

**CONTRACT FOR WORK  
DOCUMENT NO. 1555-14475 SW9**



**COOK COUNTY**

**COUNTY-WIDE JOB ORDER CONTRACT**

**BOOK 1 OF 4 CONTRACT INFORMATION,  
INSTRUCTION TO BIDDERS CONDITIONS OF  
CONTRACT, AND EXECUTION DOCUMENTS**

**BOARD OF COMMISSIONERS  
COUNTY OF COOK  
TONI PRECKWINKLE, PRESIDENT**

**FOR THE  
DEPARTMENT OF CAPITAL PLANNING AND POLICY  
PHILLIP BOOTHBY, DIRECTOR**

**ISSUED BY:  
OFFICE OF THE CHIEF PROCUREMENT OFFICER  
SHANNON E. ANDREWS, CHIEF PROCUREMENT OFFICER**

**BID DEPOSIT IN THE AMOUNT OF \$25,000 TO  
BE EXECUTED IN TRIPLICATE ALL  
SIGNATURES TO BE SWORN TO BEFORE A  
NOTARY PUBLIC**

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## ADVERTISEMENT FOR BIDS

FOR: COUNTY-WIDE JOB ORDER CONTRACTS

Solicitation Number: 1555-14475

Solicitation #	Discipline	# of Potential Contract Awards	Bid Deposit	Estimated Annual Value	Contract Term	MBE Participation Goal	WBE Participation Goal	DBE Goal (Federal \$ Only)
1555-14475-GC	General Construction	4 Awards	\$25,000	\$3,500,000	2 Years	24%	10%	34%
1555-14475-MC	Mechanical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-EC	Electrical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-SW	Highway/ Site Work	2 Awards	\$25,000	\$2,000,000	2 Years	24%	10%	34%
1555-14475-D	Demolition	2 Awards	\$25,000	\$5,000,000	2 Years	24%	10%	34%
1555-14475-RC	Residential Construction	1 Award	\$25,000	\$0	2 Years	24%	10%	34%
1555-14475-GC-SBE	SBE General Construction	2 Awards	\$25,000	\$1,500,000	2 Years	SBE GOAL = 51%		
1555-14475-MC-SBE	SBE Mechanical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-EC-SBE	SBE Electrical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-SW-SBE	SBE Highway / Site Work	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-D-SBE	SBE Demolition	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-RC-SBE	SBE Residential Construction	1 Award	\$25,000	\$0	2 Years	SBE GOAL = 51%		

THE BID DOCUMENT IS TOO LARGE FOR WEB POSTING. INTERESTED PARTIES MAY REQUEST A COMPACT DISK BY MAIL OR OBTAIN ONE FROM THE OFFICE OF THE CHIEF PROCUREMENT OFFICER, ROOM 1018, COUNTY BUILDING, 118 N. CLARK ST. CHICAGO, ILLINOIS 60602 – M TO F: 9AM TO 4PM.

ONE BID DOCUMENT (COMPACT DISC) PER VENDOR WILL BE AVAILABLE STARTING ON **FRIDAY, MAY 15, 2015**.

Cook County

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YOU ARE ENCOURAGED TO REGISTER WITH THE COUNTY THROUGH THE WEBSITE [WWW.COOKCOUNTYGOV.COM/PURCHASING](http://WWW.COOKCOUNTYGOV.COM/PURCHASING). ALL INFORMATION AND ANNOUNCEMENTS BID WILL BE SENT ELECTRONICALLY TO THOSE WHO HAVE REGISTERED. ANNOUNCEMENTS OR INFORMATION ABOUT THE BID CAN BE ALSO BE DOWNLOADED FROM THE WEBSITE.

COOK COUNTY IS AN EQUAL OPPORTUNITY PURCHASER. SMALL BUSINNES ENTERPRISES, MINORITY OR WOMEN OWNED BUSINESS ENTERPRISES (M/WBE), AND/OR DISADVANTAGED BUSINESS ENTERPRISES (DBE) ARE ENCOURAGED TO SUBMIT BID PROPOSALS. THE COUNTY HAS SET CONTRACT SPECIFIC GOALS BASED ON THE SCOPE OF WORK FOR THE PARTICULAR CONTRACT. INQUIRIES REGARDING THE M/WBE PROGRAM OR PARTICIPATION IN THESE CONTRACTS SHOULD BE DIRECTED TO THE OFFICE OF CONTRACT COMPLIANCE AT (312) 603-5502.

**TWO (2) PRE-BID CONFERENCES** WILL BE HELD FOR THIS SOLICITATION. THE FIRST PRE-BID CONFERENCE WILL BE ON **TUESDAY, JUNE 2, 2015 AT 10:00 A.M. CST** AT THE JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH STREET, CHICAGO, ILLINOIS 60601, ASSEMBLY HALL (LOCATED IN THE LOWER LEVEL ADJACENT TO THE FOOD COURT). THE SECOND PRE-BID CONFERENCE WILL BE ON **THURSDAY, JUNE 4, 2015 AT 10:00 A.M. CST** AT BROOKFIELD ZOO, 3300 GOLF ROAD, BROOKFIELD, IL 60513. DRIVING DIRECTIONS TO THE SOUTH PARKING LOT ARE PROVIDED BELOW.

BROOKFIELD ZOO IS LOCATED AT 1ST AVENUE AND 31ST STREET IN BROOKFIELD, ILLINOIS, APPROXIMATELY 14 MILES WEST OF DOWNTOWN CHICAGO.

FROM CHICAGO, THE ZOO IS ACCESSIBLE FROM THE EISENHOWER EXPRESSWAY-I-290 WESTBOUND. EXIT AT 1ST AVENUE SOUTH. FROM THE NORTH, TAKE THE TRI-STATE TOLLWAY-I-294 SOUTH, THEN EXIT AT 22ND STREET EAST. TRAVELING FROM THE SOUTH, TAKE THE TRI-STATE TOLLWAY-I-294 NORTH, TO THE STEVENSON EXPRESSWAY-I-55 NORTH TO CHICAGO, THEN EXIT AT 1ST AVENUE NORTH.

WHEN ON 1ST AVENUE FOLLOW THE SIGNS SOUTH TO THE SOUTH ENTRANCE. LOCATED WEST OF FIRST AVENUE ON RIDGEWOOD.  
JUST PAST THE RIVERSIDE BROOKFIELD HIGH SCHOOL THE FIRST BLOCK YOU COME TO IS GOLF ROAD  
MAKE A RIGHT TURN

**ALL QUESTIONS REGARDING THIS BID ARE DUE ON THURSDAY, JUNE 11, 2015 NO LATER THAN 3:00 P.M. CST.** EMAIL ALL QUESTIONS TO DANUTA RUSIN, SENIOR CONTRACT NEGOTIATOR (312-603-3948) AT [DANUTA.RUSIN@COOKCOUNTYIL.GOV](mailto:DANUTA.RUSIN@COOKCOUNTYIL.GOV)

**BIDS ARE DUE** AND MUST BE DEPOSITED IN THE BID BOX AT ROOM 1018, COUNTY BUILDING LOCATED AT 118 N. CLARK STREET, CHICAGO, ILLINOIS 60602 **NO LATER THAN 10:00 A.M. CST ON FRIDAY, JUNE 26, 2015.**

THE COOK COUNTY BOARD OF COMMISSIONERS RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR AWARD CONTRACTS TO MORE THAN ONE BIDDER.

**BY ORDER OF THE BOARD OF COMMISSIONERS OF COOK COUNTY**

**TONI PRECKWINKLE, COOK COUNTY PRESIDENT**

**SHANNON E. ANDREWS, COOK COUNTY CHIEF PROCUREMENT OFFICER**

## DOCUMENT SUBMITTAL CHECKLIST

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

1.  Bid Form 1 - Schedule of Prices
2.  Bid Form 2 - Determination of the Award Criteria Figure
3.  Signed Proposal Agreement
4.  Surety Statement of Qualification for Bonding
5.  MBE/WBE/DBE/SBE Commitment Form
6.  Contractor Certifications Regarding Labor Standards and Prevailing Wage Rates
7.  Bid Deposit Form
8.  Statement of Relevant Experience
9.  County of Cook Office of Contract Compliance Affidavit of Joint Venture - MBE/WBE (*if applicable*)
10.  Mechanical License(s) (*Required for Mechanical Construction Contract Only*)
11.  Electrical License(s) (*Required for Electrical Construction Contract Only*)
12.  MBE/WBE/DBE/SBE Participation Plan
13.  Affidavit of Small Business Requirement (*Required for SBE Contracts Only*)
14.  Responsible Bidder Requirement
15.  Confidentiality Form
16.  Key Personnel
17.  Veteran's Preference For VBE and SDVBE (*if applicable*)
18.  Affidavit Veteran's Workplace Preference and Public Work Contracts (*if applicable*)
19.  Economic Disclosure Statement
  - a.  Section 2 - Certifications
  - b.  Section 3 - Required Disclosures
    - 1)  Cook County Affidavit of Child Support Obligations
    - 2)  Cook County Disclosure of Ownership Interest Statement
    - 3)  Sworn Familial Relationship Disclosure Form
  - c.  Section 4 - Contract and Economic Disclosure Statement Execution Pages
  - d.  Section 5 - Cook County Signature Page (To be left blank - County to complete later)
20.  Certified Certificate of Eligibility (*Required for Highway/Site Work Contract Only*)
21.  Sworn Affidavit of Availability (*Required for Highway/Site Work Contract Only*)

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**SECTION 1 - CONTRACT INFORMATION****CI-01 DEFINITIONS**

- A. **ADJUSTMENT FACTOR** means a competitively bid adjustment to be applied to the Unit Prices listed in the Construction Task Catalog®.
- B. **AFFILIATE**, An "Affiliate" of, or a person "Affiliated" with, a s specified person means any person that directly or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with, the person specified.
- C. **ARCHITECT** (also referred to as "Consultant" "Engineer") will be determined with each Job Order.
- D. **AWARD CRITERIA FIGURE** means the amount determined on Bid Form 2, which is used for the purpose of determining the lowest Bid.
- E. **BID** means a response to a Bid Notice containing all Bid Documents and any other documents or information the Bidder is required to provide.
- F. **BIDDER(S)** means any person who submits a Bid.
- G. **CITY** means the municipality in which the Work is to be located.
- H. **CHIEF PROCUREMENT OFFICER** is the Chief Procurement Officer, County of Cook, Illinois
- I. **CODE** means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website. This page can be accessed by going to [www.cookctyclerk.com](http://www.cookctyclerk.com), clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."
- J. **CONTRACT** means the agreement between the County and Contractor as set forth in the Contract Documents.
- K. **CONTRACT BASE TERM** means the initial period of the Contract and does not include any Renewal Terms.
- L. **CONTRACT DOCUMENTS** means collectively the Advertisement for Bid; Book 1, Contract Information, Instructions to Bidders Conditions of Contract, and Execution Documents; Book 2, General Conditions and Special Conditions; Book 3, the Construction Task Catalog®; Book 4, Technical Specifications; Addenda, if any; any statements, certifications, and bonds set forth or required by the foregoing; and all Job Orders and accompanying documents (Requests for Price Proposals, Detailed Scopes of Work, Price Proposals Job Order Proposal Packages, Plans and Drawings, Site Inspection Certificate, etc.) issued pursuant to the Contract. The above documents shall be considered as one integrated document setting forth the obligations of the parties.
- M. **CONTRACTOR** means the person that enters into a Contract with the County.
- N. **CONSTRUCTION MANAGER** is not applicable at this time but may be assigned with any Job Order. Any reference to a Construction Manager in the body of the documents shall be construed as a reference to the County or Architect, at the option of the County.
- O. **CONSTRUCTION TASK CATALOG® (CTC)** means Book 3 of the Contract Documents. The CTC is a comprehensive listing of construction related tasks together with a specific unit of measure and a published Unit Price (also referred to as the CTC).

