\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	0		\$0.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISIONING (24 IN DIAMETER OR LESS)	FOOT	0		\$0.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	143	\$15.00	\$2,145.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	2	\$150.00	\$300.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	6	\$30.00	\$180.00
57	*****	CONSTRUCTION SIGNS	SQ FT	32	\$20.00	\$640.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	0		\$0.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0		\$0.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	1300	\$4.00	\$5,200.00
61	TOTAL FOR 22937/U-6-238 -LELAND - EASTWOOD					\$ 108,330.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. LAWRENCE AVE./W. LELAND AVE./N. ALBANY AVE./N. WHIPPLE ST.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22938

PBC CONTRACT: C1629

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	108	\$19.00	\$2,052.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	7	\$10.00	\$70.00
3	*****	PAVEMENT REMOVAL	SQ YD	8	\$60.00	\$480.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	105	\$60.00	\$6,300.00
5	44000300	CURB REMOVAL	FOOT	44	\$6.00	\$264.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	35	\$6.00	\$210.00
7	44000600	SIDEWALK REMOVAL	SQ FT	125	\$5.00	\$625.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	264	\$80.00	\$21,120.00
9	*****	GARAGE APRON REMOVAL	SQ FT	79	\$8.00	\$632.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	12	\$50.00	\$600.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	66	\$45.00	\$2,970.00
12	20800150	TRENCH BACKFILL	CU YD	0		\$0.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	0		\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0		\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	20	\$1.00	\$20.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	2	\$50.00	\$100.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	6	\$75.00	\$450.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	264	\$125.00	\$33,000.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	19	\$125.00	\$2,375.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	79	\$16.00	\$1,264.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	786	\$12.00	\$9,432.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	0		\$0.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	67	\$12.00	\$804.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	58	\$10.00	\$580.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		\$0.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	48	\$5.00	\$240.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0		\$0.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	57	\$52.00	\$2,964.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	9	\$1.00	\$9.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	0		\$0.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	3	\$600.00	\$1,800.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	0		\$0.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	44	\$52.00	\$2,288.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	26	\$54.00	\$1,404.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	9	\$27.00	\$243.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0		\$0.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		\$0.00
40	*****	VORTEX RESTRICTOR	EACH	0		\$0.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	0		\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	0		\$0.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISIONING (24 IN DIAMETER OR LESS)	FOOT	0		\$0.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	0		\$0.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	2	\$150.00	\$300.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	6	\$30.00	\$180.00
57	*****	CONSTRUCTION SIGNS	SQ FT	32	\$20.00	\$640.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	0		\$0.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0		\$0.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	0		\$0.00
61	TOTAL FOR 22938/U-6-238 - LAWRENCE - ALBANY					\$ 93,416.00

SCHEDULE OF PRICES

CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) - PACKAGE 7

LOCATION: W. ARGYLE ST./W. AINSLIE ST./N. SHORE CHANNEL TRAIL/N. FRANCISCO AVE.

CDOT PROJECT NO.: U-6-238/PBC PROJECT NO.: 22939

PBC CONTRACT: C1629

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	27	\$19.00	\$513.00
2	*****	EARTH EXCAVATION (SOIL TO LANDFILL)	CU YD	475	\$10.00	\$4,750.00
3	*****	PAVEMENT REMOVAL	SQ YD	16	\$60.00	\$960.00
4	*****	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	SQ YD	116	\$60.00	\$6,960.00
5	44000300	CURB REMOVAL	FOOT	90	\$6.00	\$540.00
6	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	72	\$6.00	\$432.00
7	44000600	SIDEWALK REMOVAL	SQ FT	430	\$3.00	\$1,290.00
8	*****	ALLEY PAVEMENT REMOVAL	SQ YD	1147	\$80.00	\$91,760.00
9	*****	GARAGE APRON REMOVAL	SQ FT	440	\$8.00	\$3,520.00
10	*****	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	452	\$50.00	\$22,600.00
11	31101100	SUB-BASE GRANULAR MATERIAL, TYPE B	CU YD	268	\$45.00	\$12,060.00
12	20800150	TRENCH BACKFILL	CU YD	0		\$0.00
13	*****	PERVIOUS AGGREGATE SUBBASE OR FILL	CU YD	0		\$0.00
14	*****	BEDDING AND VOID OPENING AGGREGATES FOR PERMEABLE PAVERS	CU YD	0		\$0.00
15	*****	CRUSHED STONE (TEMPORARY USE)	TON	40	\$1.00	\$40.00
16	35300300	PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	4	\$50.00	\$200.00
17	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE BASE COURSE, 8 IN	SQ YD	12	\$75.00	\$900.00
18	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 IN	SQ YD	1147	\$125.00	\$143,375.00
19	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY AND ALLEY RETURN PAVEMENT, 8 IN	SQ YD	39	\$125.00	\$4,875.00
20	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 IN	SQ FT	440	\$16.00	\$7,040.00
21	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	700	\$10.00	\$7,000.00
22	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ FT	174	\$5.00	\$870.00
23	*****	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ FT	142	\$12.00	\$1,704.00
24	*****	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	SQ FT	115	\$10.00	\$1,150.00
25	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 IN	SQ FT	0		\$0.00
26	*****	DRILL AND GROUT DOWEL AND TIE BARS	EACH	152	\$5.00	\$760.00
27	*****	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS	SQ FT	0		\$0.00
28	*****	PERMEABLE CONCRETE BLOCK PAVERS	SQ FT	0		\$0.00
29	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	40	\$1.00	\$40.00
30	*****	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5LH, MIX "C", N30 (CDOT)	TON	3	\$600.00	\$1,800.00
31	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (6 FT OR LESS)	TON	2	\$600.00	\$1,200.00
32	*****	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (6 FT OR LESS)	TON	6	\$600.00	\$3,600.00
33	60600605	CONCRETE CURB, TYPE B	FOOT	90	\$55.00	\$4,950.00
34	*****	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	FOOT	54	\$54.00	\$2,916.00
35	*****	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	18	\$27.00	\$486.00
36	*****	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
37	*****	MANHOLE, 3 FT DIAMETER, TYPE B, FRAME AND CLOSED LID (CITY OF CHICAGO)	EACH	0		\$0.00
38	*****	CATCH BASIN, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	EACH	0		\$0.00
39	*****	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		\$0.00
40	*****	VORTEX RESTRICTOR	EACH	0		\$0.00
41	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	FOOT	0		\$0.00

