



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

DCPP Project ID: 23417

Date: 07/02/2018

To: Cook County, Purchasing  
 118 N. Clark Rm. 1018  
 Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy  
 69 W Washington, Floor 30  
 Chicago, IL 60602

Work Order Number: 017847.01

Location: 1500 Maybrook Drive  
 Maywood, IL 60153

Contract #: 1555-14475-GC4

Portfolio: Public Safety

Contractor: Old Veteran Construction

Work Order Title: Maywood Courthouse Environmental Lab Supplemental

<b>Notice of Proposal Acceptance (NOPA)</b>	
If Revised: <input type="checkbox"/>	Date:

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	<u>\$41,037.37</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$2,051.87</u>
Total Amount:	<u>\$43,089.24</u>
MWBE Participaton:	<u>\$37,584.27</u>
Funding Source(s)	<u>5 - Department Initiatives</u>
Liquidated Damages:	<u>Liquidated Damages will not apply</u>

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By:

V. Worsham 7/3/18  
 Vernon Worsham, Project Director  
 Cook County Department of  
 Planning and Policy Date

Eric Davis 7/7/18  
 Eric Davis, Deputy Director  
 Cook County Department of  
 Planning and Policy Date

Samiah M. O'Connell 7/19/2018  
 Financial Analyst Date

N/A  
 Ann P. Kalayil, Bureau Chief Date  
 (Signature required for Projects Over \$1 million)

Earl Manning 7-12-18  
 Earl Manning, Director  
 Cook County Department of  
 Capital Planning & Policy Date

Approved By:  
Ammar M. Rizki 8/9/18  
 Ammar M. Rizki  
 Interim Chief Procurement Officer Date



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

**Job Order Contract (JOC)  
 Purchase Order Package Checklist**

**Job Order Number:** 017847.01  
**Job Order Name:** Maywood Courthouse Environmental Lab Supplemental  
**Job Order Location:** 1500 Maybrook Drive, Maywood, IL 60153  
**Approved Proposal:** ~~\$41,037.37~~  
**Contractor:** Old Veteran Construction  
**Construction Duration:** 15 Weeks    **Estimated Construction Start:** 08-27-2018    **Estimated Construction End:** 12-08-2018

**Contractor's Job Order Proposal Package**

- Notice of Proposal Acceptance (NOPA)** (Signed by PD)
- Contractor Evaluation - Project Development** (Signed by PD)
- County Justification Letter** (Provided by PM)
- Detailed Scope of Work with Project Duration** (Signed by Contractor)
- Drawings** (If applicable) *NA*
- Project Picture(s) Documenting Existing Conditions** (Must be labeled & color)
- Detailed Construction Schedule** (8x11 and 11x17)
- Approved Price Proposal Summary & Detail** (Signed by Contractor & PD)
- Disclosure of Retained Parties** (Signed & Notarized by Contractor)
- Identification of Sub-contractor/Sub-Consultant Form** (ISF Form)
- Non Pre-Priced Back Up** (If Applicable) *NA*
- Reimbursable Back Up** (If Applicable) *NA*

**MBE/WBE Documentation**

- Memorandum of Compliance (MOC)** (Signed by PD)
- M/WBE Subcontractor Estimate** (Signed by Contractor)
- MBE/WBE Utilization Plan - Form 1**
- MBE/WBE Letter of Intent - Form 2** (For Each M/WBE Subcontractor) (Signed & Notarized)
- Current Certification Letter** (For Each M/WBE Subcontractor) (Signed & Notarized)
- M/WBE Subcontractor Waiver**

**Other Documents/Information**

- Is Project Within Bond Capacity - Y/N** *Y*
- Special Insurance** (If Applicable) *NA*

**Reviewed by Gordian Account Manager:** *Gordian Ruff*      **Date:** *July 3, 2018*



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

**Job Order Number:** 017847.01 **Contractor:** Old Veteran Construction  
**Job Order Name:** Maywood Courthouse Environmental Lab Supplemental **Construction Start Date:** 08/27/2018  
**Construction Amount:** \$41,037.37 **Construction Completion Date:** 12/08/2018

**Contractor Evaluation - Project Procurement**

S.No.	Description	Poor	Average	Excellent	N/A	
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Rate the quality of the Detailed Scope of Work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Yes or No, did the Contractor submit the first Price Proposal on time?	<b>NO = 2 points</b>				
4	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Enter the number of Price Proposals submitted for this Project	<b>1 = 5 points</b>				
7	Rate the quality of the Contractor's Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Yes or No, did the contractor submit the Final Package on time?	<b>NO = 1 points</b>				
9	Rate the quality of the Contractor's Construction Schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Rate the quality of Contractor's Communication and Responsiveness	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Rate the Contractor's overall performance during the Project Procurement Process	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

- 1 - 3 proposal(s) = 5 points
  - 4 proposals = 4 points
  - 5 proposals = 3 points
  - 6 proposals = 2 points
  - ≥7 proposals = 1 point
- Timeliness**
  - Early = 5 points
  - On Time = 4 points
  - Day Late = 3 points
  - 2-3 Days Late = 2 points
  - Over 3 Days Late = 1 point

**Comments:** \_\_\_\_\_

**Gordian Comments:** *The Final package was 12 days late.*

(Gordian to answer only questions 3, 6, & 8)

**Job Order Number:** 017847.01  
**Job Order Name:** Maywood Courthouse Environmental Lab  
Supplemental  
**Construction Amount:** \$41,037.37

**Contractor:** Old Veteran Construction  
**Construction Start Date:** 08/27/2018  
**Construction Completion Date:** 12/08/2018

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Project Director:

V. Wadman

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*(Gordian to answer only questions 3, 6, & 8)*



**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
of Commissioners**

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DENNIS DEER  
2nd District

JERRY BUTLER  
3rd District

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17th District

DEPARTMENT OF CAPITAL PLANNING & POLICY

**VERNON WORSHAM**

PLANNER

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0312

August 6<sup>th</sup>, 2018

Ammar M. Rizki, Interim Chief Procurement Officer  
Office of Chief Procurement Officer  
118 N Clark Street, 10<sup>th</sup> Floor  
Chicago, IL 60602

RE: Maywood Courthouse – Courthouse Environmental Lab

Dear Mr. Rizki:

The Cook County Maywood Courthouse is located at 1500 South Maybrook Drive in Maywood, Illinois. This is an existing 2 story municipal building that was built in 1973.