- P. **COUNTY'S REPRESENTATIVE** means the Architect, Program Manager, Project Manager, Construction Manager, or any other designee as authorized by the County.
- Q. **CRITICAL PATH ACTIVITIES** means activities which control the Project duration. These are the activities or sequences of activities that take the most time to complete, and therefore have the greatest potential to delay the Project.
- R. **DETAILED SCOPE OF WORK** means a document setting forth the work the Contractor is obligated to complete for a particular Job Order.
- S. **DIRECTOR** is the Director, or in their absence the Deputy Director, of the Department of Capital Planning and Policy, County of Cook, Illinois.
- T. **DRAWINGS** means all drawings and plans or reproductions of drawings and plans pertaining to the Work contemplated and its appurtenances.
- U. **ESTIMATED ANNUAL VALUE** means an estimate of the value of each Contract issued in accordance with the Contract Documents.
- V. **FINAL COMPLETION** means all aspects of the Project are complete, including all punchlist items and corrective work, any Warranty Materials allowed to be provided after Substantial Completion pursuant to the Contract Documents have been delivered, all Project Closeout Items have been provided, and the Contractor's final payment application has been approved by the County and the Architect.
- W. **FURNISH** means furnish only. Materials or items to be furnished shall be consigned to the Contractor and delivered to the site.
- X. **HOLIDAY** means any of the following days: New Year's Day, Martin Luther King Jr. Day, Lincoln's Birthday, Washington's Birthday, Casimir Pulaski Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, and any Holidays specific to individual user agencies such as the Cook County Health and Hospitals System.
- Y. **INSTALL** means install only. Materials or items to be furnished by others. Such materials or items shall be received at the site, unloaded, stored, protected, and installed in place, including connections, auxiliary items, and other work required for a complete and functioning installation, unless any such work is specifically excluded.
- Z. **JOB ORDER** means a written document requiring the Contractor to complete the Detailed Scope of Work within the Job Order Completion Time for the Job Order Price. A Job Order will normally be in the form of a Purchase Order issued by the County. An individual Project may consist of one or more Job Orders.
- AA. **JOB ORDER COMPLETION TIME** means the time within which the Contractor must complete the Detailed Scope of Work.
- BB. **JOB ORDER PRICE** means the firm, fixed, lump sum amount a Contractor will be paid for completing a Job Order.
- CC. **JOB ORDER PROPOSAL PACKAGE** means a set of documents including but not necessarily limited to: (1) a Job Order Price Proposal; (2) a proposed project schedule; (3) a list of proposed subcontractors indicating MBE/WBE/DBE status; (4) sketches, drawings, or layouts; and (5) technical data or information on proposed materials or equipment.
- DD. **JOINT SCOPE MEETING** means a meeting to discuss the work before the Detailed Scope of Work is finalized.

- EE. **KEY PERSONNEL** shall mean those individuals identified in Book 1, Section 6 on the form and included in your bid.
- FF. **LEED** stands for "Leadership in Energy & Environmental Design". It is a set of criteria formulated by the U.S. Green Building Council. Per Cook County mandate all newly constructed buildings, and buildings undergoing Capital Improvements, will be in compliance with the standards and requirements for the LEED Green Building Rating System. LEED Requirements, if any, will be identified with the Job Order.
- GG. **NON PRE-PRICED TASK** means an item of work required by the Detailed Scope of Work but not included in the Construction Task Catalog®.
- HH. **NORMAL WORKING HOURS** means the hours from 7:00 a.m. to 4:00 p.m. Monday through Friday, except for County holidays.
- II. **NOTICE OF AWARD** means a written notice that the Contract has been awarded to the Contractor, subject to proper bonding, insurance and other requirements of execution, which will be issued to the Contractor by the Chief Procurement Officer of Cook County.
- JJ. **NOTICE TO PROCEED** means a written notice issued by the County directing the Contractor to proceed with construction activities to complete the Job Order. A Notice to Proceed will not be issued until all permits, if any, have been issued. The Notice to proceed will set forth the construction start date, from which the Job Order Completion Time will be based, and the Substantial Completion date is determined.
- KK. **NOTICE TO PROCEED DATE** means the date of the Notice to Proceed, or such other date as is set forth in the Notice to Proceed.
- LL. **OTHER THAN NORMAL WORKING HOURS** means shall mean the Work that is to take place between the hours of 4:01 p.m. to 6:59 a.m. weekdays and all day Saturday, Sunday, and the County Holidays.
- MM. **OWNER** means collectively the County
- NN. **PRE-PRICED TASK** means an item of work included in the Construction Task Catalog® for which a Unit Price is given.
- OO. **PRICE PROPOSAL** means a document prepared by the Contractor that includes Pre-priced Tasks from the Construction Task Catalog®, Non Pre-priced tasks, quantities and appropriate Adjustment Factors required to complete the Detailed Scope of Work.
- PP. **PROGRAM MANAGER** represents the Owner for the purpose of a Job Order.
- QQ. **PROHIBITED ACTS** means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.
- RR. **PROJECT** means, collectively, the improvements to be constructed by the Contractor pursuant to a Job Order, or a series of related Job Orders.
- SS. **PROJECT CLOSEOUT ITEMS** means all the following: all construction photographs, including negatives or digital format, as applicable; a copy of the final approved Time Schedule; the As-Built Mark-Ups as described in these Contract Documents or the Job Order; any and all keys and tools required by the Contract Documents; and any and all keys to County facilities which are in Contractor's possession or in possession of its sub-contractors, and any of their employees.
- TT. **PROVIDE** means furnish and install.

- UU. **RENEWAL TERM** means an additional period of time beyond the Contract Base Term which extends the termination date of the Contract.
- VV. **REQUEST FOR PRICE PROPOSAL** means a written request to the Contractor to prepare a Proposal for the Detailed Scope of Work referenced therein.
- WW. **SUBCONTRACTOR** means an individual, firm, partnership or corporation other than an employee of the Contractor, who contracts with the Contractor to furnish labor, or labor and materials for the Job Order.
- XX. **SUBSTANTIAL COMPLETION**, "substantial completion", "Substantially Complete" or "substantially complete" means the Work or designated portion of the Work is sufficiently complete, in accordance with the Contract Documents, such that the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, and Contractor has delivered the Warranty Materials to the extent required by GC-55. Substantial Completion shall not be deemed to have occurred until (i) the Contractor has provided or completed all of the pre-requisites for the Owner to occupy or utilize the Work as intended, including the provision of all training, manuals, drawings and documents required for the Owner to start occupying, operating and maintaining the Work, (ii) approval for the Work to be occupied has been issued by the appropriate government authorities, and (iii) the Architect issues a Certificate of Substantial Completion in accordance with Substantial Completion of the Work section in the General Condition, setting forth the Date of Substantial Completion, and signed by all parties indicated on the Certificate, including the County.
- YY. **SYSTEM** or "system" means a network of assemblies, components and parts, interfaced with each other and with any existing building equipment or utilities as required to provide integrated unit(s) and a functionally complete and operable product, turned over to the Owner in condition for service.
- ZZ. **TECHNICAL SPECIFICATIONS** means Book Four of the Contract Documents. The Technical Specifications contain written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services. With regard to the Technical Specifications contained in Book 4, the grouping of work items is for convenience only and in no way shall imply or relate to the jurisdiction of each trade involved. The Contractor is charged with the responsibility to divide the aspects of the Work among the trades and subcontractors appropriately. None of the Architect, the Construction Manager or the Owner assumes responsibility for such interpretations or divisions.
- AAA. **TIME SCHEDULE** means the time schedule approved by the County in accordance with GC-50 Preconstruction Phase Activities, as the same may be updated from time to time, subject to County's approval. The Time Schedule must meet all the requirements in GC-05, which shall set forth all Critical Path and other activities necessary to perform the Work in accordance with the Contract Documents. The Time Schedule must set forth the "Critical Path" activities showing all interrelationships with other activities as required to complete the Project.
- BBB. **UNIT PRICE** means the price published in the Construction Task Catalog® for a specific construction or construction related work task. Unit Prices for new Pre-priced Tasks can be established during the course of the Contract and added to the Construction Task Catalogs®. Each Unit Price is comprised of labor, equipment, and material costs to accomplish that specific Pre-priced Task.
- CCC. **UTILITY** or "utility" means a commodity or service, such as electricity, water, sewer, and telecommunications, traditionally provided by a public utility, but including such as may be provided by private companies or providers.

- DDD. **WORK** means all materials, labor and use of tools, equipment and services necessary by the Contractor and/or Subcontractor to complete the Job Order.

#### CI-02 OVERVIEW OF THE CONTRACT

- A. A Job Order Contract is an indefinite quantity Contract pursuant to which the Contractor will perform one or more individual Job Orders at different locations for Cook County Departments.
- B. The bid documents include a Construction Task Catalog® (CTC) containing construction tasks with preset Unit Prices. All Unit Prices are based on local labor, material, and equipment prices and are for the direct cost of construction. The Contractor will bid a set of Adjustment Factors that are to be applied to the Unit Prices contained in the CTC.
- C. Contracts will be awarded to the lowest, responsive and responsible bidders. The County intends to award one or more contracts in each of the following construction disciplines:

<i>General Construction</i>
<i>Mechanical Construction</i>
<i>Electrical Construction</i>
<i>Highway / Site Work</i>
<i>Demolition</i>
<i>Residential Construction</i>

- D. Thereafter, as Job Orders are identified, the Contractor will jointly scope the work with the County. The County will prepare a Detailed Scope of Work and issue a Request for Price Proposal to the Contractor. The Contractor will then prepare a Job Order Proposal which includes but is not limited to a Job Order Price Proposal, work schedule, sketches and drawings, a list of subcontractors, Utilization Plan, and other requested documentation. The Job Order Price is determined by multiplying the preset Unit Prices by the appropriate quantities and by the appropriate Adjustment Factor. The Job Order Price shall be a lump sum, fixed price for the completion of the Detailed Scope of Work. If the Job Order Proposal is found to be reasonable, a Job Order may be issued by the County. Extra work, credits, and deletions will be contained in additional Supplemental Job Orders.

**CI-03 GENERAL CONTRACT INFORMATION**

A. Contracts:

<b><i>Discipline</i></b>	<b><i>Scope of Work</i></b>
<i>General Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work involves general construction trades where the overall Work to be performed is outside the Scope of Work of the other JOC Contracts.</i>
<i>Mechanical Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily involves mechanical and HVAC Work.</i>
<i>Electrical Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily involves electrical Work.</i>
<i>Highway / Site Work</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily involves the repair and alteration of flat work/site work, structures and other infrastructure including but not limited to bridges, streets, highways, sidewalks, paving, landscaping, drainage structures, and storm sewers, curbs and gutters.</i>
<i>Demolition</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work primarily includes demolition of whole structures.</i>
<i>Residential Construction</i>	<i>Used primarily for Job Orders whose Detailed Scope of Work is for Residential Work.</i>

- B. The County will evaluate the overall Detailed Scope of Work to determine which discipline a Job Order will be assigned. Unless the County decides otherwise, the Detailed Scope of Work will not be subdivided among the various disciplines. However, the County reserves the right to assign any portion of the Detailed Scope of Work to any discipline.

**C. Scope of Work**

Services to be performed under this Contract will be individual Job Orders that may include building, altering, repairing, improving or demolishing any public structure or building or other public improvements of any kind to County facilities. Job Orders will be issued by the County directly with the Contractor. Ordering work will conform to the Job Ordering procedure as specified in Book 2, JOC General Conditions, Article II.B.

- D. **Award of Contracts:** Contract(s), if awarded, will be to the lowest responsible and responsive bidder(s), as determined by the Chief Procurement Officer, for **General Construction, Mechanical Construction, Electrical Construction, Highway/Site Work, Demolition, and Residential Construction** services. The Chief Procurement Officer and the Cook County Board of Commissioners reserve the right to reject any and all bids.

**CI-04 CONTRACT BASE PERFORMANCE PERIOD**

- A. The Contract Base Term is two (2) years. **Contract period is from June 1, 2016 through May 31, 2018.**
- B. There are two (2) Renewal Terms of one (1) year each. Both parties must agree to extend the Contract for the Renewal Term(s).
- C. All conditions of the Contract shall be in effect for any Job Order issued during the term of the Contract until the Job Order has been completed even if the completion date occurs after the termination date of the Contract.