Line	Code Number	Description	Unit	Estimated Quantity	Unit Price	Cost
42	*****	STORM SEWERS, DUCTILE IRON PIPE, 8 IN	FOOT	0		\$0.00
43	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 10 IN	FOOT	0		\$0.00
44	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 12 IN	FOOT	0		\$0.00
45	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	FOOT	0		\$0.00
46	*****	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 18 IN	FOOT	0		\$0.00
47	*****	STORM SEWERS, REINFORCED CONCRETE PIPE, 30 IN	FOOT	0		\$0.00
48	*****	CIP OR PRECAST CONCRETE REDUCERS	EACH	0		\$0.00
49	*****	EXISTING SEWER TO BE REMOVED	FOOT	0		\$0.00
50	*****	REMOVING MANHOLES	EACH	0		\$0.00
51	*****	MANHOLES OR CATCH BASINS TO BE FILLED	EACH	0		\$0.00
52	*****	SEWER CLEANING AND TELEVISIONING (24 IN DIAMETER OR LESS)	FOOT	0		\$0.00
53	*****	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	EACH	0		\$0.00
54	60100085	GEOTECHNICAL FABRIC	SQ YD	0		\$0.00
55	*****	PULVERIZED TOPSOIL MIX	CU YD	3	\$150.00	\$450.00
56	*****	HYDRAULIC SEEDING, CLASS 1A	SQ YD	12	\$30.00	\$360.00
57	*****	CONSTRUCTION SIGNS	SQ FT	0		\$0.00
58	*****	PREMOLDED RUBBER SPEED HUMPS	EACH	0		\$0.00
59	*****	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	EACH	0		\$0.00
60	CDOT SP 905-1	MEMBRANE WATERPROOFING	SQ FT	0		\$0.00
61	TOTAL FOR 22939/U-6-238 - ARGYLE-SHORE CHANNEL TRAIL					\$ 329,101.00

PUBLIC BUILDING COMMISSION OF CHICAGO

F. ACCEPTANCE OF THE BID

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) original counterparts the 9th day of June, in the year 2026. (Board Date)

PUBLIC BUILDING COMMISSION OF CHICAGO

Mary Pat Witry
Mary Pat Witry, Secretary

Brandon Johnson
Mayor Brandon Johnson, Chairman

CONTRACTING PARTY

CAPITOL CEMENT COMPANY
Contractor Name

6231 N. PULASKI ROAD
Address CHICAGO, IL 60646

IF A CORPORATION:

Name: MIKE FARSHCHI

Title: PRESIDENT

Signature: [Signature]

ATTEST BY:

X MIKE FARSHCHI
Secretary

IF A PARTNERSHIP:

Partner (Signature)

Address

Partner (Signature)

Address

Partner (Signature)

Address

IF A SOLE PROPRIETORSHIP:

Signature

Address

NOTARY PUBLIC

County of COOK State of IL

Subscribed and sworn to before me on this 1st day of JUNE, 2026

Eka Chollokava (SEAL)
Notary Public Signature

Commission Expires: 04/11/2026



APPROVED AS TO FORM AND LEGALITY

Anne L. Zreda Date: September 9, 2026
Neal & Leroy, LLC

PUBLIC BUILDING COMMISSION OF CHICAGO

V. BID SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria Figure)

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

1. Instructions

The Bidder shall complete an Award Criteria Figure Formula for both Total Base Bid and Total Base Bid with Alternate Scenario(s) and transfer the final Award Criteria Figure - Line 15 (of chart below) to the space provided on the itemized BID FORM. Failure to complete the formula may be cause for rejection of the Bidder's BID. The successful bidder will be held responsible for adhering to the figures submitted in Lines 1, 2, 4, 6, 8, 10 and 12 during construction of the project.

Lines 2, 4 and 6 in the formula shall not be greater than seventy percent (70%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than fifteen percent (15%) in each category for the purpose of award criteria only. The seventy percent (70%) and fifteen percent (15%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula.

2. Award Criteria Figure Formula - Please refer to Award Criteria Sheet

Line 1.	TOTAL BASE BID (Refer to Line 37 of BID FORM), in figures	_____
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journey workers during construction of the project. (Maximum figure 0.70)	_____
Line 3.	Multiply Line 2 by Line 1 by 0.04	_____
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.70)	_____
Line 5.	Multiply Line 4 by Line 1 by 0.03	_____
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.70)	_____
Line 7.	Multiply Line 6 by Line 1 by 0.01	_____
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.15)	_____
Line 9.	Multiply Line 8 by Line 1 by 0.04	_____
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.15)	_____

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

3. Community Hiring Bonuses

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

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

Definitions

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

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

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

4. Liquidated Damages

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

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

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

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

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

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

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

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

5. Reporting

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

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

6. Major Trades

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

Landscaping	Excavation
Carpentry	Asphalt
Concrete	Plumbing

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

PROJECT NAME: Chicago Department of Transportation ('CDOT') - Alleys (Various Locations) Package 7
LOCATION: Various Locations
CONTRACT NO: C1629
PROJECT NO(S): 22931-22939 (9 Locations)

AWARD CRITERIA FIGURE FORMULA

	FORMULA
Line 1. (Based on Grand Total Base Bid)	\$4,577,558.00
Line 2. Minority Journeyman (Maximum figure 0.70)	0.70
Line 3. Multiply Line 2 by Line 1 by 0.04	\$128,171.62
	\$4,577,558.00
Line 4. Minority Apprentice (Maximum figure 0.70)	0.70
Line 5. Multiply Line 4 by Line 1 by 0.03	\$96,128.72
	\$4,577,558.00
Line 6. Minority Laborer (Maximum figure 0.70)	0.70
Line 7. Multiply Line 6 by Line 1 by 0.01	\$32,042.91
	\$4,577,558.00
Line 8. Female Journeyman (Maximum figure 0.15)	0.03
Line 9. Multiply Line 8 by Line 1 by 0.04	\$5,493.07
	\$4,577,558.00
Line 10. Female Apprentice (Maximum figure 0.15)	0.00
Line 11. Multiply Line 10 by Line 1 by 0.03	\$0.00
	\$4,577,558.00
Line 12. Female Laborer (Maximum figure 0.15)	0.00
Line 13. Multiply Line 12 by Line 1 by 0.01	\$0.00
	\$4,577,558.00
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13	\$261,836.32
Line 15. Total Award Criteria	\$4,315,721.68
TOTAL AWARD CRITERIA (Line 15)	\$4,315,721.68

Accepted by the Commission

BIDDER'S INFORMATION

Firm Name: Capitol Cement Company
Date: 6/1/2026

NOTES/INSTRUCTIONS

- Prior to submitting your bid electronically, please do the following:
 - Ensure** Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated.
 - Save** the file.
 - Convert** the file to PDF.
 - Include** copy of the Award Criteria Figure worksheet **within** the scanned copy of the bid.
 - Attach** the PDF version, **along with** the scanned copy of the bid.
 - Send email** to: pbc-procurement@cityofchicago.org and dee.taylor@cityofchicago.org.
- Line 1. (Based on Total Base Bid) automatically populates from Bid Form.
- Bidder is to populate Lines 2, 4, 6, 8, 10, and 12 (fields shaded Light Green).
- 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)
- Line 15. **TOTAL AWARD CRITERIA** automatically populates.