The Work Order Number 017847.01 is for additional Life Safety and electrical work that was not part of the original scope of work for the Maywood Courthouse Environmental Lab renovation project.

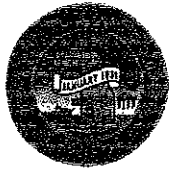
The cost proposal as presented has been reviewed by the Gordian Group, the Department of Facilities Management and Cook County Capital Planning & Policy. The prices are fixed prices and/or direct purchase under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the pre-established pricing; the final collective package for pricing of Forty One Thousand, Thirty Seven dollars and Thirty Seven Cents (\$41,037.37) is found to be fair and reasonable.

If you need any further information, please contact me directly.

Sincerely,

Vernon Worsham  
Planner

CC: E. Davis  
S. Loyd  
S. Andrews, CPO  
R. Owens, STV/Heery  
Q. Rembert, TGG



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

**Job Order Contract**

**Cook County Department of Capital Planning & Policy**

**Contractor:** Old Veteran Construction

**Work Order Number:** 017847.01

**Date:** 28 June 2018

**Work Order Title:** Maywood Courthouse Environmental Lab Supplemental

**Detailed Scope of Work**

**Project Scope Status:**     Preliminary     Revised     Final

02/23/2018

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

1. Room 044 - add (2) duplex outlets on wall at discussed height above furniture/desk. All piping to be concealed as discussed being fished down existing walls
2. Room 050 - Add (4) duplex outlets on walls at discussed height above furniture/desk. All piping to be concealed as discussed being fished down existing walls.
3. Room 052 - Add (2) duplex outlets on walls at discussed height above furniture/Desk. All piping to be concealed as discussed being fished down existing walls.
4. In new labs we were directed to Add (1) dedicated circuit, (2) Duplex receptacle, (2) Single pole Switches with indicator light in 2 gang boxes and run up to above ceiling for potential to operate exhaust fan motors.
5. (34) 120 volt 20 amp receptacles Combined for Rooms 042A Repair & Calibration, Calibration Area, Sonicator Room and Microscope Room. All conduit, fittings, support straps, wiring, devices and terminating
6. Each Office (2) and Desk in the Corner of Room 042A In Green on the Drawing. Require (3) Data each per Scope.
7. Room 042A - Add wiremold to Floor and up Wall to ceiling to pick up Floor Power for Work Benches ONLY.
8. ADDED Life Safety (Visual F.A.) for Rooms 042A, Calibration Area office, Clean room, 047 and Room 97 USF (6) total
9. ADD outlet for refrigerator in Furred out wall in Shared Lounge and (2) GFCI receptacles mounted above counter and from furred out wall as well.
10. ADDED Duplex receptacle into Furred out wall in Room 047 North wall.
11. There are Approximately (8) existing junction Boxes in various locations in the rooms left over from Demo we are will need a Finish blank cover to be installed to bring everything in to code compliance.
12. Unforeseen and Discovered Items Required to be Demo'd. This is at new Added Double Doorway at Room 042A, doorway for in 42a and office 045. Conduit with in the doorway.
13. Demo remaining ceiling grid left by county to hold lights.
14. Relocated Mechanical exhaust and tie into County exhaust pipes.
15. Pressurized air line relocate.
16. Grease trap under sink.
17. Remove old telephone line brackets left from demo in 045 conference room
18. Added thermostats (5) – To storage rooms and 042.
19. Repair conduits cut by DFM to restore power in storage rooms.

**Brief Scope of Work:**

**Specific Submittals Required:**

Sketches and Drawings:

Material Submittals:

**Scheduling Requirements:**

Price Proposal Due Date: 03/07/2018

Estimated Construction Start: 08/27/18.