**CI-05 CONTRACT AMOUNT**

- A. There is no Minimum Contract Value for this Contract.
- B. The Estimated Annual Value of County issued Job Orders for each Contract is:

<i>Discipline</i>	<i>Estimated Annual Value</i>	<i>Estimated Annual Value for SBE Contracts</i>
<i>General Construction</i>	<i>\$3,500,000</i>	<i>\$1,500,000</i>
<i>Mechanical Construction</i>	<i>\$2,500,000</i>	<i>\$1,000,000</i>
<i>Electrical Construction</i>	<i>2,500,000</i>	<i>\$1,000,000</i>
<i>Highway / Site Work</i>	<i>\$2,000,000</i>	<i>\$750,000</i>
<i>Demolition</i>	<i>\$5,000,000</i>	<i>\$750,000</i>
<i>Residential Construction</i>	<i>\$0</i>	<i>\$0</i>

**CI-06 CONTRACT DOCUMENTS**

- A. The Contract consists of the following component books:
1. Book 1: Contract Information, Instructions to Bidders Condition of Contract, and Execution Documents
  2. Book 2: General Conditions and Special Conditions
  3. Book 3: The Construction Task Catalog® (CTC)

4. Book 4: Technical Specifications

B. The specifications are divided into the following and are used for all disciplines:

1. **Book 4a - Technical Specifications**
2. **Book 4b - Technical Specifications for Cook County Department of Transportation and Highways** for Pre-priced Tasks contained in section 32 01 95 of Book 3, The Construction Task Catalog®.
3. **Book 4c - Additional Specifications for Cook County Department of Transportation and Highways** for work not listed in the Book 3, The Construction Task Catalog®, but may be used during the course of the contract.

**CI-07 ADJUSTMENT FACTORS**

A. There are three (3) Adjustment Factors for the Contract:

1. **Normal Working Hours:** Monday through Friday 7:00 am to 4:00 pm except holidays .
2. **Other Than Normal Working Hours:** Monday through Friday 4:01 pm to 6:59 am and all day Saturday, Sunday and holidays.
3. **Non Pre-priced (NPP) Adjustment Factor:** Applied to Non Pre-price work.

B. The Adjustment Factors for Normal Working Hours and Other than Normal Working Hours will be updated annually based on the Engineering News Record (ENR) Construction Cost Index (CCI) for the City of Chicago. **The Non Pre-priced Adjustment Factor will remain fixed for the duration of the Contract and will not be updated at anytime.**

**CI-08 BID PRICING**

A. In order to be considered responsive, each bidder must submit the Adjustment Factors listed in CI-07(A) above.

B. For bid evaluation purposes only, the following work distributions shall be used to determine the Award Criteria Figure:

<i><b>Adjustment Factor</b></i>	<i><b>% Weight (For Bid Evaluation Only)</b></i>
<i>Normal Working Hours</i>	60%
<i>Other than Normal Working Hours</i>	30%
<i>Non Pre-priced</i>	10%

C. The CTC is priced at a net value of 1.0000. The bid shall be an "increase to" (e.g., 1.1000) or "decrease to" (e.g., 0.9500) to the Unit Prices listed in the CTC. Bidders who submit separate Adjustment Factors for separate Unit Prices will be considered non-responsive and their bid will be rejected.

D. **The Other Than Normal Working Hours Adjustment Factor must be equal to or greater than the Normal Hours Adjustment Factor. The Non Pre-priced Adjustment**

**Factor must be equal to or greater than 1.0000.**

- E. The bidder's Adjustment Factor shall include all of the bidder's direct and indirect costs including, but not limited to its costs for overhead, profit, bond premiums, insurance, mobilization, proposal development, and all contingencies in connection therewith. See pages 00-1 to 00-7 of the CTC for a complete explanation of what is included in the Unit Prices and what is not.
- F. **Material price spike adjustment:** For the purpose of this clause, a "major spike" is defined as a spike in a specific material cost of more than 50% above what the cost of that material was at the time of Contract award, or at the time of an annual price adjustment based on the Construction Cost Index.
1. In the event a major spike occurs in a specific material cost, the Contractor may submit a request for a price modification to a Unit Price or individual Job Order. In order to initiate such a request, the Contractor shall,
    - a). identify the specific material that has experienced a major spike,
    - b). identify Pre-priced Task(s) or Job Orders that require the material experiencing a major spike, and
    - c). demonstrate that the spike exists by submitting a minimum of three quotes on material supplier letterhead to show that the current price meets the "major spike" definition above.
  2. The County, after review of a request, may elect to adjust the Unit Price or Job Order by considering it a NPP item. The adjustment will be for the difference between the material cost at the time of award or annual price adjustment, times the quantity stated in the Job Order. The adjustment will not include any other markup, and the NPP adjustment factor will not apply.
  3. The County at its option may also determine that a drastic decrease in a material cost warrants the same NPP adjustment downward in the Unit Price or a Job Order.
- G. Any revision by the Illinois Department of Labor and/or the US Department of Labor to the applicable prevailing hourly rates of wages and, except as set forth above, any increases or decreases in the material prices during the Contract period shall not result in a revision of the Unit Price to be paid by the County for Work performed under the Contract.

**CI-09 BASIS OF AWARD (AWARD CRITERIA FIGURE)**

- A. The Bidders must complete Bid Form 1 and Bid Form 2 for each Contract to be Bid. The Bidder shall enter on Bid Form 1 their bid Adjustment Factors for:
1. Normal Working Hours
  2. Other Than Normal Working Hours
  3. Non Pre-priced Adjustment Factor
- B. The Bidder shall transfer the bid Adjustment Factors on Bid Form 1 to Bid Form 2 and complete the necessary calculations to arrive at an Award Criteria Figure.
- C. The lowest bid will be determined by the Award Criteria Figure.
- D. If additional awards are made, the awards will be made in sequence beginning with the next lowest responsive, responsible Bidder

- E. Unbalanced Bid: Bids that the County considers in its sole opinion to be materially unbalanced or not responsible will be rejected.
- F. It is the intention of the County to award the following number of Contracts for each discipline:

<i>Discipline</i>	<i>Proposed # of Awards</i>	<i>Proposed # of SBE Awards</i>
<i>General Construction</i>	<i>(4) Contracts</i>	<i>(2) Contracts</i>
<i>Mechanical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Electrical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Highway / Site Work</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Demolition</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Residential Construction</i>	<i>(1) Contract</i>	<i>(1) Contract</i>

**CI-10 ASSIGNMENT OF WORK**

- A. If multiple contracts are entered into, the assignment of the work for each discipline is at the discretion of the County. However the County intends to assign work, within each set of disciplines, as equal as possible among the awarded Contracts taking into account the Contractor's bid and the performance of the Contractor in accordance with the Standards of Performance set forth in Book 2, JOC General Conditions.

**CI-11 ELIGIBILITY**

- A. Bidders submitting a Bid for the Mechanical Construction Contract (1555-14475-MC) must have a current Mechanical License, and provide such with the Bid. If submitting as a Joint Venture, all firms involved with the Joint Venture must have a current mechanical license.
- B. Bidders submitting a Bid for the Electrical Construction Contract (1555-14475-EC ) must have a current Electrical License , and provide such with the Bid. If submitting as a Joint Venture, all firms involved with the Joint Venture must have a current electrical license.
- C. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must be prequalified with the Illinois Department of Transportation (IDOT) for the category of Work to be performed. Information on prequalification can be found at IDOT's website <http://dot.state.il.us/> in the FAQ section. The Bidder shall submit a certified copy of a "Certificate of Eligibility" issued by the Department of Transportation.
- D. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must submit with its Bid a sworn Affidavit of Availability showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work in the bid. The bidder should file two (2) copies of same with IDOT's District office. The Affidavit of Availability can be found at IDOT's website <http://dot.state.il.us/>.
- E. Bidders submitting a Bid for the Small Business Contracts must be Small Business

Enterprise in accordance with the requirements set forth in these Contract Documents.

## CI-12 WAGE RATES

- A. **Prevailing Wage Rates:** Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all trades performing work under this Contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.illinois.gov/idol/Laws-Rules/CONMED/rates/2015/april/COOK9999.htm> maintained by the State of Illinois Department of labor.
1. In the performance of the Work , however, the Contractor shall be fully responsible for the paying the prevailing hourly rate of wages in effect , as determined by the Illinois Department of Labor, at the time the Work is performed. If the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the prevailing wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.
- B. **Davis Bacon Wage Rates:** For Job Orders funded in part or whole with federal money, not less than the Davis Bacon wages as determined by the United States Department of Labor shall be paid to all trades performing work under this Contract. Davis Bacon wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.wdol.gov/dba.aspx> maintained by the State of Illinois Department of labor.
1. In the performance of the Work, however, the Contractor shall be fully responsible for the paying the Davis Bacon rate of wages in effect , as determined by the United States Department of Labor, at the time the Work is performed. If the United States Department of Labor revises the Davis Bacon rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the Davis Bacon wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.

## CI-13 OFFICE

- A. To provide timely and effective service to the County, the awarded Contractors are required to provide, prior to the award of the Contract, the address of the office from which this Contract will be serviced. Ideally, the office will be within the County of Cook. Prior to the award of the Contract the County reserves the right to visit the proposed office to determine that it is a full time fully staffed office.

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## SECTION 2 - INSTRUCTIONS TO BIDDERS

### IB-01 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS

This Contract is a competitively bid public Contract of Cook County government subject to laws and ordinances governing public contracts. The bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner effect the preparation of the Bid Proposal. If the Bidder observes that any of the Contract Documents are at variance therewith, he shall promptly notify the Chief Procurement Officer in writing and necessary changes shall be effected by appropriate modification.

### IB-02 PREPARATION OF BID

The bidder shall prepare three (3) bound copies of his bid on the bid proposal documents provided by Cook County and all documents that are to be inserted by the bidder. The bidder shall also submit, in PDF format, one (1) electronic copy of his bid identical to the bound copies of the bid proposal documents on USB drive, thumb drive, CD-ROM, or similar device. Unless otherwise stated, all blank spaces on the proposal page or pages applicable to these Contract Documents shall be fully completed. Bidder bears all responsibility for error or omissions in the submission of the Bid Proposal.

If the bidder is a corporation, the President and Secretary shall execute three (3) copies of the Bid Proposal. In the event that the bid is executed by someone other than the President, three (3) certified copies of that section of the Corporate By-Laws or other authorization of the corporation which permits the person to execute the offer for the corporation shall be submitted. **Corporations submitting proposals must be registered and in good standing with the Illinois Secretary of State.**

If the bidder is a partnership, all partners shall execute three (3) copies of the Bid Proposal unless one partner has been authorized to sign for the partnership, in which case satisfactory evidence of such authority shall be submitted.

If the bidder is a Limited Liability Company, the Manager shall execute three (3) copies of the Bid Proposal.

If the bidder is a sole proprietor, he shall execute three (3) copies of the Bid Proposal.

A "Partnership" or "Sole Proprietor" operating under an Assumed Name shall be registered as provided in the Illinois Revised Statutes, 1991, Chapter 96, Section 4 et seq. **[Illinois Compiled Statutes 1992, 805 ILCS 405/1]**

**All bidders must provide their Federal Employer Identification Number (FEIN).**

### IB-03 PRICES FIRM

All prices quoted in the Proposal shall be firm and will not be subject to increase during the term of the Contract awarded to the successful bidder, except as provided in these Contract Documents.

### IB-04 SUBMISSION OF BID

All bidders shall submit three (3) bound copies of sealed proposals in envelopes provided for that purpose and shall deposit them in the bid box located at the Office of the Chief Procurement Officer, County Building, 118 North Clark Street, Chicago, Illinois 60602 by the date and hour for the bid opening as shown in the Bid Notice. If proposals are submitted in envelopes other than those provided for the purpose, then the sealed envelope submitted by the bidder shall carry the following information on the face of the envelope: bidder's name, address, subject matter of proposal, date and hour of bid opening as designated in the Bid Notice. Any bid deposited in the bid box after the date and hour set for the bid opening, will not be considered and will be returned.

If a Bidder submits bids for more than one discipline, a separate bid package must be submitted with each bid. Each bid package must contain all the documents listed in the Document Submittal Checklist.