PUBLIC BUILDING COMMISSION OF CHICAGO

7. Trade Participation - For Information Only

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

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

TRADE PARTICIPATION	PERCENT OF MINORITY and/or WOMEN BUSINESS ENTERPRISE PARTICIPATION
Laborer	80%
Finisher	80%
Operator	70%
Truck Driver	75%

8. Identification of Critical Subcontractors Required at Time of Bid

The Commission is **requiring** the identification of critical subcontractors be identified at the time of bid submission. Bidders are required to list the names of the intended subcontractors who will perform the corresponding Work, if successful. Failure to provide the names of the subcontractors listed below may deem a bid non-responsive.

Sewer Subcontractor

Firm Name: None

Drainage Structures Subcontractor

Firm Name: None

Pavers Subcontractor

Firm Name: C.R. Schmidt

Please note: within two weeks of the issuance of the Notice of Award, the successful General Contractor shall be required to prepare and submit all Construction Submittal documentation, including but not limited to: Sewer, Drainage Structures and Pavers Work.

PUBLIC BUILDING COMMISSION OF CHICAGO

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit of Non-collusion

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

MIKE FARSHCHI

, being first duly sworn, deposes and says that:

(1) He/She is

OWNER

(Owner, Partner, Officer, Representative or Agent) of

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

(Signed)

PRESIDENT

(Title)

Subscribed and sworn to before me this 30th day of May 2026

Eka Chollokava

(Title)

My Commission expires:



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.

A. Name of joint venture _____

B. Address of joint venture _____

C. Phone number of joint venture _____

D. Identify the firms that comprise the joint venture

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

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

E. Nature of joint venture's business

F. Provide a copy of the joint venture agreement.

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

H. Specify as to:

1. Profit and loss sharing _____%

2. Capital contributions, including equipment _____%

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

NOT APPLICABLE
PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE B - Joint Venture Affidavit (2 of 3)

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

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

1. Financial decisions

2. Management decisions such as:

- a. Estimating

- b. Marketing and Sales

- c. Hiring and firing of management personnel

- d. Other

3. Purchasing of major items or supplies

4. Supervision of field operations

5. Supervision of office personnel

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

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

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

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 of _____ County of _____

State of _____ County of _____

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

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

to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state
that he or she was properly authorized by
(Name of Joint Venture)

to me personally known, who, being duly sworn,
did execute the foregoing affidavit, and did state
that he or she was properly authorized by
(Name of Joint Venture)

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

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

Notary Public

Notary Public

Commission expires:
(SEAL)

Commission expires:
(SEAL)

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Name of Project: CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7

STATE OF ILLINOIS }
 } SS
 COUNTY OF COOK }

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

 Title and duly authorized representative of
Capitol Cement Company, Inc

 Name of General Contractor whose address is
6231 N Pulaski Road

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

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
CR Schmidt	Paving	\$	\$55,161.00
DMA	Hauling	\$	\$170,200.00
Alf	Sewer	\$	\$49,360.52
L&B	Trucking and gravel	\$1,122,000.00	\$
Black Dog	Fuel	\$50,400.00	\$
Smith	Traffic Control	\$17,850.00	\$
		\$	\$
		\$	\$
Total Net MBE/WBE Credit		\$1,190,250.00	\$274,721.52
Percent of Total Base Bid		26.002 %	6.001 %

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

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

BY:

CAPITAL CEMENT COMPANY

Name of Contractor (Print)

6/1/2026

Date

773-478-2200

Phone

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone/FAX

[Signature]
Signature

MIKE B FARSHCH
Name (Print)

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: Capital Program Alleys Package 7

Project Number: C1629

FROM:

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

MBE ☒ WBE ☐

TO:

Capital Cement Co. Inc. 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 and hauling
\$1,122,000.00

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

1

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*

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

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

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

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

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

BY:

L & B Trucking Inc.
Name of MBE/WBE Firm (Print)

708 516-2042
Date
Phone

Maria Martinez
Signature
Maria Martinez
Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Signature

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



CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

JUL - 7 2025

Maria Martinez
L & B Trucking, Inc.
4439 Wenonah Avenue
Stickney, IL 60402-4330

RE: CONTINUATION OF CERTIFICATION

Dear Ms. Martinez:

We are pleased to inform you that **L & B Trucking, Inc.** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")**, **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This recertification is a continuation of your previous certification which expires **October 15, 2025** 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 October 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 October 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 an **MBE/WBE** if you fail to:

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

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

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:

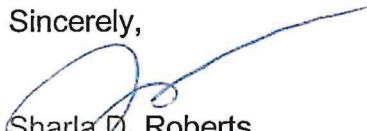
NAICS Codes:

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) 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/bc



Business & Contact Information

BUSINESS NAME	L&B Trucking, Inc.
B2G VENDOR ID (VID)	20070570
OWNER	Ms. Maria Martinez
ADDRESS	4439 Wenonah Avenue Stickney, IL 60402-4330 [map]
PHONE	708-516-2042
FAX	708-749-1795
EMAIL	maria@lbtrucking.com
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 DESCRIPTION	484110 Trucking, general freight, local 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)
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



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PUBLIC BUILDING COMMISSION OF CHICAGO

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

Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7

Project Number: C1629

FROM:

Black Dog Petroleum LLC MBE ☒ WBE ☐
(Name of MBE or WBE)

TO:

Capitol Cement Co, Inc 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 03/23/26. 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.

Fueling services
TOTAL = 84,000.00
Net 1/60 59,400.00 → CREDIT

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

OPIS rack, net 20 days

PUBLIC BUILDING COMMISSION OF CHICAGO

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*

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

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

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

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

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

BY:

Black Dog Petroleum LLC

Name of MBE/WBE Firm (Print)

05/29/26

Date

708-562-4400

Phone

U. Q.

Signature

Amit Gruel

Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

SEP 21 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

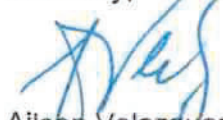
424720 - Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)

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 Velazquez
Chief Procurement Officer

AV/cm



Certification: View[Certification List](#)[Submit Change Request](#)[View Letters & Certificates](#)[Add Date Alert](#)**Vendor Information**

BUSINESS NAME	Black Dog Petroleum, LLC
SYSTEM VENDOR NUMBER	20502249
PRIMARY OWNER'S NAME	Mr. Amit Gauri
ETHNIC GROUP	Asian American
GENDER	Male

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
EFFECTIVE DATE	9/21/2023
RENEWAL DATE	6/15/2026

Contact Information

MAIN COMPANY EMAIL	amit@blackdogcorp.com
MAIN PHONE	773-617-4104
MAIN FAX	773-303-8833
MAIN COMPANY WEBSITE	http://www.blackdogpetroleum.com

Addresses

PHYSICAL ADDRESS	4226 Lawndale Ave. Lyons, IL 60534 [map]
MAILING ADDRESS	1101 W. Lake St. Chicago, IL 60607 [map]