Estimated Construction Completion: 12/08/18

Special Conditions: Liquidated Damages will not apply

**Special Instructions:**

**Comments:**

Detailed Scope of work Report Continues

Work Order Number: 017847.01

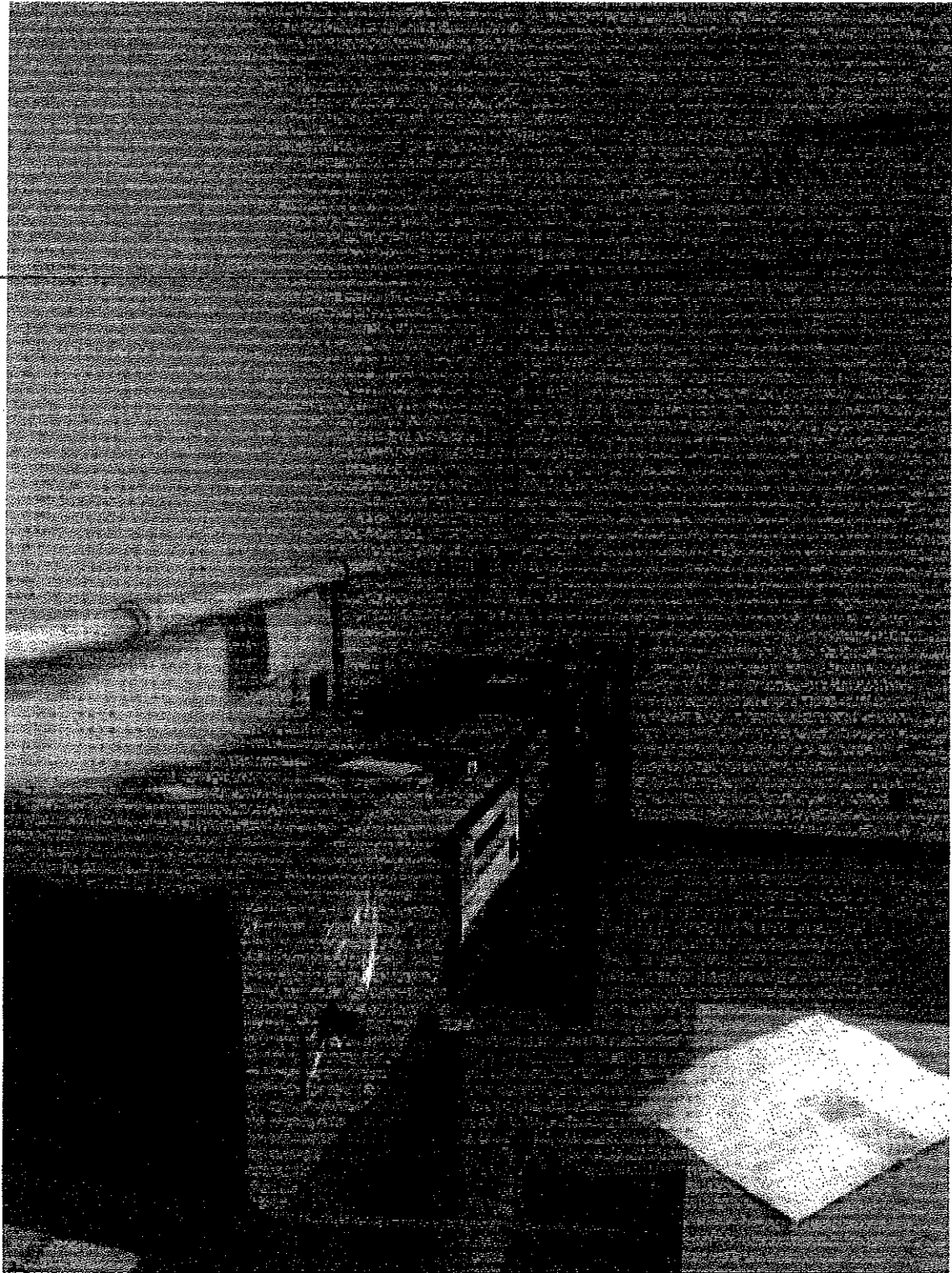
Work Order Title: Maywood Courthouse Environmental Lab Supplemental

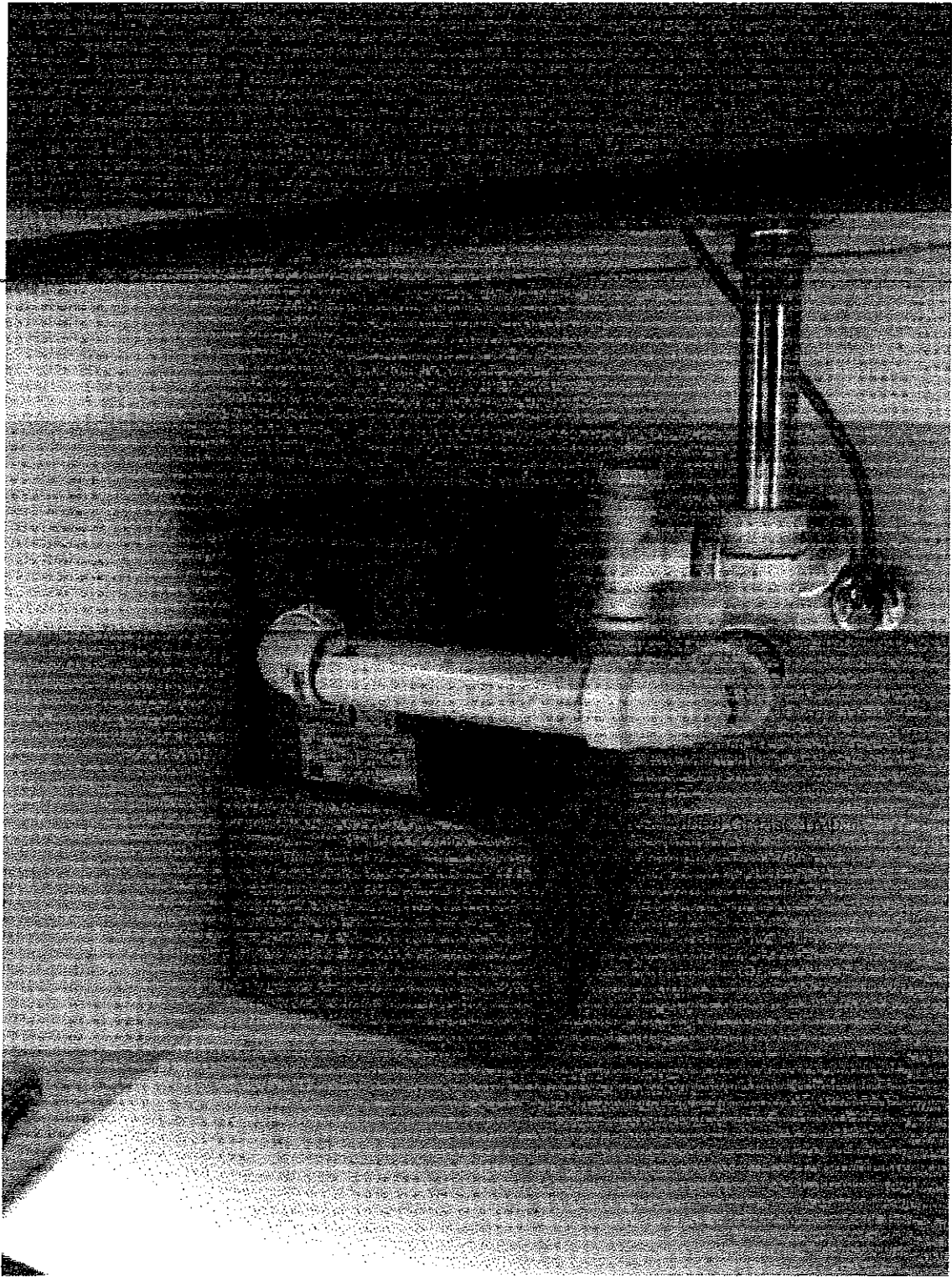
Estimated Project Duration: 15 Weeks

V. Worsham                      7/3/18  
Vernon Worsham, Project Director                      Date:

[Signature]                      6/28/18  
Old Veteran Construction                      Date:

\* To be signed by Contractor if Final Scope of Work







# Job Order Contract

## APPROVED - Price Proposal Summary - CSI

Date: June 28, 2018  
Contract Number: 1555-14475-GC4  
Job Order Number: 017847.01  
Job Order Title: Maywood Courthouse Environmental Lab Supplemental  
Contractor: Old Veteran Construction  
Proposal Value: \$41,037.37  
Proposal Name: Maywood Courthouse Environmental Lab Supplemental

01 - General Requirements:	\$25,767.88
09 - Finishes:	\$-8,121.65
22 - Plumbing:	\$573.26
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$482.78
26 - Electrical:	\$14,682.66
28 - Electronic Safety And Security:	\$7,652.44
<b>Proposal Total</b>	<b>\$41,037.37</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

V. Worsham 7/3/18  
Vernon Worsham, Project Director Date

D. D. 6/28/18  
Contractor Project Manager Date

# Job Order Contract

## APPROVED - Price Proposal Detail - CSI

**Date:** June 06, 2018  
**Contract Number:** 1555-14475-GC4  
**Job Order Number:** 017847.01  
**Job Order Title:** Maywood Courthouse Environmental Lab Supplemental  
**Contractor:** Old Veteran Construction  
**Proposal Value:** \$41,037.37  
**Proposal Name:** Maywood Courthouse Environmental Lab Supplemental  
**Adjustment Factor(s) Used:** 0.8200-Normal Working Hours, 1.0000-No Adjustment

Req#	CSI Number	Mod.	UCM	Description	Line Total								
<b>01 - General Requirements</b>													
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$6,995.00								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 6,995.00 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> <td>\$6,995.00</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 6,995.00 x	\$1.00 x	1.0000 =	\$6,995.00	
Quantity	Unit Price	Factor	Total										
Installation 6,995.00 x	\$1.00 x	1.0000 =	\$6,995.00										
				User Note: Permit Fee									
<b>Category1: No Category Input</b>													
2	01 22 20 00 0006		HR	Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,299.15								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 32.00 x</td> <td>\$87.82 x</td> <td>0.8200 =</td> <td>\$2,299.15</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 32.00 x	\$87.82 x	0.8200 =	\$2,299.15	
Quantity	Unit Price	Factor	Total										
Installation 32.00 x	\$87.82 x	0.8200 =	\$2,299.15										
				User Note: Removing Ceiling Grid Left from Demo -2 carpenters for 2 hours per room 4 *8 rooms = 32 hours.									
<b>Category1: No Category Input</b>													
3	01 22 20 00 0010		HR	Electrician For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,741.75								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 40.00 x</td> <td>\$83.59 x</td> <td>0.8200 =</td> <td>\$2,741.75</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 40.00 x	\$83.59 x	0.8200 =	\$2,741.75	
Quantity	Unit Price	Factor	Total										
Installation 40.00 x	\$83.59 x	0.8200 =	\$2,741.75										
				User Note: Electricians Time for Investigating cut lines.									
				Cut line Repairs									
				Fire alarm investigation									
				Above and Beyond Original Scope									
<b>Category1: No Category Input</b>													

Price Proposal Detail - CSI Continues..

Job Order Number: 017847.01  
 Job Order Title: Maywood Courthouse Environmental Lab Supplemental

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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**01 - General Requirements**

4	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,470.45
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Quantity	Unit Price	Factor	Total
Installation 55.00 x	\$76.95 x	0.8200 =	\$3,470.45

User Note: Used for Cutting down existing stub pipes left over from DFM demo Also patching floor holes remaining. 4 hours per cut and prep x 4 room. = 16 hours. Rooms 044,050,052,033

Plus removals in 045 office. IE: telephone line, wiremold, = 8 hours

Moving existing storage for fire alarm install = 8 hours.

Moving Storage Items for room turnovers. 044,051, 047. = 8 hours

Plus 15 hours of added rubbish removal and Material delivery and unloading.

Category1: No Category Input

5	01 22 20 00 0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$554.25
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Quantity	Unit Price	Factor	Total
Installation 8.00 x	\$84.49 x	0.8200 =	\$554.25

User Note: Reworking Plumbing for Grease Trap. 8 Hour Min.

Category1: No Category Input

6	01 22 20 00 0029		HR	Sheet Metal WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$5,601.58
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Quantity	Unit Price	Factor	Total
Installation 80.00 x	\$85.39 x	0.8200 =	\$5,601.58

User Note: Relocating Air Lines

Relocating Exhaust lines

investigating Air lines Time.

Two Sheet workers for one week. Work in tandem.

Category1: No Category Input

7	01 95 23 00 0111		EA	Pneumatic Thermostat (Honeywell TP970B2182)	\$862.19
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Quantity	Unit Price	Factor	Total
Installation 5.00 x	\$210.29 x	0.8200 =	\$862.19

User Note: Added to.044,050,052,033,042

Category1: No Category Input

8	01 95 26 00 0038		EA	Duplex Receptacle With Cover And TerminationIncludes 20 LF of 3 conductor wire.	\$3,243.51
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Quantity	Unit Price	Factor	Total
Installation 50.00 x	\$79.11 x	0.8200 =	\$3,243.51

User Note: Used for added outlets, data ports for added scope.