**IB-05 WITHDRAWAL OF BID**

Bidders may withdraw their bids in writing, at any time prior to the date and time specified in the Bid Notice for the bid opening. However, no bidder shall withdraw or cancel his bid for a period of ninety (90) calendar days after said bid opening; nor shall the successful bidder withdraw, cancel or modify the Bid Proposal after having been notified by the Chief Procurement Officer that said proposal has been recommended for approval by the Cook County Board of Commissioners.

**IB-06 BID DEPOSIT**

The bid shall be accompanied by cash, cashier's check, certified check, bank draft or surety bond in the amount of \$25,000.

All certified or cashier's checks shall be drawn on a responsible bank doing business in the United States and shall be made payable to the order of the County of Cook. The Surety issuing the bonds must have a general rating of "A", and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide - Property and Casualty.

Any proposal submitted without being accompanied by the foregoing will be considered informal and will be rejected. Any proposal accompanied by a bid deposit not properly executed may be rejected. The Bidder hereby agrees that the Bid Deposit shall be forfeited to the County as liquidated damages and not as penalty in the event Bidder fails to comply with IB-05 or otherwise fails or refuses to honor the bid offer upon award of the Contract.

**IB-07 PRE-BID CONFERENCES**

The Bidder shall, before submitting a bid, carefully examine the Contract Documents. At the time of bidding, there is no specific project site identified. Therefore, a site specific examination is not possible.

Two (2) pre-bid conferences will be held on the date, time and location indicated in Book 1. At that time, specific questions will be entertained and Contract Documents will be clarified.

**IB-08 BIDDER WARRANTIES**

The Bidder shall, before submitting his bid, carefully examine the Technical Specifications, Contract Documents and Bonds. He shall familiarize himself with all the local conditions affecting the Contract and the performance of the Work. If his Bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions. The County will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

To the extent this contract calls for repair work, the extent of repairs is approximately represented on the Detailed Scope of Work. The actual locations and extent of the repair may deviate from that represented on the Detailed Scope of Work based on the field conditions.

The submission of a Bid shall constitute a warranty that:

The Bidder and all subcontractors he intends to use have carefully and thoroughly reviewed the Contract Documents and have found them complete and free from ambiguities and sufficient for the purposes intended.

The Bidder and all workmen, employees and Subcontractors he intends to use are skilled and experienced in the type of construction represented by the Contract Documents bid upon.

Neither the Bidder nor any of his employees, agents, suppliers or Subcontractors have relied on any verbal representations from the Owner, or any of the Owner's employees, agents, or consultants, in assembling the Bid figure.

The Adjustment Factors are based solely on the Contract Documents, including properly issued written addenda and not upon any other written or oral representation.

Reports of investigations and tests of existing subsurface and latent physical conditions have been relied

upon by the Architect in preparing the Detailed Scope of Work. These reports are not guaranteed as to accuracy or completeness, nor are they part of the Contract Documents. Before submitting the Job Order Proposal, the Contractor, at his own expense, make such additional investigations and tests as the Contractor may deem necessary to prepare a Price Proposal in accordance with the Detailed Scope of Work.

The Contractor shall notify the "Director" of any and all site visits to be made.

With each Job Order, the Contractor shall visit the site and familiarize themselves with the existing conditions and satisfy themselves as to the nature and scope of the Work and the difficulties that attend its execution. The submission of a Job Order Proposal will be considered as evidence that such an examination has been made and later claims for labor, equipment and/or materials required or difficulties encountered which could have been foreseen had such an examination been made, will not be allowed.

Where the Detailed Scope of Work includes or reference information pertaining to subsurface exploration, soil borings, test pits or other subsurface data, such information represents only the best knowledge of the County and its Architect, as to the location, character, or quantity of subsurface materials and/or conditions. This information if included, is for the convenience of the Contractor only and shall not relieve the Contractor of the obligation to fully investigate site conditions. The County assumes no responsibility whatsoever in respect to the sufficiency or accuracy of subsurface information; and there is no warranty, either express or implied, that the conditions indicated are representative of those existing throughout the work or that unanticipated subsurface conditions may not occur.

By submitting a Job Order Proposal, the Contractor represents and warrants to Owner that it is experienced in the type of construction represented by the Detailed Scope of Work, that Contractor understands the complexity involved in this type of construction and the necessity of coordination of the Work with governmental authorities and the community within which the Project will be constructed.

With its bid, each Bidder shall submit evidence of experience in the format attached. This experience shall include at least three (3) renovation or rehabilitation projects of comparable size and complexity to the Project that the Bidder has completed as the prime contractor, or as the majority partner in a joint venture or partnership, or as a substantial member of another business entity. If the Bidder is a joint venture or partnership, then evidence of experience may include which a majority member, partner or venturer completed shall be considered as experience of the Bidder. If the Bidder is a corporation or limited liability corporation, then projects completed by a majority shareholder or member shall be considered as experience of the Bidder. In an appropriate case, experience of Key Personnel may be considered as experience of the Bidder, if in the County's reasonable judgment, the Bidder has the experience and capacity to provide support for the proper performance of the Work and completion of the Project. Bids that do not demonstrate the required experience may be considered non-responsive.

#### **IB-09 CONSIDERATION OF BIDS**

The County of Cook reserves the right to reject or accept any or all Bids, to extend the bidding period and, to waive technicalities in the Proposal documents.

Bid Proposal documents must be complete. Partially completed proposal documents may not be considered.

The Contractor shall perform a minimum of 20% of the work with his own forces. The value of the Contractor's work shall be based on the bid money value of all materials purchased by the Contractor and all labor performed by his own organization, but not including materials or labor provided by Subcontractors.

After Bid Proposals are opened and read aloud, they will be evaluated based on the Award Criteria Figure, conformance with specifications, the responsibility of the various bidders taking into consideration factors including, but not limited to, those noted in IB-10.

#### **IB-10 ACCEPTANCE OF BID**

The Chief Procurement Officer shall notify the successful bidders award of the Contract. Within fourteen (14) days of receipt of a Notice of Award, the successful bidders shall deliver to the Chief Procurement Officer, a Performance and Payment Bond in the amount set forth in these Contract Documents, all Certificates of Insurance and County's Protective Policies where required, and any other documents required herein.

**IB-11 COMPETENCY OF BIDDER**

No bid will be considered from or a Contract awarded to any Bidder that is in arrears or is in default to the County of Cook upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said County, or has failed to perform faithfully any previous Contract with the County.

No Bidder will be awarded a Contract unless that Bidder has submitted the Certifications as required in the Execution Forms herein provided.

**IB-12 PERFORMANCE AND PAYMENT BOND**

As set forth in these Contract Documents, a successful Bidder shall furnish a Performance and Payment Bond in the amounts stated below on the County Form, a specimen of which is provided herein. The Surety issuing the Performance and Payment Bond must have a general rating of "A" or greater and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide- Property and Casualty.

<i>Discipline</i>	<i>Annual Amount of Performance and Payment Bond</i>	<i>Amount of Performance and Payment Bond on SBE Contracts</i>
<i>General Construction</i>	<i>\$3,500,000</i>	<i>\$1,500,000</i>
<i>Mechanical Construction</i>	<i>\$2,500,000</i>	<i>\$1,000,000</i>
<i>Electrical Construction</i>	<i>\$2,500,000</i>	<i>\$1,000,000</i>
<i>Highway / Site Work</i>	<i>\$2,000,000</i>	<i>\$750,000</i>
<i>Demolition</i>	<i>\$5,000,000</i>	<i>\$750,000</i>
<i>Residential Construction</i>	<i>\$0</i>	<i>\$0</i>

In the event the parties agree to exercise a Renewal Term, or the cumulative amount of work issued exceeds the bond(s) submitted, the Contractor shall deliver new Payment and Performance bonds in increments for the amounts specified in the above table.

**IB-13 FAILURE TO FURNISH BOND**

In the event that the Bidder fails to furnish the Performance and Payment Bond within fourteen (14) calendar days after acceptance of the Bidder's bid by the County, then the County may elect to retain the Bid Deposit of the Bidder as liquidated damages and not as a penalty and the Contract award shall be canceled. The parties agree that the sum of the Bid Deposit is a fair estimate of the amount of damages that Cook County will sustain due to the Bidder's failure to furnish the Bond and the cancellation of the Contract award.

**IB-14 RETURN OF BID DEPOSIT**

The Bid Deposit, if other than surety bond, of all except the four (4) lowest responsive and responsible Bidders will be returned within thirty (30) calendar days after the opening of Bids. The Bid Deposits, if other than surety bond, of the four lowest responsive and responsible bidders will be returned, after the Cook County Board of Commissioners has approved the Contract.

**IB-15 CATALOGS**

As required for individual Job Orders, the Bidder shall submit in triplicate, when requested, catalogs descriptive literature, and detailed drawings, fully detailing features, designs, construction, appointments and finishes and the like required to fully describe the material proposed to be furnished for the Job Order.

**IB-16 TRADE NAMES / SUBSTITUTIONS**

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the bidder proposes to furnish the item identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the bidder.

- A. Bids shall be based on the standards set forth in the Construction Task Catalog® and Technical Specifications.
- B. Job Order Substitution Procedures: The following procedures have been provided to allow closely equivalent products to be considered. No substitutions will be acceptable unless these procedures are followed.
  1. Submit written requests to the Owner for substitution of products and systems in lieu of those specified in the Detailed Scope of Work. Unless otherwise allowed by the Owner, the Owner will not consider requests after the submission of the Job Order Proposal.
  2. All substitution requests shall be clearly identified, described and in accordance with provisions of Contract Documents and on the Request for Substitution Form.
  3. Whenever a substitute is submitted for acceptance, the final decision as to whether or not such substitution is closely equivalent to the specified product or system and fully meets the design concept shall be made by Director.
- C. Submittal Data for Substitutions:

Contractors requesting a substitution must provide clear data or information comparing the proposed substitution with the substituted item in the technical specification and clearly identifying differences from the specified item of Equipment. This data must be referenced to and supported by sufficient documentation (in the form of published technical literature, technical article(s), brochures, or other documentation) to enable the County and the Architect to evaluate compliance with the specification.

  1. If the Contractor must take an exception to any item or detail included in the Detailed Scope of Work, the Contractor must state in writing what the exception is and state in writing the justification or rationale for the exception.
- D. Acceptance/Rejection of Substitutions:
  1. The County's review of substitution requests will be based on products and systems specified in the Detailed Scope of Work and desired design and operational results.
  2. If a substitution is acceptable to Director, but differs in physical character from the specified product or system, or if a substitution requires modified services and/or facilities to be provided by any party, or requires modifications to the project, the

Contractor making substitution shall pay all costs due to the substitution, including but not limited to costs of modifying accepted substitution to fit conditions or cost of modifying the Detailed Scope of Work to permit installation and use of accepted substitution, including costs not identified in the request for substitution, but which later become apparent.

3. Neither acceptance of a substitution, nor the furnishing of a substitution, shall relieve Contractor of responsibility for failure of substitution to perform intended functions of originally specified materials, systems and equipment.
4. Accepted substitution(s) shall be incorporated into the revised Detailed Scope of Work. Substitutions which have not been specifically accepted in writing, shall be deemed rejected.

E. After Award of the Job Order: No substitutions will be considered except as follows.

1. It shall be the duty of the Contractor to immediately inform the Architect and Director of any suspected or anticipated substitutions required pursuant to the following conditions:
  - a) Substitutions required for compliance with final interpretations of code requirements or insurance regulations.
  - b) Unavailability of specified products, through no fault of Contractor and/or subcontractor. "Unavailability" shall mean that the product specified is no longer available for purchase in the market place.
  - c) Subsequent information discloses inability of specified products to properly meet the specifications, or to fit in a designed space.
2. If any such substitution is required under this subsection, such substitution shall be processed in accordance with the procedures set forth in subparagraphs B through D of this section, except that the time limit for submitting the request shall not apply, and acceptance of the request shall be means of return of the request signed for approval by the Director.

The County reserves the right to approve as an equal, or to reject as not being an equal, any article the bidder proposes to furnish which contains major or minor variations from specification requirements but which may comply substantially therewith.