Business Capabilities

BUSINESS CERTIFIED FOR	NAICS 324121 Asphalt paving mixtures made from purchased asphaltic 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	
FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	NAICS 324121 Asphalt paving mixtures made from purchased asphaltic 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	NAICS 324121	Asphalt paving blocks made from purchased asphaltic 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 (More)

Owner Ethnicity and Gender

ETHNIC GROUP	Asian American
GENDER	Male
DBE ETHNIC GROUP	Asian Pacific American

Location

COUNTY	Cook (IL)
--------	-----------

Additional Information

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

Letters & Certificates

View	Letter Type	Format	Date Sent	Viewed In System By Vendor
View	MBE Recertification Approval Letter	Email	9/21/2023	-

Certification List

This profile was generated on 5/29/2026

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PUBLIC BUILDING COMMISSION OF CHICAGO

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) -- PACKAGE 7

Name of Project:

Project Number:

C1629

FROM:

Smith Maintenance Company

MBE



WBE

(Name of MBE or WBE)

TO:

Capitol Cement Co, Inc

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.

Traffic Control

17,850⁰⁰

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*

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

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

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

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

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

BY:

Smith Maintenance Company

Name of MBE/WBE Firm (Print)

6/1/2026

Date

312.733.4301

Phone

Signature

Michael Smith

Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

August 21, 2025

Smith Maintenance Company DBA N/A
2221 W WALNUT STREET, Suite #2
Chicago, IL 60612

RE: CONTINUATION OF CERTIFICATION

We are pleased to inform you that **Smith Maintenance Company** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of **Chicago ("City")**. This recertification is a continuation of your previous certification which expired **06/15/2025** 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 June 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 June 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 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.

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):

NAICS 237110: DISTRIBUTION LINE, SEWER AND WATER, CONSTRUCTION
NAICS 237110: UTILITY LINE (I.E., SEWER, WATER), CONSTRUCTION

NAICS 237110: WATER MAIN AND LINE CONSTRUCTION
NAICS 237310: PARKING LOT MARKING AND LINE PAINTING
NAICS 238350: CARPENTRY WORK (EXCEPT FRAMING)
NAICS 238990: ASPHALT COATING AND SEALING, RESIDENTIAL AND COMMERCIAL PARKING LOT
AND DRIVEWAY
NAICS 561720: JANITORIAL SERVICES
NAICS 561720: WINDOW CLEANING SERVICES
NAICS 561790: PARKING LOT CLEANING (E.G., POWER SWEEPING, WASHING) SERVICES
NAICS 561990: FLAGGING (I.E., TRAFFIC CONTROL) SERVICES

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

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

The Office of Contracting Equity

B2Gnow Certified Profile**CLOSE WINDOW** [Print](#)**Business & Contact Information**

BUSINESS NAME	Smith Maintenance Company, DBA N/A
B2G VENDOR ID (VID)	20069510
OWNER	Mr. Michael Smith
ADDRESS	2221 W WALNUT STREET Suite #2 Chicago, IL 60612 [map]
PHONE	312-733-4301
FAX	312-733-4601
EMAIL	mike@smithmaint.com
WEBSITE	http://www.smithmaint.com
ETHNICITY	African American

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	5/13/2026
RENEWAL DATE	6/15/2027
EXPIRATION DATE	6/15/2031
CERTIFIED BUSINESS DESCRIPTION	NAICS 237110 Distribution line, sewer and water, construction NAICS 238350 Carpentry work (except framing) NAICS 238990 Asphalt coating and sealing, residential and commercial parking lot and driveway NAICS 561720 Janitorial services NAICS 561720 Window cleaning services NAICS 561790 Parking lot cleaning (e.g., power sweeping, washing) services NAICS 561990 Flagging (i.e., traffic control) services NAICS 237310 Parking lot marking and line painting (not listed in C-2) NAICS 237110 Utility line (i.e. sewer, water) construction (not listed in C-2) NAICS 237110 Water main and line construction (not listed in C-2)

Commodity Codes

Code	Description
NAICS 237110	Distribution line, sewer and water, construction
NAICS 237110	Utility line (i.e., sewer, water), construction
NAICS 237110	Water main and line construction
NAICS 237310	Parking lot marking and line painting
NAICS 238350	Carpentry work (except framing)
NAICS 238990	Asphalt coating and sealing, residential and commercial parking lot and driveway
NAICS 561720	Janitorial services
NAICS 561720	Window cleaning services
NAICS 561790	Parking lot cleaning (e.g., power sweeping, washing) services
NAICS 561990	Flagging (i.e., traffic control) services

Additional Information

WARD	27
COMMUNITY AREA	28 Near West Side
QUALIFIED INVESTMENT AREA	Yes



This [B2Gnow](#) certified profile was generated on 7/27/2026

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Subcontractor, Subconsultant, and/or Material Supplier

CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7

Name of Project:

Project Number:

C1629

FROM:

C.R. Schmidt, Inc.

MBE _____ WBE X

(Name of MBE or WBE)

TO:

Capitol Cement Co, Inc 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 2.24.25. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

1" CA16 Setting Bed, CA16 Filled Joints, Unilock Eco Optiloc Pavers for Field,
5x10 Eco Priora Border.

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

\$55,161.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*

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

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

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

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

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

BY:

C.R. Schmidt, Inc.

Name of MBE/WBE Firm (Print)

5.29.26

Date

630.293.5885

Phone


Signature

Olivia Lockett / President

Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)

MBE ____ WBE ____ Non-MBE/WBE ____



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

FEB 24 2025

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

RE: CONTINUATION OF CERTIFICATION

Dear Ms. Lockett:

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

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

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

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

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

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

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

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

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

NAICS Code(s):

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

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

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

Sincerely,



Sharla D. Roberts
Chief Procurement Officer

SDR/sp


B2Gnow Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	C.R. Schmidt, Inc.
B2G VENDOR ID (VID)	20072371
OWNER	Ms. Olivia Lockett
ADDRESS	35215 Talbot Avenue Warrenville, IL 60555 [map]
PHONE	630-293-5885
FAX	630-293-7030
EMAIL	olivia@crschmidt.com
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 DESCRIPTION	NAICS 238990 All Other Specialty Trade Contractors (Installers of pavers and retaining walls)

Commodity Codes

Code	Description
NAICS 238990	All Other Specialty Trade Contractors

Additional Information

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



This [B2Gnow](#) certified profile was generated on 7/27/2026

PUBLIC BUILDING COMMISSION OF CHICAGO

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7

Name of Project:

Project Number:

C1629

FROM:

DMA Construction, LLC

MBE

WBE

X

(Name of MBE or WBE)

TO:

Capitol Cement Co, Inc

and Public Building Commission of Chicago

(Name of Bidder)

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

_____ a Sole Proprietor

X

_____ a Corporation

_____ a Partnership

_____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 03/01/2027. 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.