Category1: No Category Input

Subtotal for 01 - General Requirements:

\$25,767.88

**09 - Finishes**

Price Proposal Detail - CSI Continues..

Job Order Number: 017847.01  
 Job Order Title: Maywood Courthouse Environmental Lab Supplemental

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>09 - Finishes</b>							
9	09 01 20 00 0006		SF	>16 To 32 SF, Cut And Patch Hole In Drywall To Match Existing Per location. See CSI section 09 29 00 00-0001 for "Gypsum Board" repairs > 32 SF.	-\$1,132.83		
				Quantity	Unit Price	Factor	Total
			Installation	-160.00	\$9.21	x 0.8200 =	\$-1,132.83

User Note: CREDIT AMOUNT

Category1: No Category Input

10	09 53 23 00 0004		SF	2' x 2' Grid, 15/16" T Bar Ceiling Suspension System	-\$2,187.74		
				Quantity	Unit Price	Factor	Total
			Installation	-1,003.00	\$2.68	x 0.8200 =	\$-2,187.74

User Note: CREDIT AMOUNT

Category1: No Category Input

11	09 65 13 33 0002		SF	1/8" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers	-\$1,143.22		
				Quantity	Unit Price	Factor	Total
			Installation	-1,003.00	\$1.39	x 0.8200 =	\$-1,143.22

User Note: CREDIT AMOUNT

Category1: No Category Input

12	09 65 19 23 0003		SF	1/8" Thick, Class 1 Type A, Homogeneous, Solid Vinyl Tile (SVT) (Tarket® Azrock® Cortina Grande)	-\$1,866.98		
				Quantity	Unit Price	Factor	Total
			Installation	-1,003.00	\$2.27	x 0.8200 =	\$-1,866.98

Excludes Material

User Note: CREDIT AMOUNT Note that material was already purchased and delivered

Category1: No Category Input

13	09 91 23 00 0062		SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work	-\$590.40		
				Quantity	Unit Price	Factor	Total
			Installation	-1,200.00	\$0.60	x 0.8200 =	\$-590.40

User Note: CREDIT AMOUNT

Category1: No Category Input

14	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work	-\$1,200.48		
				Quantity	Unit Price	Factor	Total
			Installation	-1,200.00	\$1.22	x 0.8200 =	\$-1,200.48

User Note: CREDIT AMOUNT

Category1: No Category Input

Subtotal for 09 - Finishes: \$-8,121.65

**22 - Plumbing**

15	22 13 19 26 0003		EA	7 GPM, 14 LB Capacity Manual Cleaning Epoxy Coated Steel Grease Interceptor, Josam 60102H.	\$573.26		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$699.10	x 0.8200 =	\$573.26

User Note: Grease Trap add

Category1: No Category Input

Subtotal for 22 - Plumbing: \$573.26

**23 - Heating, Ventilating, And Air-Conditioning (HVAC)**

Price Proposal Detail - CSI Continues..

Job Order Number: 017847.01  
 Job Order Title: Maywood Courthouse Environmental Lab Supplemental

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>							
16	23 34 16 00 0258		EA	108 CFM, Ceiling/Wall Mounted, Metal Intake Grille, Heavy Duty/Continuous Operation Exhaust Fan (Broan® LoSone® Ventilator L100MG)	\$482.78		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$260.61 x	0.8200 =	\$427.40
			Demolition	2.00 x	\$33.77 x	0.8200 =	\$55.38
User Note: New Fans for 042 exhaust fan, Existing Fans do not work.							

Category1: No Category Input

**Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$482.78**

<b>26 - Electrical</b>							
17	26 05 19 16 0264		MLF	#10 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit	\$3,389.93		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	\$689.01 x	0.8200 =	\$3,389.93
User Note: Wire for New outlets in Conduit, Wiremold and Cut Wire Repulled.							

Previous item 3/c #10 AWG Cable - XLP (XHHW), 600 Volt Copper, Stranded, Placed In Conduit - included 3 cables - 2 MLF . THHN doesn't have a line item with 3 pulled in conduit. This item is for one so qty increased to match.

1200 LF of added conduit runs + 800LF repulling cut wire to existing outlets. = 2MLF. X 3 for 3 wires = 6MLF

Category1: No Category Input

18	26 05 33 13 0821		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$5,510.40		
				Quantity	Unit Price	Factor	Total
			Installation	1,500.00 x	\$4.48 x	0.8200 =	\$5,510.40
User Note: 1500 LF of new Pipe used to add outlets, Home runs for dedicated circuits for additional electrical work back to Power panel. 200' each = 750'							
Also use to replace cut conduits.300' of Pipe Replaced. in walls and ceiling.							
Piping for fire alarm 450' to various tie in locations. and connections to panel.							

Category1: No Category Input

19	26 05 33 13 0821	0028		For Work in Restricted Working Space, Add	\$951.20		
				Quantity	Unit Price	Factor	Total
			Installation	1,000.00 x	\$1.16 x	0.8200 =	\$951.20
User Note: 1000' of pipe in ceiling over HVAC equipment							

Category1: No Category Input

20	26 05 33 13 0621	0029		For Installation Above 14', Add	\$475.60		
				Quantity	Unit Price	Factor	Total
			Installation	1,000.00 x	\$0.58 x	0.8200 =	\$475.60
User Note: 1000' of pipe in ceiling over HVAC equipment							

Category1: No Category Input

21	26 05 33 16 0057		EA	One Duplex Receptacle, 4-11/16" Square Steel Exposed Work Cover	\$571.95		
				Quantity	Unit Price	Factor	Total
			Installation	50.00 x	\$13.95 x	0.8200 =	\$571.95
User Note: Per scope sheet 50 added outlets.							