#### **IB-17 INTERPRETATION OF CONTRACT DOCUMENTS**

If any person contemplating submitting a Proposal is in doubt as to the true meaning of any part of the Bid Documents, he may submit to the Chief Procurement Officer a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Upon receipt of such a request, the Chief Procurement Officer will determine if a response will be provided. Any such response shall be provided in an addendum to all persons who have requested the Bid Documents. Failure on the part of the prospective Bidder to receive an addendum prior to the time of the opening of bids will not be grounds for withdrawal of the bids. Bidders shall acknowledge receipt of each Addendum issued in the space provided on the bid forms. Oral explanations will not be binding. A request for an interpretation will not extend the due date for bids.

All written requests for interpretation of documents shall be addressed to:

Danuta Rusin  
Office of the Chief Procurement Officer  
Senior Contract Negotiator  
[Danuta.Rusin@cookcountyil.gov](mailto:Danuta.Rusin@cookcountyil.gov)

Cook County Illinois

118 North Clark Street - Room 1018  
Chicago, Illinois 60602

(Reference Solicitation Name and Number)

### **IB-18 CASH BILLING DISCOUNTS**

Cash billing or percentage discounts for payment will not be considered in evaluating bids.

### **IB-19 TAXES**

Federal Excise Tax does not apply to materials purchased by the County of Cook by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the County of Cook by virtue of Statute. Cook County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-06. The prices paid to the Contractor after application of the Adjustment Factor shall include any and all other Federal and/or State, direct and/or indirect taxes which apply to this transaction.

### **IB-20 ORDER OF PRECEDENCE OF COMPONENT CONTRACT PARTS**

These Contract Documents shall be interpreted and construed based upon the following order of precedence of component parts. Such order of precedence shall govern to resolve all cases of conflict, ambiguity or inconsistency.

- A. Addenda, if any (later dates take precedence over earlier dates)
- B. Amendments to the Agreement, if any
- C. Job Order Related Documents, including but not limited to, Detailed Scope of Work, Request for Price Proposal, Price Proposal, Job Order Proposal Package)
- D. Book 2. Special Conditions Portion of Book 2
- E. Book 2. General Conditions Portion of Book 2
- F. Book 4. Technical Specifications
- G. Book 3. Construction Task Catalog®
- H. Book 1, Contract Information, Instructions to Bidders Condition of Contract, and Execution Documents
- I. Performance and Payment Bond

### **IB-21 REQUIRED UPDATES**

The information provided in this Bid will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this Bid, the Bidder will supplement this Bid up to the time the County takes action, by filing an amended documents or such other documentation as is requested.

### **IB-22 ADDITIONAL INFORMATION**

The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at [www.cookcountygov.com](http://www.cookcountygov.com) and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

### **IB-23 BIDS TO CONFORM IN CONDITIONS IN ADVERTISING COOK COUNTY ORDINANCE CHAPTER 34, SECTION 136**

The Board of Commissioners will not entertain or consider any bids received after the exact time specified in advertisements or any bids not accompanied by the required bid deposit or any bids in any other way

failing to comply fully with the conditions stated in the advertisement therefor.

#### **IB-24 EXCEPTIONS**

Any deviations or exceptions which the Bidder intends to take from the Specifications or other Contract Documents must be noted on the Proposal page or pages attached thereto, with the exact nature of the changes outlined in detail, along with the reasons for such deviations or exceptions. The County of Cook reserves the right to reject and disqualify any proposals containing deviations or exceptions.

#### **IB-25 BID RIGGING – BID ROTATING**

By submitting a Proposal, the Bidder warrants that neither Bidder, its officers, employees or agents have participated in bid rigging, bid rotating or offering of kick-backs as defined by the Illinois Criminal Code, [Illinois Revised Statutes (1991) Ch. 38, par. 33E. [Illinois Compiled Statutes 1992, 720 ILCS 5/33E-1]. The Bidder shall execute a Certificate with such assurances to be submitted as part of the Bid Proposal.

#### **IB-26 COOPERATION WITH INSPECTOR GENERAL**

Persons or businesses seeking County contracts are required to abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

#### **IB-27 BID DISPUTES**

Section 34-136 of the Cook County Procurement Code permits Bidders to file protests. Any Bidder who reasonably believes that the recommended Bidder is not the lowest Responsive and Responsible Bidder, or has a complaint about the bid process, may submit a bid protest, in writing, and directed to the CPO, within three business days after the date upon which the CPO posts the recommended Bid for award or execution. The bid protest must specify why the protester believes the recommended Bidder is not the lowest Responsive and Responsible Bidder, or why the protestor believes the bid procedure was unfair, including a statement of how the alleged unfairness prejudiced the protesting Bidder and the action requested of the CPO. A bid protest based on an issue which could have been clarified through a request for clarification or information pursuant to Section 34-136(d), Communications with the County regarding competitive bidding process, will not be considered if the protesting Bidder failed to make such request. When a bid protest has been submitted, no further action shall be taken on the Procurement until the CPO makes a decision concerning the bid protest, unless the Using Agency responds in writing and sufficiently demonstrates that the item to be procured is urgently required and (ii) failure to make the award promptly will unduly delay delivery or performance or cause other undue harm.

The CPO shall issue a written decision on the bid protest to the protesting Bidder and to any other Bidder affected by such decision as soon as reasonably practicable. If the bid protest is upheld based on a lack of fairness in the bid procedure, the CPO shall re-bid the procurement. If the CPO determines that the recommended Bidder was not Responsive and Responsible, that Bidder shall be disqualified and the CPO may either recommend the lowest Responsive and Responsible Bidder or re-bid. Any CPO decision concerning bid protests shall be final.

**IB-28 LOCAL BUSINESS PREFERENCE COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 6, SECTION 34-230.**

The Chief Procurement Officer shall, in the purchase of all supplies and services funded with County dollars by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest Award Criteria Figure or lowest evaluated Award Criteria Figure from a responsive and responsible non-local business by more than five percent (5%).

"Local Business" shall mean a person, including a foreign corporation authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when a Bid is submitted to the County and further which employs the majority of its regular, full time work force within Cook County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid Proposal submittal, have such a bona fide establishment within the County.

**IB-29 RE-ENTRY EMPLOYMENT EARNED CREDITS**

In accordance with Section 34-231 through Section 34-235 of the Cook County Procurement Code, for all Public Works Contracts, with an estimated Bid Price of \$100,000 or more, the Bidder shall be permitted but is not required, to submit an employment plan of Former Offenders with its Bid Proposal in order to receive an earned credit for future Public Works Contracts. The Employment Plan shall be approved by the CPO and, if required, the Cook County Re-entry Employment Committee. Upon the completion of a qualifying contract and the Bidder presenting satisfactory information and documentation to the CPO, the CPO shall provide the Bidder with an Earned Credit Certificate, which shall be valid for three years from the date of issuance. The Bidder shall receive an earned credit of ½% of the Bid Price for future Public Works Contracts, if 5-10% of the percentage of Total Labor Hours are performed by Former Offenders, and an earned credit of 1% of the Bid Price for future Public Works Contracts, if the more than 10% of the percentage of Total Labor Hours are performed by Former Offenders. For purposes of this provision, "Former Offenders" shall mean adults who are residents of the County and who have been convicted of a crime. "Labor hours" shall mean the total hours of workers receiving an hourly Wage who are directly employed at the work site. It shall include hours performed by workers employed by the contractor and all subcontractors working at the site. "Labor hours" shall not include hours worked by nonworking former, superintendents, owners and workers who are not subject to prevailing wage requirements.

**IB-30 ELIGIBLE VETERANS BID PREFERENCE FOR PUBLIC WORKS CONTRACT**

In accordance with Section 34-236 (a) of the Cook County Procurement Code, for all Public Works Contracts, the CPO shall give a preference of one percent of the amount of the Contract to a Responsible and Responsive Bidder for a Public Works Contract when such Bidder has committed by affidavit to utilize Eligible Veterans for at least five percent of the hours worked under such Contract. Failure to utilize Eligible Veterans in accordance with the affidavit will result in breach of contract.

**IB-31 ELIGIBLE BID PREFERENCE FOR VBES AND SDVBES**

In accordance with Section 34-236 (b) of the Cook County Procurement Code, the CPO shall give a preference of five percent of the amount of the Contract to a Responsible and Responsive Veteran owned Business Enterprises ("VBEs") or Service Disabled Veteran owned Business Enterprises ("SDVBE") certified by the Contract Compliance Director ("CCD"), or by any other entity approved by the CCD.

**END OF SECTION**

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**SECTION 3 – CONTRACT INSURANCE REQUIREMENTS**  
**INSURANCE FOR 1555-14475-GC & SBE-GC : GENERAL CONSTRUCTION**

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

**A. INSURANCE TO BE PROVIDED**

1) Workers Compensation and Employers Liability

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 \$500,000 each accident, illness or disease.

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. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement C 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 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, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

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

4) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate 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. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661 and

the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

6) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

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

7) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

**B. ADDITIONAL REQUIREMENTS**

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018 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 the coverages have an expiration or renewal date occurring during the term of this Contract or any extensions thereof. The Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the County 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 County to obtain certificates or other insurance evidence from Contractor is not a waiver by the County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be

borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages 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 Cook County does not contribute with insurance provided by the Contractor under the Contract.

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

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages 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 coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

**INSURANCE FOR 1555-14475-MC & SBE-MC: MECHANICAL CONSTRUCTION**

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

**A. INSURANCE TO BE PROVIDED****1) Workers Compensation and Employers Liability**

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 \$500,000 each accident, illness or disease.

**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. Coverages must include the following: All premises and operations, products/completed operations (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 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 \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

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

**4) Railroad Protective Liability**

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate 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. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661

and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: material stored off-site and in-transit, equipment breakdown, water including overflow, leakage, sewer backup or seepage, utility services, damage to adjoining and existing property, debris removal, loss resulting from faulty workmanship or materials, mechanical-electrical breakdown and testing, when applicable. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for all loss or damage to County property at full replacement cost as a result of the Contract.

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

6) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than \$1,000,000. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

7) Valuable Papers

When any plans, designs, drawings, media, data, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

8) Contractors Pollution Liability

When any remediation work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. Cook County is to be named as an additional insured.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

**B. ADDITIONAL REQUIREMENTS**

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018, 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 the coverages have an expiration or renewal date occurring during the term of this Contract. The receipt of any certificate does not constitute agreement by Cook County 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 Cook County to obtain certificates or other insurance evidence from Contractor is not a waiver by Cook County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and Cook County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to Cook County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self insured retentions on referenced insurance coverages must be borne by the Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages 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 Cook County does not contribute with insurance provided by the Contractor under the Contract.

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

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

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

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

Notwithstanding any provisions in the Contract to the contrary, the Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

**INSURANCE FOR 1555-14475-EC & SBE-EC: ELECTRICAL CONSTRUCTION**

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

**A. INSURANCE TO BE PROVIDED****1) Workers Compensation and Employers Liability**

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 \$500,000 each accident, illness or disease.

**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. Coverages must include the following: All premises and operations, products/completed operations (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 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 \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

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

**4) Railroad Protective Liability**

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate 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. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661 and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: material stored off-site and in-transit, equipment breakdown, water including overflow, leakage, sewer backup or seepage, utility services, damage to adjoining and existing property, debris removal, loss resulting from faulty workmanship or materials, mechanical-electrical breakdown and testing, when applicable. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for all loss or damage to County property at full replacement cost as a result of the Contract.

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

6) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than \$1,000,000. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

7) Valuable Papers

When any plans, designs, drawings, media, data, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

8) Contractors Pollution Liability

When any remediation work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. Cook County is to be named as an additional insured.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

**B. ADDITIONAL REQUIREMENTS**

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018, 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 the coverages have an expiration or renewal date occurring during the term of this Contract. The receipt of any certificate does not constitute agreement by Cook County 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 Cook County to obtain certificates or other insurance evidence from Contractor is not a waiver by Cook County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and Cook County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to Cook County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self insured retentions on referenced insurance coverages must be borne by the Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages 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 Cook County does not contribute with insurance provided by the Contractor under the Contract.