DMA Construction, LLC will be providing Trucking & Hauling services.

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

\$115 / Hr

\$170,200.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*

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

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

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

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

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

BY:

DMA Construction, LLC

Name of MBE/WBE Firm (Print)

05/29/2026

Date

312-656-8854

Phone

IF APPLICABLE:

BY

Joint Venture Partner (Print)

Date

Phone



Signature

Debbie M Acosta

Name (Print)

Signature

Name (Print)

MBE ___ WBE ___ Non-MBE/WBE ___

B2Gnow Certified Profile**CLOSE WINDOW** [Print](#)**Business & Contact Information**

BUSINESS NAME	DMA Construction LLC
B2G VENDOR ID (VID)	20476332
OWNER	Ms. Debbie Acosta
ADDRESS	4315 S TRIPP AVE CHICAGO, IL 60632 [map]
PHONE	312-656-8854
FAX	888-254-0053
EMAIL	DEBBIE@DMACONSTRUCTION.US
WEBSITE	http://DMACONSTRUCTIONLLC.US
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	12/2/2025
RENEWAL DATE	3/1/2027
EXPIRATION DATE	3/1/2027
CERTIFIED BUSINESS DESCRIPTION	NAICS 561790 Cleaning (e.g., power sweeping, washing) driveways and 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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Subcontractor, Subconsultant, and/or Material Supplier

CAPITAL PROGRAM ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7

Name of Project:

Project Number:

C1629

FROM:

ALF Cortese Inc.
(Name of MBE or WBE)

MBE

WBE

X

TO:

Capitol Cement Co, Inc and Public Building Commission of Chicago
(Name of Bidder)

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

 a Sole Proprietor
 a Partnership

X a Corporation
 a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated October 27, 2025. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

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

Supply of Precast Concrete Structure of a variety of Products
for the Sewer & Utility Installations

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

82,267.53
601. 49,360.52
X

PUBLIC BUILDING COMMISSION OF CHICAGO

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

To Perform As

Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS

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

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

SUB-SUBCONTRACTING LEVELS*



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



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

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

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

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

BY:

ALF Cartage Inc.
Name of MBE/WBE Firm (Print)
5/31/2026
Date
847.288.0488
Phone

[Signature]
Signature
Anne Laredo
Name (Print)

IF APPLICABLE:

BY:

Joint Venture Partner (Print)

Date

Phone

Signature

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



October 22, 2025

Anne Laredo
ALF Cartage Inc. DBA N/A
32 E. Lake Street
Northlake, IL 60164

Annual Certification Renewal: July 28, 2026

Dear **Ms.** Anne Laredo:

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

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

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days prior** to the date of the annual renewal. Failure to file this affidavit may result in the removal of your Certification. You must notify Business Enterprise Development (BED) 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.

This firm is Certified under the following commodity codes/area(s) of specialty:

NAICS Code:

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

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.

To ensure your firm has access to contracting opportunities, you must register on Bonfire at <https://cookcountyll.bonfirehub.com/portal/?tab=openOpportunities>.

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,

Business Enterprise Development
Certification Division

<https://cookcountyll.gov/service/business-enterprise-development-certification>

This message was sent to: alfcartageinc@gmail.com
Sent on: 10/22/2025 10:17:02 AM
System ReferenceID: 293806959

B2Gnow Certified Profile**CLOSE WINDOW** [Print](#)**Business & Contact Information**

BUSINESS NAME	ALF Cartage Inc., DBA N/A
B2G VENDOR ID (VID)	20134799
OWNER	Ms. Anne Laredo
ADDRESS	32 E. Lake Street Northlake, IL 60164 [map]
PHONE	708-203-1124
FAX	847-288-1978
EMAIL	alfcartageinc@gmail.com
WEBSITE	http://www.alfcartage.com
ETHNICITY	Caucasian

Certification Information

CERTIFYING AGENCY	Cook County
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	10/21/2025
RENEWAL DATE	7/28/2026
EXPIRATION DATE	7/28/2026
CERTIFIED BUSINESS DESCRIPTION	Transportation: General and Specialized Local Freight Trucking; and Distributor: Concrete Building Products

Commodity Codes

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

Additional Information

RE-EVALUATION STATUS **\$0-\$500K**



This [B2Gnow](#) certified profile was generated on 7/27/2026

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

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

Dear Mr. Giderof:

RE: Contract No. _____

Project Title: _____

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

Documentation attached: yes____ no____

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

Sincerely,

Signature

Print Name

Title

Name of Firm

PUBLIC BUILDING COMMISSION OF CHICAGO

Disclosure of Retained Parties

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

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: C1629 – CDOT Capital Program – Alleys (Various Locations) – Package 7

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

Alley construction and improvement services

2. Name of Contractor: Capitol Cement Company, Inc.

3. EACH AND EVERY lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.

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

Retained Parties:

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

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

Signature

Mike Farshchi

Name (Type or Print)

08/26/2026

Date

President

Title

Subscribed and sworn to before me
this 26th day of August, 2026

(SEAL)

Eka Chollokava

Notary Public

Commission expires:
04/11/2030



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1629

PERFORMANCE AND PAYMENT BOND

Contract No.

Bond No. 108456426

C1629

KNOW ALL MEN BY THESE PRESENTS, that we, Capitol Cement Company, Inc., a Corporation organized and existing under the laws of the State of Illinois, with offices in the City of Chicago, State of Illinois, as Corporate Principal, and Travelers Casualty and Surety Company of America
One Tower Square
Hartford, Connecticut 06183

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 FOUR MILLION FIVE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS AND NO CENTS for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal entered into a certain Contract, hereto attached, with the Commission, dated June 9, 2026, for the fabrication, delivery, performance, and installation of:

Chicago Department of Transportation

Capital Program

Alleys (Various Locations) – Package 7

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1629

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 FOUR MILLION FIVE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS AND NO CENTS shall secure the payment of all sums due of and by the Principal under the Contract and guarantee the faithful performance of the Contract.