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number: 017847.01  
 Job Order Title: Maywood Courthouse Environmental Lab Supplemental

Rec#	CSI Number	Mod.	UDM	Description	Line Total			
<b>26 - Electrical</b>								
22	26 05 33 16 0303		EA	Device Mounting Plate (Wiremold 6B) Device plate used to blank off center compartment, when no devices are used.	\$137.37			
				Quantity	Unit Price	Factor	Total	
	Installation	12.00	x	\$13.96	x	0.8200	=	\$137.37

User Note: 2 outlets per desk in room 042. 6 desks = 12.

Category 1: No Category Input

23	26 05 33 16 0316		EA	20AMP Duplex Receptacles (Wiremold 68REC-25) Two (2) proprietary 20AMP duplex power receptacles with mounting plates and 25' leads. Designed to fit in either of the two side compartments in both the 6ATC and the 8ATC Series Poke-Thru Devices. Receptacle can be wired as a standard or isolated	\$1,956.00			
				Quantity	Unit Price	Factor	Total	
	Installation	24.00	x	\$99.39	x	0.8200	=	\$1,956.00

User Note: Two per desk 12 desk in 042

Category 1: No Category Input

24	26 05 33 16 0318		EA	Bottom Housing Assembly (Wiremold 5PTHA) Half-gang pass through housing assembly. Designed to allow pass through of communication cables when no conduit is required. For use on side compartments only.	\$163.54			
				Quantity	Unit Price	Factor	Total	
	Installation	12.00	x	\$16.62	x	0.8200	=	\$163.54

User Note: 2 outlets per desk in room 042. 6 desks = 12.

Category 1: No Category Input

25	26 05 33 16 0340		EA	Device Mounting Plate (Wiremold 6DP) Singlegang device plate that accepts standard 20A duplex receptacle or a duplex Turnlok receptacle. Fits in any one (1) of the three (3) gangs in the center compartment. Devices supplied by others.	\$286.34			
				Quantity	Unit Price	Factor	Total	
	Installation	24.00	x	\$14.55	x	0.8200	=	\$286.34

User Note: 2 plates per outlet. for mounting. One on box one on desk. = 24 total.

Category 1: No Category Input

26	26 05 33 23 0088		EA	#5736 Blank Cover, 4-3/8"	\$53.20			
				Quantity	Unit Price	Factor	Total	
	Installation	8.00	x	\$8.11	x	0.8200	=	\$53.20

User Note: 8 misc outlets abandoned to be covered. Per site walk drawing with Vernon and Quinten.

Category 1: No Category Input

27	26 05 33 23 0101		EA	#5744-3 Extra Deep Switch And Receptacle Box, 3 Gang, 4-5/8" x 6-1/2" x 2-3/4"	\$1,187.13			
				Quantity	Unit Price	Factor	Total	
	Installation	34.00	x	\$42.58	x	0.8200	=	\$1,187.13

User Note: 34 outlets set into walls. per Drawing and scope sheet.

Category 1: No Category Input

**Subtotal for 26 - Electrical: \$14,682.66**

**28 - Electronic Safety And Security**

Price Proposal Detail - CSI Continues..

Job Order Number: 017847.01  
 Job Order Title: Maywood Courthouse Environmental Lab Supplemental

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>28 - Electronic Safety And Security</b>					
28	28 31 23 00 0254		EA	Celling / Wall Mounting Module (EST3 116EX-C)	\$1,812.82

Quantity	Unit Price	Factor	Total
Installation 9.00 x	\$245.64 x	0.8200 =	\$1,812.82

User Note: Wall Mounting Alarms. One per room to code. Per Site walk drawing with Vernon and Quintin. Rooms 047, 045 (2), 042A(3), 039.01,051,034 = 9 total.

Category1: No Category Input

29	28 31 23 00 0505		EA	2 Wire Horn/Strobe, 12/24 Volt, Red, 15, 15/75, 30, 75, 110 And 115 Candela (Gamewell-FCI P2R)	\$919.62
----	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 9.00 x	\$124.61 x	0.8200 =	\$919.62

User Note: Wall Mounting Alarms. One per room to code. Per Site walk drawing with Vernon and Quintin. Rooms 047, 045 (2), 042A(3), 039.01,051,034 = 9 total.

Category1: No Category Input

30	28 31 23 00 0518		EA	Program And Test >5 To 20 Fire Alarm Devices	\$4,920.00
----	------------------	--	----	--	------------

Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$1,000.00 x	0.8200 =	\$4,920.00

User Note: Testing new Alarms and existing. for whole basement. 6 existing. = 6

Category1: No Category Input

**Subtotal for 28 - Electronic Safety And Security: \$7,652.44**

**Proposal Total \$41,037.37**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

Date: June 18, 2018

Sub-Order Total: \$41,037.37

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors ,and other persons
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 017847.01 Maywood Courthouse Environmental Lab Supplemental
- Name of Contractor: Cook County - Old Veteran Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
JM Polcur		MBE	Subcontractor	\$37,584.27 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
- The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

DD  
Signature

6/25/18  
Date

DEVIN DOWLING  
Name (Type or Print)

PM  
Title

Subscribed and sworn to before me  
this 25th day of June 2018

Janel Spriggs  
Notary Public Signature





Cook County  
 Department of Capital  
 Planning & Policy  
 69 W Washington

Attention: Jacqueline Gomez, Director of Compliance  
 Cook County, Department of Compliance  
 118 N. Clark Street, Room 1020  
 Chicago, IL 60602

Re: **Memorandum of Compliance (MOC)**

JOC Project Title: Maywood Courthouse Environmental Lab Supplemental  
 JOC Project Number: 017847.01  
 Contract Number: 1555-14475-GC4  
 Estimated Project Start Date: 08/27/2018  
 Estimated Project End Date: 12/08/2018  
 Price Proposal: \$41,037.37

<b>Current Project Compliance Estimates:</b>	<b>MBE</b> <u>91.59%(+67.59%)</u>	<b>WBE</b> <u>0.00%(-0.00%)</u>
<b>Contract Totals to Date:</b>	<b>MBE</b> <u>11.70%</u>	<b>WBE</b> <u>12.60%</u>
<small>(Current Project Estimates are Not Included in Totals to Date)</small>		

Dear Ms. Gomez,

This is to advise you that the subject contractor has submitted their final package documents for the job order noted above and reviewed by the Gordian Group. The M/WBE compliance details are on the "Subcontractor and M/WBE Estimate" form within the final package.