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

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

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

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

Notwithstanding any provisions in the Contract to the contrary, the Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

**INSURANCE FOR 1555-14475-SW & SBE-SW: HIGHWAY / SITE WORK**

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

**A. INSURANCE TO BE PROVIDED****1) Workers Compensation and Employers Liability**

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 \$500,000 each accident, illness or disease. Coverage must include United States Long shore and Harbor Workers, Jones Act.

**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. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 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, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

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

**4) Railroad Protective Liability**

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate 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. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The Contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to

METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661 and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

6) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

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

7) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

11) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide, with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The Contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

**B. ADDITIONAL REQUIREMENTS**

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018 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 the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the County 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 County to obtain certificates or other insurance evidence from Contractor is not a waiver by the County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages 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 Cook County does not contribute with insurance provided by the Contractor under the Contract.

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

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages 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 coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/23/2016

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 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).

<b>PRODUCER</b> MARSH USA INC. 540 W. MADISON CHICAGO, IL 60661 Attn: chicago.CertRequest@marsh.com	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): E-MAIL ADDRESS:		FAX (A/C, No):
	<b>INSURER(S) AFFORDING COVERAGE</b>		
<b>INSURED</b> F.H. Paschen S.N. Nielsen & Associates, LLC Attn: Nick Bilski 5515 N. East River Road Chicago, IL 60656	<b>INSURER A :</b> Zurich American Insurance Company		16535
	<b>INSURER B :</b> American Zurich Insurance Company		40142
	<b>INSURER C :</b> Illinois National Insurance Company		23817
	<b>INSURER D :</b> Indian Harbor Insurance Company		36940
	<b>INSURER E :</b> <b>INSURER F :</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** CHI-006561790-01                      **REVISION NUMBER:** 1

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GLO 5833476-03	10/01/2015	10/01/2016	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BAP5833474-03	10/01/2015	10/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE 29157302	10/01/2015	10/01/2016	EACH OCCURRENCE	\$ 25,000,000
							AGGREGATE	\$ 25,000,000
								\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 5833475-03 (AOS)	10/01/2015	10/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
B				WC 5833477-03 (WI)	10/01/2015	10/01/2016	E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Professional / Pollution Liability			CE07420104-02 'SIR: \$250,000'	10/01/2015	10/01/2016	Each Act	5,000,000
							Aggregate	5,000,000

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

Re: Job #: 1555-14475 SW9 - Cook County JOC Contract  
The County of Cook, Illinois, the Employees of Cook County, Program Manager, Architect, and their officers, directors, and agents is/are included as additional insured on general and auto liability where required by written contract. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured and where required by written contract. Waiver of subrogation is applicable where required by written contract. XCU-Explosion, Collapse, Underground is included on the General Liability policy.

### CERTIFICATE HOLDER

### CANCELLATION

Purchasing Agent of Cook County  
118 North Clark St. Room 1018  
Chicago, IL 60602

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  
of Marsh USA Inc.

Manashi Mukherjee

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**ADDITIONAL REMARKS SCHEDULE**

AGENCY MARSH USA INC.		NAMED INSURED F.H. Paschen S.N. Nielsen & Associates, LLC Attn: Nick Bilski 5515 N. East River Road Chicago, IL 60656	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Excess Layer Liability  
 Insurer: Endurance American Insurance Company  
 Policy Number: EXC10004227002  
 Policy Period: 10/01/2015 - 10/01/2016  
 Each Occurrence: \$25,000,000  
 Aggregate: \$25,000,000

**INSURANCE FOR 1555-14475-D & SBE-D: DEMOLITION**

The Contractor must provide and maintain at Contractor's own expense until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

**A. INSURANCE TO BE PROVIDED****1) Workers Compensation and Employers Liability**

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 \$500,000 each accident, illness or disease. Coverage must include United States Long shore and Harbor Workers, Jones Act.

**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. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$2,000,000 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, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

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

**4) Railroad Protective Liability**

When any work is to be done adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate 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. If Railroad Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium by multiplying the actual cost of the premium as evidenced by an invoice from the insurance company times the Non Pre-priced Adjustment Factor.

When applicable, a certified copy of the Railroad Protective Policy is to be submitted to METRA, attn: Risk Management Director, 547 West Jackson Blvd., Chicago, IL 60661

and the Northern Indiana Commuter Transportation District (NICTD), attn: Senior Attorney, 33 East U.S. Highway 12, Chesterton, IN 46304.

When applicable, a certified copy of the Railroad Protective policy is to be submitted to the Chicago Transit Authority (CTA), Attn: Manager of Benefits Compliance, 567 West Lake Street, 3rd Floor, Chicago, IL 60661. An insurance binder will be accepted until such time the policy is submitted.

5) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

6) Builders Risk/Installation

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

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

7) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

8) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

9) Marine Protective & Indemnity

When Contractor undertakes any marine operation in connection with this Contract, Contractor must provide Marine Protection & Indemnity coverage with limits of not less than \$1,000,000. Coverage must include property damage and bodily injury to third parties, injury to crewmembers if not provided through other insurance; damage to wharves, piers and other structures, and collision. The County of Cook is to be named as an additional insured.

10) County's and Contractor's Protective Liability

When Contractor undertakes any construction involving bridges or bridge work, with respect to the operations performed by Contractor, a County's and Contractor's Protective Liability policy designating the County of Cook as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property.

11) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

12) Owner's and Contractor's Protective Liability

When any work is to be done that requires Owner's and Contractor's Protective Liability, Contractor must provide with respect to the operations performed by Contractor, an Owner's and Contractor's Protective Liability policy designating Cook County as named insured must be provided with limits of not less than \$2,000,000 per occurrence, combined single limit, for losses arising out of bodily injuries to or death of all persons and for damage to or destruction of property. If Owner's and Contractor's Protective Liability Insurance is required for a specific Job Order, the County will reimburse the Contractor the cost of the premium. The contractor will be reimbursed according to Pre-priced task for Reimbursable Fees with an Adjustment Factor of 1.0000 applied ("no adjustment").

**B. ADDITIONAL REQUIREMENTS**

The Contractor must furnish the Office of the Chief Procurement Officer, 118 North Clark Room 1018 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 the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the County 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 County to obtain certificates or other insurance evidence from Contractor is not a waiver

by the County of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages 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 Cook County does not contribute with insurance provided by the Contractor under the Contract.

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

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages 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 coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

**INSURANCE FOR 1555-14475-RC & SBE-RC: RESIDENTIAL CONSTRUCTION**

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

**A. INSURANCE TO BE PROVIDED****1) Workers Compensation and Employers Liability**

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 \$500,000 each accident, illness or disease.

**2) Commercial General Liability (Primary and Umbrella)**

Commercial General Liability Insurance or equivalent with limits of not less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent). Cook County is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$500,000 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, Contractor must provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. Cook County is to be named as an additional insured on a primary, non-contributory basis.

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

**4) Contractors Pollution Liability**

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Cook County is to be named as an additional insured.

**5) Builders Risk/Installation**

When Contractor undertakes any construction, including improvements, betterments, and/or

repairs, the Contractor must provide All Risk Builders Risk/Installation Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility/project. Coverages must include but are not limited to the following: right to partial occupancy, materials stored off-site and in-transit, water including leakage, overflow, sewer backup and seepage, collapse, debris removal, damage to adjoining and existing property and faulty workmanship or materials. Cook County is to be named as an additional insured and loss payee.

The Contractor is responsible for any loss or damage to County property at full replacement cost.

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

6) Professional Liability

When any architects, engineers or any other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions, must be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

7) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

8) Asbestos Abatement Liability

When any asbestos work is performed in connection with this Contract, Asbestos Abatement Liability Insurance must be provided with limits of not less than \$1,000,000 per occurrence insuring bodily injury, property damage and environmental cleanup. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. Cook County is to be named as an additional insured on a primary, non-contributory basis.

**B. ADDITIONAL REQUIREMENTS**

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insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of the Contract, and the County retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Contractor must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against Cook County, its employees, elected officials, agents, or representatives.

The coverages 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 Cook County does not contribute with insurance provided by the Contractor under the Contract.

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

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages 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 coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

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## SECTION 4 –WAGE RATES

### WAGES OF EMPLOYEES ON PUBLIC WORKS

- A. This contract is subject to "An Act Regulating the Wages of all Laborers, Mechanics and Other Workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works", approved June 26, 1941, as amended, except that where a prevailing wage violates a Federal law, order, or ruling, the rate conforming to the Federal law, order or ruling shall govern.
- B. If it is determined that the "prevailing rate of wages" will be used for this contract, the following conditions will be required:
- C. Not less than the prevailing rate of wages as found by the (public body) or Department of Labor or determined by a court on review shall be paid to all laborers, workers and mechanics performing work under this contract. These prevailing rates of wages are included in this contract.
- D. The Contractor and each subcontractor shall keep an accurate record showing the name and occupations of all laborers, workers and mechanics employed by them on this contract, and also showing the actual wages paid to each of such persons.
- E. The submission by the Contractor and each subcontractor of payrolls, or copies thereof, is not required. However, the Contractor and each subcontractor shall preserve their weekly payroll records for a period of three (3) years from the date of completion of this contract.
- F. If the Department of Labor revised the prevailing rate of hourly wages to be paid by the public body, the revised rate as provided by the public body shall apply to this contract.

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**ILLINOIS DEPARTMENT OF LABOR  
PREVAILING WAGE RATE**

**Cook County Prevailing Wage for May 2015**

*(See explanation of column headings at bottom of wages)*

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON		ALL		43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMM. ELECT.		BLD		39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN		ALL		35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360
ELECTRIC PWR LINEMAN		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRICIAN		ALL		44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER		BLD	1	47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	2	45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	3	43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	4	41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	5	50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	6	48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	7	50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	1	52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	2	50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	3	45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	4	37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	5	53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	6	35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	2	44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	3	42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	4	41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	5	40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	6	48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	7	46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER		ALL		43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770

Cook County

PAINTER SIGNS	BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER	BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER	BLD		42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER	BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER	BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER	BLD		41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690
SIGN HANGER	BLD		31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER	BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON	BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
-> NOT IN EFFECT	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500	
TERRAZZO FINISHER	BLD		37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620
TERRAZZO MASON	BLD		40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820
TILE MASON	BLD		42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920
TRAFFIC SAFETY WRKR	HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	E ALL 1		33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2		34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3		34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4		34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1		32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3		32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4		33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD		42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

**Section 1.01 Explanations**

## COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

## EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

## CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations

## Cook County

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including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

### COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel,

fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader, Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven;

Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane

## Cook County

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usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by

landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

UNITED STATES DEPARTMENT OF LABOR  
DAVIS BACON WAGE RATES

General Decision Number: IL150009 04/03/2015 IL9

Superseded General Decision Number: IL20140009

State: Illinois

Construction Types: Building, Heavy, Highway and Residential

County: Cook County in Illinois.