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1629

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 10th day of June, 2026 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

N/A
Name

BY N/A (Seal)
Individual Principal

Business Address

Individual Principal

City State

CORPORATE SEAL

ATTEST:

BY [Signature]
Title SECRETARY

CAPITOL CEMENT COMPANY, INC.
Principal
BY [Signature]
Title PRESIDENT

BY Rebecca R. Alves
Rebecca R. Alves
3010 Highland Parkway, Suite 500
Business Address

Travelers Casualty and Surety Company of America
Corporate Surety
BY William Reidinger
William Reidinger
Attorney-in-Fact
Title

Downers Grove, IL 60515

CORPORATE SEAL



FOR CLAIMS (Please print):

Contact Name: Construction Services, Travelers Bond & Financial Products

Business Address: One Tower Square, Hartford, CT 06183

Telephone: 860-277-0111 Fax: 844-816-9447

The rate of premium of this Bond is \$ 5.70 (sliding scale) per thousand. **

Total amount of premium charged is \$ 25,469.00 **

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

** Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. C1629

BOND APPROVAL

BY

Mary Pat Witry, Secretary
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, MIKE B FARSHCHI certify that I am the CORPET Secretary of CAPITOL CEMENT CO, corporation named as Principal in the foregoing performance and payment bond, that MIKE B FARSHCHI who signed on behalf of the Principal was then MIKE B FARSHCHI of said corporation; that I know this person's signature, and the signature is genuine, and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 10th day of June, 2026

CORPORATE SEAL

Eka Chollokava



State of ... Illinois
County of ... Will. ss.:

Surety
Company
Acknowledgment:

On this .10th.....day of.....June, ...2026..., before me
personally appeared..... William Reidinger....., to be known,
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.....of Travelers Casualty and Surety.....
Company of America....., the corporation described in and which
executed the annexed instrument; that he/she knows the corporate seal of
said corporation that the seal affixed to said instrument is such corporate
seal; that it was so affixed by order of the Board of Directors of said
corporation; that he/she signed his/her name thereto by like order; and
that the liabilities of said corporation do not exceed its assets as
ascertained in the manner provided by law.

Zora Grace Mihelich.....
Notary Public in and for the above County and State.

My commission expires..... 04/14/2029.....





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 of 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.

By: 
Bryce Grissom, Senior Vice President

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




Anna P. Nowik, Notary Public

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

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

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

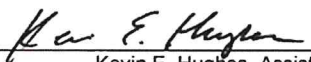
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice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

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

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

Dated this June 10, 2026




Kevin E. Hughes, Assistant Secretary

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

PUBLIC BUILDING COMMISSION OF CHICAGO

Document Submittal Checklist

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #1 COOK COUNTY PREVAILING WAGE RATES – EFFECTIVE APRIL 15, 2026
(Current as April 30, 2026)

Please click on the link below:

<https://labor.illinois.gov/content/dam/soi/en/web/idol/laws-rules/conmed/documents/fy26/20260415/Cook.pdf>

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #2 INSURANCE REQUIREMENTS

**C1629 – CHICAGO DEPARTMENT OF TRANSPORTATION ('CDOT') CAPITAL PROGRAM
ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7**

PBC PROJECTS #22931, #22932, #22933, #22934, #22935, #22936, #22937, #22938 AND #22939

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

4) Contractors Pollution Liability

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

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

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

5) Professional Liability

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

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

6) Builders Risk/Installation Floater

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

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

7) Railroad Protective Liability (NOT APPLICABLE)

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, 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.

PUBLIC BUILDING COMMISSION OF CHICAGO

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.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/18/2025

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).

PRODUCER Marsh & McLennan Agency LLC 20 North Martingale Road Schaumburg IL 60173	CONTACT NAME: Lindsey Todt PHONE (A/C, No, Ext): 847-598-8753 FAX (A/C, No): (847) 440-9130 E-MAIL ADDRESS: Lindsey.Todt@MarshMMA.com														
INSURED Capitol Cement 6231 - 6233 N. Pulaski Road Chicago IL 60646	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Tokio Marine Specialty Insuran</td> <td>23850</td> </tr> <tr> <td>INSURER B : Phoenix Insurance Company</td> <td>25623</td> </tr> <tr> <td>INSURER C : Travelers Property Casualty Co</td> <td>25674</td> </tr> <tr> <td>INSURER D : Travelers Casualty Company of</td> <td>36170</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Tokio Marine Specialty Insuran	23850	INSURER B : Phoenix Insurance Company	25623	INSURER C : Travelers Property Casualty Co	25674	INSURER D : Travelers Casualty Company of	36170	INSURER E :		INSURER F :	
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INSURER E :															
INSURER F :															

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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		DTC07X61829PHX25	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		810-7X588346-25-26-G	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000		CUP7X6202342426	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	UB7X6201052526G	3/1/2025	3/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C A	Leased & Rented Pollution Liability Professional Liability		QT6307X569368TIL25 PPK2658874	3/1/2025 3/1/2025	3/1/2026 3/1/2026	Limit: \$500,000 Limit: \$1,000,000 Limit: \$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 TRANSPORTATION ('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(ies) 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**

The Public Building Commission of Chicago

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

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: CAPICEM-01

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED Capitol Cement 6231 - 6233 N. Pulaski Road Chicago IL 60646
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

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

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

Waiver of Subrogation in favor of the following applies to General Liability & workers compensation where required by written contract or agreement per policy terms and conditions.

Umbrella follows form

Policy No. DTC07X61829PHX25

COMMERCIAL GENERAL LIABILITY

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

Any person or organization that:

- a. 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.

Policy No. 810-7X588346-25-26-G

COMMERCIAL AUTO

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.

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 COVERAGE – INDEMNITY BASIS G. WAIVER OF DEDUCTIBLE – GLASS | <ul style="list-style-type: none"> H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT I. 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 |
|---|---|

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

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

1. The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED 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.

2. The following replaces Paragraph **b. in B.5., Other Insurance**, of **SECTION IV – BUSINESS 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

COMMERCIAL AUTO

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 **SECTION 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:

- If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- The airbags are not covered under any warranty; and
- The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. 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:

- You (if you are an individual);
- A partner (if you are a partnership);
- A member (if you are a limited liability company);
- An executive officer, director or insurance manager (if you are a corporation or other organization); or
- 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

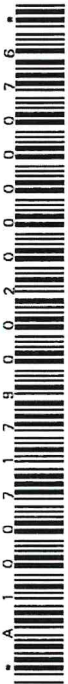
COMMERCIAL AUTO

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.



Policy No. 810-7X588346-25-26-G

COMMERCIAL AUTO

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

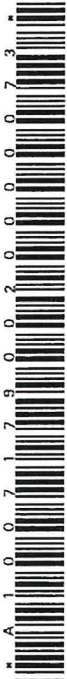
PROVISIONS

1. 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".

2. 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.



Policy No. DTC07X61829PHX25

COMMERCIAL GENERAL LIABILITY

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

- C. Incidental Medical Malpractice
- D. Blanket Waiver Of Subrogation
- E. Contractual Liability – Railroads
- F. Damage To Premises Rented To You

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:

- a. 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:

- 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".

C. INCIDENTAL MEDICAL MALPRACTICE

- 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.

- 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.