Sincerely,

Submitted By:

V. Whelan  
 Project Director

7/3/18  
 Date



**MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

**I. BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance))

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

**II.**

**Direct Participation of MBE/WBE Firms**

**Indirect Participation of MBE/WBE Firms**

**NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.**

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: JM Polcurr, Inc.

Address: 3024 S. 25th St.

E-mail: bill@jmplcurr.com

Contact Person: Bill Nowatski Phone: 708-450-1156

Dollar Amount Participation: \$ 37,584.27

Percent Amount of Participation: 91.59 %

\*Letter of Intent attached? Yes X No \_\_\_\_\_

\*Current Letter of Certification attached? Yes x No \_\_\_\_\_

MBE/WBE Firm: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Dollar Amount Participation: \$ \_\_\_\_\_

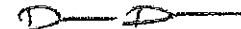
Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_

\*Current Letter of Certification attached? Yes \_\_\_\_\_ No \_\_\_\_\_

*Attach additional sheets as needed.*

**\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**



Contractor

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: JM Polcurr, Inc
Contact Person: John Marquez
Address: 3024 S. 25th Street
City/State: Broadview, IL Zip: 60155
Phone: 708-450-1156 Fax:
Email: john@jmpolcurr.com

Certifying Agency: Dept of Procurement Services City of Chicago
Certification Expiration Date: 08/01/2019
Ethnicity: Hispanic
Bid/Proposal/Contract #: 1555-14475-GC4/017847.01
FEIN #: 36-4002266

Participation: [X] Direct [ ] Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

[X] No [ ] Yes - Please attach explanation. Proposed Subcontractor(s):

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

The Undersigned M/WBE is prepared to provide the following commodities/services: Electrical and Scope.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$37,584.27; 91.59%. Subcontract

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work.

Signature (M/WBE)

John Marquez
Print Name

JM Polcurr INC
Firm Name

6-18-18
Date

Subscribed and sworn before me

this 18th day of June, 2018

Notary Public [Signature]

SEAL



Signature (Prime Bidder/Proposer)

Devin Dowling
Print Name

OVC
Firm Name

6/25/18
Date

Subscribed and sworn before me

this 25th day of June, 2018

Notary Public [Signature]



Revised: 1/29/14



AUG -8 2014

DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

John Marquez  
JM Polcurr, Inc.  
10127 W. Roosevelt Rd  
Westchester, IL 60154

Dear John Marquez:

We are pleased to inform you that **JM Polcurr, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **8/1/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **8/1/2015**, ~~8/1/2016~~, **8/1/2017**, and **8/1/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **8/1/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **6/1/2019**.

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

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

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

---

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

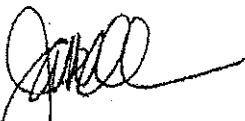
Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**  
**238210 - Electrical Contractors**

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

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer  
JLR/gd

Contract #: 1555-14475-GC4

Job #: 017847.01

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<input checked="" type="checkbox"/> <b>OCPO ONLY:</b> <input checked="" type="checkbox"/> Disqualification <input checked="" type="checkbox"/> Check Complete
---

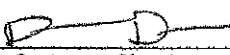
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/19/18
Total Bid or Proposal Amount: \$41,037.37	Contract Title: Maywood Courthouse Environmental Lab Supp
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: JM Polcurr, Inc
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Bill Nowatski
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): bill@jmpolcurr.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 3024 S. 25th Street
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Broadview, IL 60155
Telephone and Fax (Contractor): Tel 773-821-9900 Fax 773-821-9911	Telephone and Fax (Subcontractor): 708-450-1156
Estimated Start and Completion Dates (Contractor): 8/27/18 - 12/8/18	Estimated Start and Completion Dates (Subcontractor): 8/27/18 - 12/8/18

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Electrical & Scope	\$37,584.27

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.  
 \_\_\_\_\_  
 Contractor  
 Devin Dowling  
 \_\_\_\_\_  
 Name  
 Project Manager  
 \_\_\_\_\_  
 Title  
  
 \_\_\_\_\_  
 Prime Contractor Signature  
 1d/29/18  
 \_\_\_\_\_  
 Date

**PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION - FORM 3****A. BIDDER/PROPOSER HEREBY REQUESTS:**

- FULL MBE WAIVER  FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

\_\_\_\_\_ % of Reduction for MBE Participation  
 100 % of Reduction for WBE Participation

**B. REASON FOR FULL/REDUCTION WAIVER REQUEST**

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. **(Please explain)**
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. **(Please explain)**
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. **(Please explain)**
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

**C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION**

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Attach of copy written solicitations made)**
- (2) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- (3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**
- (4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**
- (5) Engaged MBEs & WBEs for direct/indirect participation. **(Please explain)**

**D. OTHER RELEVANT INFORMATION**

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

**Work order 017847.01 -- Renovate Air Quality Labs at Maywood**

**Reason for Reduction Waiver request. Option #4**

This proposal was to cover the added design changes and unforeseen conditions. Almost all of these were changes to our electrical contractor who is an MBE. There was no WBE participation as there was not scope for it.

---

**Janell Spriggs**

Maywood Lab Permit

COK 17008

**From:** Devin Dowling  
**Sent:** Thursday, October 26, 2017 2:39 PM  
**To:** Janell Spriggs; Heather Swanson  
**Cc:** John Tisdall; Gloria Cruz-Pankowski  
**Subject:** RE: Check cut of Maywood Air Quality Labs

No I will pick up the breakdown when I get the permit tomorrow. They just called me with the price since we have been trying to fast track it.