BUILDING, RESIDENTIAL, HEAVY, AND HIGHWAY PROJECTS (does not include landscape projects).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number	Publication Date
0	01/02/2015
1	01/23/2015
2	01/30/2015
3	02/06/2015
4	02/20/2015
5	04/03/2015

ASBE0017-001 06/01/2014

	Rates	Fringes
<b>ASBESTOS WORKER/INSULATOR</b>		
Includes the application of all insulating materials, protective coverings, coatings, and finishes to all types of mechanical systems.....	\$ 48.45	24.35
Fire Stop Technician.....	\$ 38.76	23.15
<b>HAZARDOUS MATERIAL HANDLER</b>		
includes preparation, wetting, stripping removal scrapping, vacuuming, bagging and disposal of all insulation materials,		

whether they contain asbestos or not, from mechanical systems.....	\$ 36.34	23.15
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BOIL0001-001 01/01/2014		
	Rates	Fringes
BOILERMAKER.....	\$ 42.13	25.45
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BRIL0021-001 06/01/2014		
	Rates	Fringes
BRICKLAYER.....	\$ 42.58	23.80
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BRIL0021-004 06/01/2014		
	Rates	Fringes
Marble Mason.....	\$ 41.78	23.37
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BRIL0021-006 06/01/2014		
	Rates	Fringes
TERRAZZO WORKER/SETTER.....	\$ 40.88	22.43
TILE FINISHER.....	\$ 33.60	15.22
TILE SETTER.....	\$ 40.49	16.93
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BRIL0021-009 06/01/2014		
	Rates	Fringes
MARBLE FINISHER.....	\$ 31.40	23.00
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BRIL0021-012 06/01/2014		
	Rates	Fringes
Pointer, cleaner and caulker.....	\$ 41.62	22.46
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CARP0555-001 06/01/2014		
	Rates	Fringes
CARPENTER Carpenter, Lather, Millwright, Piledriver, and Soft Floor Layer.....	\$ 43.35	27.67
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CARP0555-002 10/01/2014		
	Rates	Fringes
CARPENTER (Excluding		

Cook County

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structures with elevators and  
structures over 3 1/2 stories)...\$ 34.11      27.67

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ELEC0009-003 06/02/2014

	Rates	Fringes
Line Construction		
Groundman.....	\$ 35.96	21.79
Lineman and Equipment		
Operator.....	\$ 46.10	27.94

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\* ELEC0134-001 06/02/2014

	Rates	Fringes
ELECTRICIAN.....	\$ 44.00	28.85

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ELEC0134-002 04/01/1998

	Rates	Fringes
ELECTRICIAN		
CLASS "B".....	\$ 20.71	2.975+a+b

**CLASS B SCOPE OF WORK:**

Install magnetic or electronic replacement ballasts either singly or in groups including necessary wiring within fixture; Install replacement lamp holders and/or sockets including necessary wiring within fixture including relocating sockets within fixture; Install replacement lighting circuit breakers where necessary; Install replacement lighting switches where necessary; Repair lighting fixtures other than ballast or socket replacements; Rewire chandeliers or incandescent fixtures only within fixtures themselves.

**FOOTNOTES:**

a-Paid Vacation- Employees who have been employed for one year but less than three years receive 1 week of paid vacation; employees who have been employed three years but less than ten years receive 2 weeks of paid vacation; Employees who have been employed ten years but less than twenty years receive 3 weeks of paid vacation; and employees who have worked twenty or more years receive 4 weeks of paid vacation.

b-Funeral Leave-In the instance of the death of a mother, other-in-law-; father, father-in-law, sister, brother, husband, wife, or a child of an employee shall receive up to three days of paid funeral leave.

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ELEC0134-003 06/02/2014

Rates	Fringes
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ELECTRICIAN

ELECTRICAL TECHNICIAN.....\$ 39.00      21.10

The work shall consist of the installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment and residential purposes, including but not limited to communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit.

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 \* ELEV0002-003 01/01/2015

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 50.80	28.39+a+b

FOOTNOTES:

a) Eight paid holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Day after Thanksgiving; Veterans' Day and Christmas Day.

b) Employer contributes 8% of regular basic hourly rate as vacation pay credit for employees with more than 5 years of service; and 6% for less than 5 years of service.

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 \* ENGI0150-006 06/01/2014

Building and Residential Construction

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 47.10	32.05
GROUP 2.....	\$ 45.80	32.05
GROUP 3.....	\$ 43.25	32.05
GROUP 4.....	\$ 41.50	32.05

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Mechanic; Asphalt Plant\*; Asphalt Spreader; Autograde\*; Backhoes with Caisson attachment\*; Batch Plant\*; Benoto(Requires two Engineers); Boiler and Throttle Valve;

Caisson Rigs\*; Central Redi-Mix Plant\*; Combination Backhoe Front Endloader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted)\*; Concrete Conveyor; Concrete Conveyor, Truck Mounted; Concrete Paver over 27E cu. ft.\*; Concrete Paver 27E cu ft and Under\*; Concrete Placer\*; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes\*; Cranes, Hammerhead\*; Cranes, (GCI and similar type Requires two operators only); Creter Crane; Crusher, Stone, etc; Derricks; Derricks, Traveling\*; Formless Curb and Gutter Machine\*; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2 1/4 yd. and over; Hoists, Elevators, Outside Type Rack and pinion and similar Machines; Hoists, One, Two, and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes\*; Hydraulic Boom Trucks; Hydraulic Vac (and similar equipment); Locomotives; Motor Patrol\*; Pile Drivers amd Skid Rig\*; Post Hole Digger; Pre- Stress Machine; Pump Cretes Dual Ram(Requiring frequent Lubrication and Water); Pump Cretes; Squeeze Cretes-Screw Type Pumps Gypsum Bulker and Pump; Raised and Blind Hole Drill\*; Roto Mill Grinder (36" and Over)\*; Roto Mill Grinder (Less Than 36")\*; Scoops-Tractor Drawn; Slip-Form Paver\*; Straddle Buggies; Tournapull; Tractor with Boom, and Side Boom; and Trenching Machines\*.

GROUP 2: Bobcat (over 3/4 cu yd); Boilers; Broom, Power Propelled; Bulldozers; Concrete Mixer (Two Bag and over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front End loaders under 2 1/4 cu yd; Aotomatic Hoists, Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted)\*; Rollers; Steam Generators; Tractors; Tractor Drawn Vibratory Roller (Receives an additional \$.50 per hour); Winch Trucks with "A" Frame.

GROUP 3: Air Compressor-Small 250 and Under (1 to 5 not to exceed a total of 300 ft); Air Compressor-Large over 250; Combination-Small Equipment Operator; Generator- Small 50 kw and under; Generator-Large over 50 kw; Heaters, Mechanical; Hoists, Inside Elevators (Remodeling or Renovatin work); Hydrualic Power Units (Pile Driving, Extracting, and Drilling); Low Boys; Pumps Over 3" (1 To 3 not to exceed a total of 300 ft); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu yd)

GROUP 4 - Bobcats and/or other Skid Steer Loaders; Brick Forklifts; Oilers

\*-Requires Oiler

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\* ENGI0150-025 06/01/2014

Heavy and Highway Construction

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 45.30	32.05
GROUP 2.....	\$ 44.75	32.05
GROUP 3.....	\$ 42.70	32.05
GROUP 4.....	\$ 41.30	32.05
GROUP 5.....	\$ 40.10	32.05

#### POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Asphalt Plant\*; Asphalt Heater and Planer combination; Asphalt Heater Scarfire\*, Asphalt Spreader; Autograder/ GOMACO or similar; ABG Paver\*, Backhoes with Caisson attachment\*, Ballast Regulator, Belt Loader\*; Caisson Rigs\*Car Dumper, Central Redi-Mix Plant\*, Combination Backhoe; Front End Loader Machine (1 cu yd or over Backhoe bucket or with attachments); Concrete Breaker (truck mounted); Concrete Conveyor; Concrete Paver over 27E cu ft\*; Concrete Placer\*; Concrete Tube Float; Cranes, all attachments\*; Cranes, Hammerhead, Linden, Peco and machines of a like nature\*; Creter Crane; Crusher, stone; All Derricks; Derrick Boats; Derricks, traveling\*; Dowell Machine with Air Compressor (\$1.00 above Class 1); Dredges\*; Field Mechanic Welder; Formless Curb and Gutter Machine\*; Gradall and machines of a like nature\*; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver mounted\*; Hoists, one, two, and three Drum; Hydraulic Backhoes\*; Backhoes with Shear attachments\*; Mucking Machine; Pile Drivers and Skid Rig\*; Pre-Stress Machine; Pump Cretes Dual Ram (requires frequent lubrication and water)\*; Rock Drill- Crawler or Skid Rig\*; Rock Drill truck mounted\*; Rock/ Track Tamper; Roto Mill Grinder, (36" and over)\*; Slip-Form Paver\*; Soil Test Drill Rig, truck mounted\*; Straddle Buggies; Hydraulic Telescoping Form (tunnel); Tractor Drawn Belt Loader\*; Tractor Drawn Belt Loader with attached Pusher (two engineers); Tractor with boom; Tractaire with attachment; Traffic Barrier Transfer Machine\*; Trenching Machine; Truck Mounted Concrete Pump with boom\*; Underground Boring and/or Mining Machines 5 ft in diameter and over tunnel, etc.\*; Wheel Excavator\* & Widener (Apsco); Raised or Blind Hoe Drill, Tunnel & Shaft\*

GROUP 2: Batch Plant\*; Bituminous Mixer; Boiler and Throttle Valve; Bulldozer; Car Loader Trailing Conveyors; Combination Backhoe Front End Loader Machine, (less than 1 cu yd Backhoe Bucket with attachments); Compressor and Throttle Valve; Compressor, common receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S series to and including 27 cu ft; Concrete Spreader; Concrete Curing Machine; Burlap Machine; Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or similar type); Drills (all); Finishing Machine-Concrete; Greaser Engineer;

Highlift Shovels or Front End Loader; Hoist- Sewer Dragging Machine; Hydraulic Boom Trucks, all attachments; Hydro-Blaster (requires two operators); Laser Screed\*; Locomotives, Dinky; Off-Road Hauling Units (including articulating); Pump Cretes; Squeeze Cretes-Screw Type pumps, Gypsum Bulker and Pump; Roller Asphalt; Rotary Snow Plows; Rototiller, Seaman, self-Propelled; Scoops-Tractor Drawn; Self- propelled Compactor; Spreader-Chip-Stone; Scraper; Scraper-Prime Mover in Tandem regardless of size (add \$1.00 to Group 2 hourly rate for each hour and for each machine attached thereto add \$1.00 to Group 2 hourly rate for each hour); Tank Car Heater; Tractors, Push, pulling Sheeps Foot, Disc, or Compactor, etc; Tug Boats

GROUP 3: Boilers; Brooms, all power propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer, two bag and over; Conveyor, Portable; Farm type Tractors used for mowing, seeding, etc; Fireman on Boilers; Forklift Trucks; Grouting Machines; Hoists, Automatic; Hoists, all Elevators; Hoists, Tugger single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-hole Digger; Power Saw, Concrete, Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with A-Frame; Work Boats; Tamper-Form motor driven

GROUP 4: Air compressor - Small 250 and under (1 to 5 not to exceed a total of 300 ft); Air Compressor - Large over 250; Combination - Small Equipment Operator; Directional Boring Machine; Generators - Small 50 kw and under; Generators - Large , over 50 kw; Heaters, Mechanical; Hydraulic power unit (Pile Driving, Extracting or Drilling); Light Plants (1 to 5); Pumps, over 3" (1 to 3, not to exceed a total of 300 ft); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 small electric drill winches;

GROUP 5: Bobcats (All); Brick Forklifts; Oilers; Directional Boring

\*Requires Oiler

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IRON0001-026 06/01/2013

	Rates	Fringes
IRONWORKER		
Sheeter.....	\$ 42.32	33.74
Structural and Reinforcing..	\$ 42.07	33.74

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IRON0063-001 06/01/2013

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 42.90	30.11

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IRON0063-002 06/01/2014

	Rates	Fringes
IRONWORKER		
Fence Erector.....	\$ 35.84	24.82

IRON0136-001 07/01/2012

	Rates	Fringes
IRONWORKER		
Machinery Movers; Riggers; Machinery Erectors.....	\$ 35.87	28.67
Master Riggers.....	\$ 38.37	28.67

LABO0002-006 06/01/2014

	Rates	Fringes
LABORER (BUILDING & RESIDENTIAL)		
GROUP 1.....	\$ 38.00	24.40
GROUP 2.....	\$ 38.00	24.40
GROUP 3.....	\$ 28.075	24.40
GROUP 4.....	\$ 38.10	24.40
GROUP 5.....	\$ 38.15	24.40
GROUP 6.....	\$ 38.20	24.40
GROUP 7.....	\$ 38.22	24.40
GROUP 8.....	\$ 38.32	24.40
GROUP 9.....	\$ 38.35	24.40
GROUP 10.....	\$ 38.45	24.40
GROUP 11.....	\$ 38.27	24.40
GROUP 12.....	\$ 39.00	24.40

LABORER CLASSIFICATIONS

GROUP 1: Building Laborers; Plasterer Tenders; Pumps for Dewatering; and other unclassified laborers.