- 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**:

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

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

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

- b.** The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. 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

1. The following replaces Paragraph c. of the definition of "insured contract" in the **DEFINITIONS** Section:

- c. Any easement or license agreement:

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: **(D)** **\$4,000,000 PROJECT CEILING**



LICENSE NUMBER: **TGC107201**

CERTIFICATE NUMBER : **GC107201-8**

FEE: **\$ 500**

DATE ISSUED: **12/22/2025**

DATE EXPIRES: **12/22/2026**

THIS LICENSE IS NON-TRANSFERABLE

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


Brandon Johnson
Mayor


Marlene Hopkins
Commissioner

CITY OF CHICAGO - DEPARTMENT OF WATER MANAGEMENT



SEWER AND DRAIN LICENSE



SEWER LICENSE # 1659

**MIKE FARSHCHI
CAPITOL CEMENT CO. INC. (SL-1659)
6231 N. PULASKI RD.
CHICAGO, IL 60646**

Issued Date: Jan 01, 2025

Expiration Date: Dec 31, 2025

FEES: \$125.00

Type of Work: Construction

"This license shall be considered revocable at any time by order of the Commissioner declare this license null and void; but shall continue for no longer than the expiration date indicated."

Conditions of License

The person, persons or company indicated at the top of this document is hereby granted a license to install, repair, clean or evaluate sewer or drains, or make connection with sewers or drains on and/or from private property, in the public way or to connect with the Public Sewers of the City of Chicago, as approved. Said work is to be executed in the strict conformity with the Rules and Regulations which have been, or may hereafter be established by the Department of Water Management. This work is to be done under the direction of the Engineers and/or Inspectors appointed by said department to examine and inspect the construction, repair, cleaning or evaluation of said sewers or drains. For each connection or other sewer related activity on private property, in the public way or with the Public Sewer, a permit from the office of said department must be obtained and be in the possession of the party licensed, before work on any sewer or drain shall be commenced. For such connection, repair or other sewer related activity, notice of such work and a request for the required inspection must be given at the office of said department at least forty-eight (48) hours prior to work being done and the inspection being needed, as determined by said department.



**Illinois Department
of Transportation**

Certificate of Eligibility

Capitol Cement Co., Inc.

6231-33 North Pulaski Road Chicago, IL 60646

Contractor No 0801

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$140,784,000.00

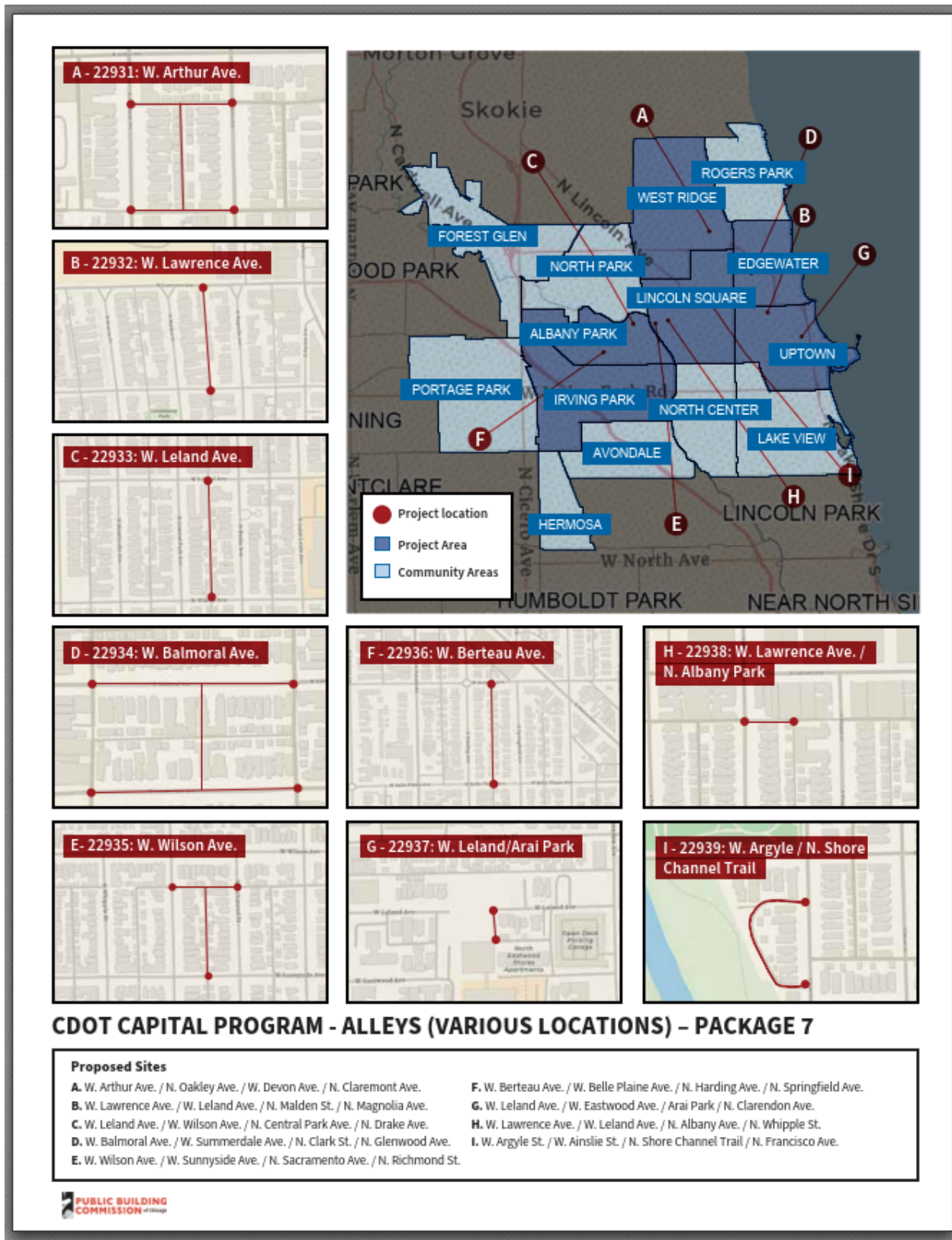
001	EARTHWORK	\$7,025,000
002	PCC PAVING	\$13,650,000
005	HMA PAVING	\$775,000 B
012	DRAINAGE	\$3,925,000
017	CONCRETE CONSTRUCTION	\$4,400,000
018	LANDSCAPING	\$400,000
022	FENCING	\$125,000
031	PAV'T. TEXTUR. & SURF. REM.	\$175,000
032	COLD MILL, PLAN. & ROTOMILL	\$800,000
034	DEMOLITION	\$225,000
08A	AGGREGATE BASES & SURF. (A)	\$4,000,000
09A	HIGHWAY STRUCTURES	\$150,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/10/2025 TO 6/30/2026 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 6/10/2025.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency


Engineer of Construction

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT #3 PROJECT COMMUNITY AREA MAP