**Devin Dowling** | Project Manager  
**Old Veteran Construction, Inc.**  
10942 S. Halsted St. Chicago, IL 60628  
C:312.550.1479 | F:773.821.9911

**From:** Janell Spriggs  
**Sent:** Thursday, October 26, 2017 2:33 PM  
**To:** Devin Dowling <devin.d@ovcchicago.com>; Heather Swanson  
**Cc:** John Tisdall <john.t@ovcchicago.com>; Gloria Cruz-Pankowski  
**Subject:** RE: Check cut of Maywood Air Quality Labs

Devin - Do you have any documentation on this permit? We

Gloria - FYI, have you cut the regular checks yet?

VILLAGE OF MAYWOOD		
CUSTOMER RECEIPT ***		
DATE: 10/27/17	TIME: 14:03:54	
DESCRIPTION	PAY CD	AMOUNT
BUILDING PERMIT 1500 MAYBROOK DR	CHK 77879	6,995.00
TOTAL AMOUNT DUE		6,995.00
AMOUNT TENDERED		6,995.00
CHANGE DUE		.00
TRANS #:	38	CASHIER CODE: WYG
BATCH #:	C171827	REGISTER ID: 015

**From:** Devin Dowling  
**Sent:** Thursday, October 26, 2017 2:28 PM  
**To:** Janell Spriggs; Heather Swanson  
**Cc:** John Tisdall  
**Subject:** Check cut of Maywood Air Quality Labs

Janell,

Can we get a check cut for the Permit fees for the Maywood Courthouse for \$6,995.00 to the Village of Maywood.

This cost wont be in the budget as we have to bill for it as a reimbursable.

I need to drop that off tomorrow to pick up the Permit.

Give me a call with any questions.

Devin

**Devin Dowling** | Project Manager  
**Old Veteran Construction, Inc.**  
10942 S. Halsted St. Chicago, IL 60628  
C:312.550.1479 | F:773.821.9911

17-06410

VILLAGE of MAYWOOD  
 COMMUNITY DEVELOPMENT DEPARTMENT  
 40 Madison Street, Maywood, IL. 60153  
 PH: (708) 450-4405 FAX: (708) 450-4893  
 www.maywood-il.org

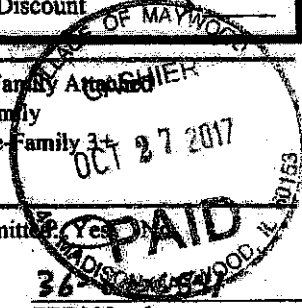


OFFICE USE ONLY	
Date Filed	9-28-17
Received By	LA
Permit #	
Fee Total \$	6,995
Building Permit Fee	\$6,795
Enterprise Zone Cert	\$
Plumbing Fee	\$150
Electrical Fee	\$100.00
HVAC Fee	\$
Sewer Fee	\$
Demolition Fee	\$
Stop Work Fee	\$
Senior Discount	\$

## APPLICATION FOR BUILDING PERMIT

Job Address: 1500 MADISON DR Owner's Telephone # \_\_\_\_\_  
 Owner: COOK COUNTY Mailing Address: 69 W WASHINGTON

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> New Construction               | <input checked="" type="checkbox"/> Remodel Existing Finished Space | <input type="checkbox"/> Single-Family Attached |
| <input type="checkbox"/> Addition/New Living/Work Space | <input type="checkbox"/> Commercial                                 | <input type="checkbox"/> Two-Family             |
| <input type="checkbox"/> Public Building                | <input type="checkbox"/> Repair                                     | <input type="checkbox"/> Multiple-Family        |
| <input type="checkbox"/> Garage                         | <input type="checkbox"/> Single-Family                              |   |



Dumpster:  No Historic Property: Yes  No Zoning District: C-4 Drawings submitted:  Yes  
 Square footage to be added or altered: 2600 Total job cost: \$129,176.77 Maywood License Number: 75230 State License Number: 17-306 FEIN Number: 36-...

Description of Job: RENOVATE EXISTING AIR QUALITY LABS

Architect	Name: <u>OLD VETERAN CONSTRUCTION</u>	Address: <u>10942 S. HALSTED ST</u>	Telephone: <u>312-550-1479</u>
General	Name: <u>MARJOR CONSTRUCTION</u>	Address: <u>4201 W 34TH ST - SUITE 320</u>	Telephone: <u>773-475-9646</u>
Carpenter	Name: _____	Address: _____	Telephone: _____
Roofer	Name: _____	Address: _____	Telephone: _____
Plumber	Name: <u>DRIVE CONSTRUCTION</u>	Address: <u>7149 S. FELDMAN RD, BLDG 200</u>	Telephone: _____
HVAC	Name: <u>AMERICAN MECHANICAL</u>	Address: <u>930 COMMAGE PKW, CARPENTERS</u>	Telephone: <u>847-844-0303</u>
Electrician	Name: <u>JMP</u>	Address: <u>10121 W ROBERT, WESTCHESTER</u>	Telephone: <u>708-450-1136</u>
Other	Name: _____	Address: _____	Telephone: _____

NOTICE: The Community Development Department must be notified of any changes to the above information. Call 708.450.4405

Applicant's Signature: [Signature] Applicant's Name (Printed): DAVID DOWNER Telephone: 312-550-1479 Fax: \_\_\_\_\_

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING AND ZONING ORD. OF THE VILLAGE.

Approval of Zoning Officer: \_\_\_\_\_ Date: \_\_\_\_\_ Approval of Building Inspector: [Signature] Date: 10-26-17

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING ORD. OF THE VILLAGE.  
 Approval of Electrical Inspector: [Signature] Date: 10-19-17 Approval of Plumbing Inspector: [Signature] Date: 10-20-17