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #4 ASSIST AGENCIES

PUBLIC BUILDING COMMISSION OF CHICAGO'S ASSIST AGENCIES

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

African American Contractors Association 514 E. 95 th Street Chicago, IL 60619 Omar Shareef 312-446-5984 aacanatlassoc@gmail.com www.aacanatl.org	CANDO Corporation 1633 S Michigan Ave Chicago, IL 60615 LaVerne Hall (312) 488-9338 LHall@candocorp.net	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 Cook Workforce Partnership 69 W Washington Street Suite 2860 Chicago, IL 60602 Claudia Cattouse ccattouse@chicookworks.org chicookworks.org	Chicago Minority Supplier Development Council 140 S. Dearborn Street Suite 1605 Chicago, IL 60603 Neda Sharp (312) 755-2554 nsharp@chicagomsgdc.org chicagomsgdc.org	Chicago UNIDOS in Construction 2822 N Neva Ave Chicago, IL 60634 Juan F Calahorrano P (312) 690-3609 X 800 ChicagoUNIDOSinConstruction@gmail.com
Chicago Urban League 4510 S Michigan Ave, 3rd Floor Chicago, IL 60653 Kelly Evans (773) 258-8500 kevans@chiul.org chiul.org	Chicago Women in Trades 2444 W 16th St Chicago, IL 60608 Jayne Vellinga (312) 942-1444 jvellinga@cwit2.org chicagowomenintrades2.org	ConstructConnect 3825 Edwards Road, #800 Cincinnati, OH 45209 Amanda Beyer (513) 458-5837, Extension 5108336 amanda.beyer@constructconnect.com ConstructConnect.com
Construction Business Development Center at Prairie State College 202 S Halsted St Chicago Heights, IL 60411 Cathy Svetanoff (708) 709-3568 csvetanoff@prairiestate.edu prairiestate.edu	Federation of Women Contractors 8745 W. Higgins Road Suite 110 Chicago, IL 60631 Jaemie Neely (312) 360-1122 info@fwcchicago.com fwcchicago.com	HIRE360 Chicago 2540 S State Street Chicago, IL 60616 Deborah Whitaker (312) 575-2500 dwhitaker@hire360chicago.com Hire360Chicago.com
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	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	Rainbow/PUSH Coalition 930 E 50th St Chicago, IL 60615 John Mitchell (773) 256-2766 jmitchell@rainbowpush.org rainbowpush.org
South Shore Chamber, Inc. 1750 E 71st St Chicago, IL 60649 Tonya Trice (773) 955-9508 ttrice@southshorechamberinc.org southshorechamberinc.org		U.S. Minority Contractors Association 1250 S. Grove Ave, #200 Barrington, IL 60010 Larry Bullock (847) 852-5010 larry.bullock@usminoritycontractors.org usminoritycontractors.org
Women's Business Development Center 8 S Michigan Ave, #400 Chicago, IL 60603 Donna Beasley (312) 853-3477 dbeasley@wbdc.org wbdc.org	Women Construction Owners & Executives 308 Circle Ave Forest Park, IL 60130 Mary Kay Monaghan (312) 613-1139 mkm@mkmservices.com wcoesa.org	

Date/Time Updated: 2/4/2026 5:59 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: June 1, 2026

SPECIFICATION NUMBER: C1629

SPECIFICATION TITLE (AND PROJECT NUMBER IF AVAILABLE):

CAPITAL PROGRAM - ALLEYS (VARIOUS LOCATIONS) – PACKAGE 7

PENAL SUM OF BOND

5% %, Five PERCENT OF BASE BID

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.

FORM MUST BE PRINTED DOUBLE SIDED

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 NAME	Capitol Cement Company, Inc.	Corporate Seal
PRINCIPAL SIGNATURE		
SIGNER'S NAME & TITLE	Mike B. Farshchi President	
DATE	June 1, 2026	
SURETY		
SURETY NAME	Travelers Casualty and Surety Company of America	Corporate Seal 
ATTORNEY-IN-FACT SIGNATURE		
ATTORNEY-IN-FACT NAME	William Reidinger	
DATE	June 1, 2026	
NOTARY		
STATE OF <u>Illinois</u> COUNTY OF <u>Cook</u>		
I, <u>Ashley McMann</u> , a Notary Public in the County and State aforesaid, do hereby certify that <u>William Reidinger</u> of the <u>Travelers Casualty and Surety Company of America</u> who 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 act, and as the free and voluntary act of the said <u>Travelers Casualty and Surety Company of America</u> for the uses and purposes therein set forth, and caused the corporate seal of said company to be thereto attached.		
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS <u>1st</u> DAY OF <u>June</u> , <u>2026</u>		
 NOTARY PUBLIC Ashley McMann		

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.

DPS Bid Bond Form, May 24, 2005

FORM MUST BE PRINTED DOUBLE SIDED

State of Illinois

County of Cook

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Ashley McMann Notary Public of Cook County, in the State of Illinois,

do hereby certify that William Reidinger Attorney-in-Fact, of the Travelers Casualty and

Surety Company of America who is personally known to me to be the same person whose

name is subscribed to the foregoing instrument, appeared before me this day in person, and

acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

Travelers Casualty and Surety Company of America for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Schaumburg in
said County, this 1st day of June, 2026.



Ashley McMann
Notary Public Ashley McMann

My Commission expires: April 20, 2027



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** of **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.

By: 
Bryce Grissom, Senior Vice President

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




Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this June 1, 2026




Kevin E. Hughes, Assistant Secretary

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

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



May 29, 2026

Re: **Surety Prequalification – Capitol Cement Company, Inc.**
PBC: C1629 - Capital Program Alleys (Various Locations) – Package 7

TO WHOM IT MAY CONCERN:

Capitol Cement Company, Inc. is a valued client of Assurance, a Marsh & McLennan Agency LLC company. Travelers Casualty and Surety Company of America currently has a Surety Line of Credit in place for Capitol Cement Company, Inc. Capitol Cement Company, Inc. has been a highly regarded client of Travelers Bond for over twenty years.

Should our client be the successful bidder we will furnish a Performance Bond and a Labor Material Payment Bond on award of the contract. We will do so in the penal sum of the full amount of the Contract Price, on forms provided by, or otherwise acceptable to, Owner.

Travelers Casualty and Surety Company of America is listed on the U.S. Treasury Department's Listing of Approved Sureties and is rated A++ Financial Size Category XV by A.M. Best Company.

We trust that this information meets your satisfaction. If there are any further questions, please feel free to contact us.

Sincerely,
Travelers Casualty and Surety Company of America

William Reidinger
Attorney-in-Fact

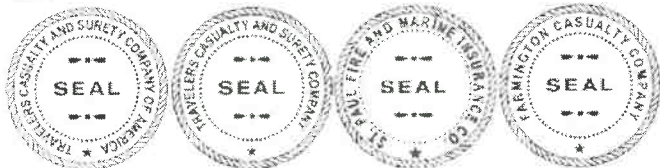


Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

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 of 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.

By: 
Bryce Grissom, Senior Vice President

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




Anna P. Nowik, Notary Public

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

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

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

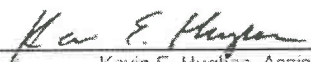
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice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

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

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

Dated this May 29, 2026




Kevin E. Hughes, Assistant Secretary

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