GROUP 2: Fireproofing and Fire Shop laborers.

GROUP 3: Cement Gun.

GROUP 4: Chimney over 40 ft.; Scaffold Laborers.

GROUP 5: Cement Gun Nozzle Laborers (Gunite); Windlass and capstan person.

GROUP 6: Stone Derrickmen & Handlers.

GROUP 7: Jackhammermen; Power driven concrete saws; and other power tools.

GROUP 8: Firebrick & Boiler Laborers.

Cook County

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GROUP 9: Chimney on fire brick; Caisson diggers; & Well Point System men.

GROUP 10: Boiler Setter Plastic Laborers.

GROUP 11: Jackhammermen on fire brick work only.

GROUP 12: Dosimeter use (any device) monitoring nuclear exposure); Asbestos Abatement Laborer; Toxic and Hazardous Waste Removal Laborers.

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LABO0002-007 06/01/2014

	Rates	Fringes
LABORER (HEAVY & HIGHWAY)		
GROUP 1.....	\$ 38.00	24.40
GROUP 2.....	\$ 38.27	24.40
GROUP 3.....	\$ 38.15	24.40
GROUP 4.....	\$ 38.27	24.40
GROUP 5.....	\$ 39.00	24.40

LABORER CLASSIFICATIONS

GROUP 1: Common laborer; Tenders; Material expeditor (asphalt plant); Street paving, Grade separation, sidewalk, curb & gutter, strippers & All laborers not otherwise mentioned

GROUP 2: Asphalt tampers & smoothers; Cement gun laborers

GROUP 3: Cement Gun Nozzle (laborers), Gunite

GROUP 4: Rakers, Lutemen; Machine-Screwmen; Kettlemen; Mixermen; Drun-men; Jackhammermen (asphalt); Paintmen; Mitre box spreaders; Laborers on birch, overman and similar spreader equipment; Laborers on APSCO; Laborers on air compressor; Paving Form Setter; Jackhammermen (concrete); Power drive concrete saws; other power tools.

GROUP 5: Asbestos Abatement Laborers; Toxic and Hazardous Waste Removal Laborers, Dosimeter (any device) monitoring nuclear exposure

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LABO0002-008 06/01/2014

	Rates	Fringes
LABORER (Compressed Air)		
0 - 15 POUNDS.....	\$ 39.00	24.40
16 - 20 POUNDS.....	\$ 40.50	24.40
21 - 26 POUNDS.....	\$ 41.00	24.40
27 - 33 POUNDS.....	\$ 42.00	24.40
34 - AND OVER.....	\$ 43.00	24.40

LABORER (Tunnel and Sewer)		
GROUP 1.....	\$ 38.00	24.40
GROUP 2.....	\$ 38.12	24.40
GROUP 3.....	\$ 38.22	24.40
GROUP 4.....	\$ 38.35	24.40
GROUP 5.....	\$ 39.00	24.40

LABORER CLASSIFICATIONS (TUNNEL)

GROUP 1: Cage tenders; Dumpmen; Flagmen; Signalmen; Top laborers

GROUP 2: Air hoist operator; Key board operator; concrete laborer; Grout; Lock tenders (Free Air Side); Steel setters; Tuggers; Switchmen; Car pusher

GROUP 3: Concrete repairmen; Lock tenders (pressure side); Mortar men; Muckers; Grout machine operators; Track layers

GROUP 4: Air trac drill operator; Miner; Bricklayer tenders; Concrete blower operator; Drillers; Dynamiters; Erector operator; Form men; Jackhammermen; Powerpac; Mining machine operators; Mucking machine operator; Laser beam operator; Liner plate and ring setters; Shield drivers; Power knife operator; Welder- burners; Pipe jacking machine operator; skimmers; Maintenance technician

GROUP 5: Asbestos abatement laborer; Toxic and hazardous waste removal laborer; Dosimeter (any device) monitoring nuclear exposure

LABORER CLASSIFICATIONS (SEWER)

GROUP 1: Signalmen; Top laborers and All other laborers

GROUP 2: Concrete laborers and Steel setters

GROUP 3: Cement carriers; Cement mixers; Concrete repairmen; Mortar men; Scaffold men; Second Bottom men

GROUP 4: Air trac drill operator; Bottom men; Bracers-bracing; Bricklayer tenders; Catch basin diggers; Drainlayers; dynamiters; Form men; Jackhammermen; Powerpac; Pipelayers; Rodders; Welder-burners; Well point systems men

GROUP 5: Asbestos abatement laborer, Toxic and hazardous waste removal laborer; Dosimeter (any device) monitoring nuclear exposure

-----  
LABO0225-001 06/01/2011

Rates Fringes

LABORER (DEMOLITION/WRECKING)		
GROUP 1.....	\$ 30.00	21.45

Cook County

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GROUP 2.....	\$ 35.20	21.45
GROUP 3.....	\$ 35.20	21.45

LABORER CLASSIFICATIONS

GROUP 1 - Complete Demolition

GROUP 2 - Interior Wrecking and Strip Out Work

GROUP 3 - Asbestos Work with Complete Demolition/Wrecking or Strip Out Work

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PAIN0014-001 06/01/2014

	Rates	Fringes
PAINTER (including taper).....	\$ 41.75	23.47

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PAIN0027-001 06/01/2014

	Rates	Fringes
GLAZIER.....	\$ 40.50	30.82

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PLAS0005-002 07/01/2014

	Rates	Fringes
PLASTERER.....	\$ 42.25	24.24

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PLAS0502-001 06/01/2014

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 43.10	26.39

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PLUM0130-001 06/01/2014

	Rates	Fringes
PLUMBER.....	\$ 46.65	25.52

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PLUM0597-002 06/01/2014

	Rates	Fringes
PIPEFITTER.....	\$ 46.00	26.84

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ROOF0011-001 12/01/2014

	Rates	Fringes
ROOFER.....	\$ 40.10	19.43

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SFIL0281-001 01/01/2015

	Rates	Fringes
SPRINKLER FITTER.....	\$ 47.25	22.05

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SHEE0073-001 06/01/2011

	Rates	Fringes
Sheet Metal Worker.....	\$ 40.56	27.23

-----  
SHEE0073-002 06/01/2011

	Rates	Fringes
Sheet Metal Worker ALUMINUM GUTTER WORK.....	\$ 27.63	27.23

-----  
TEAM0731-001 06/01/2011

**COOK COUNTY - HEAVY AND HIGHWAY**

	Rates	Fringes
<b>TRUCK DRIVER</b>		
2 or 3 Axles.....	\$ 33.85	16.85
4 Axles.....	\$ 34.10	16.85
5 Axles.....	\$ 34.30	16.85
6 Axles.....	\$ 34.50	16.85

**FOOTNOTES:**

A. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

B. 900 straight time hours or more in 1 calendar year for the same employer shall receive 1 week paid vacation; 3 years - 2 weeks paid vacation; 10 years - 3 weeks paid vacation; 20 years - 4 weeks paid vacation.

C. An additional \$.20 per axle shall be paid for all vehicles with more than six (6) axles.

-----  
TEAM0731-002 03/01/2012

	Rates	Fringes
Traffic Control Device Monitor <b>TRAFFIC SAFETY WORKER:</b> Primary duties include but are not limited to the delivery, maintenance and pick-up of traffic control devices, the set-up and		

Cook County

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installation of traffic signs, pavement markings, barricades, crash barrels and glare screens, traffic control surveillance, the repair and maintenance trucks, cars, arrow boards, message signs, barricade and sign fabrication equipment.....\$ 28.25            9.08

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TEAM0786-001 06/01/2008

COOK COUNTY - BUILDING AND RESIDENTIAL

	Rates	Fringes
TRUCK DRIVER		
2 & 3 Axles.....	\$ 31.33	.10+a
4 Axles.....	\$ 31.58	.10+a
5 Axles.....	\$ 31.78	.10+a
6 Axles.....	\$ 31.98	.10+a

FOOTNOTES:

a. \$463.00 per week.

An additional \$.20 per axle shall be paid for all vehicles with more than six (6) axles.

Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

900 straight time hours or more in 1 calendar year for the same employer shall receive 1 week paid vacation; 3 years - 2 weeks paid vacation; 10 years - 3 weeks paid vacation; 20 years - 4 weeks paid vacation.

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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The body of each wage determination lists the classification

and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in

the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

**BID FORM 1SW - SCHEDULE OF PRICES  
HIGHWAY / SITE WORK**

CONTRACT FOR WORK  
CONTRACT DOCUMENT NO. 1555-14475-SW

FOR: **JOB ORDER CONTRACTING - HIGHWAY / SITE WORK**

Proposal Submitted by:

F.H. Paschen, S.N. Nielsen & Associates LLC  
5515 N. East River Road  
Chicago, Illinois 60656

To: The County of Cook

**PROPOSED ADJUSTMENT FACTORS:**

The Contractor shall perform all Work required, necessary, proper for or incidental to completing the Work called for in each individual Job Order issued under this Contract using Book 4 - Construction Task Catalog® (CTC) for Highway / Site Work and Technical Specifications incorporated herein with the following adjustment factors:

1. **Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Normal Working Hours in the quantities specified in individual Job Orders against this Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

0.8142

(Specify to four (4) decimal places)

2. **Other Than Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Other than Normal Working Hours in the quantities specified in individual Job Orders against his Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

0.8142

(Specify to four (4) decimal places)

3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

1.0500

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

0.8378

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. <u>1</u>	Date: <u>June 19, 2015</u>
Addendum No. <u>2</u>	Date: <u>June 24, 2015</u>
Addendum No. <u>3</u>	Date: <u>July 2, 2015</u>
Addendum No. <u>4</u>	Date: <u>July 8, 2015</u>

Addendum No. 5 July 14, 2015

**BIDDER NAME:**

F.H. Paschen, N. N. Nielsen & Associates LLC

**BID FORM 2SW – CALCULATION OF THE AWARD CRITERIA FIGURE  
HIGHWAY / SITE WORK**

**BIDDER NAME:** F.H. Paschen, S.N. Nielsen & Associates LLC

Line 1.	Normal Working Hours Adjustment Factor	<u>0.8142</u>
Line 2.	Multiply Line 1 by .60	<u>0.4885</u>
Line 3.	Other Than Normal Working Hours Adjustment Factor	<u>0.8142</u>
Line 4.	Multiply Line 3 by .30	<u>0.2443</u>
Line 5.	Non Pre-priced Adjustment Factor	<u>1.0500</u>
Line 6.	Multiply line 5 by .10 =	<u>0.1050</u>
Line 7.	<b>Award Criteria Figure (Add lines 2, 4, and 6)</b>	<u>0.8378</u> (Award Criteria Figure)

The Bidder shall complete Bid Form 2SW - Calculation of the Award Criteria Figure and transfer Line 7 of Bid Form 2SW, to the space provided on Bid Form 1SW - Schedule of Prices for Highway / Site Work, Line 4. The County reserves the right to revise all arithmetic calculations for correctness. **In the event of discrepancy, the Adjustment Factors used on Bid Form 1SW will prevail and will be used to calculate the Award Criteria Figure on Bid Form 2SW.**

Instructions To Bidder: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> decimal is rounded upward).

*Note To Bidder: The weights in lines 2, 4, and 6, above are for the purpose of calculating a Award Criteria Figure only. No assurances are made by the County that Work will be ordered under the Contract in a distribution consistent with the weighted percentages above. The Award Criteria Figure is only used for the purpose of determining the lowest Bidders.*

*When submitting Price Proposals related to specific Job Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5, as applicable.*

**PROPOSAL AGREEMENTS**

BID

The undersigned agrees that the bid deposit of \$25,000 bid is enclosed herewith.

PERFORMANCE AND PAYMENT BONDS

The undersigned agrees to furnish a Performance and Payment Bond as specified.

EXAMINATION

The undersigned declares that he has carefully examined the Contract Documents and that he fully understands the detailed requirements of construction and all local conditions affecting the Contract.

PERFORMANCE

The undersigned agrees to furnish all labor, materials and equipment necessary to complete the work described in, incidental to and in accordance with the Contract Documents for the amount of the Bid herein submitted.

ACCEPTANCE OF BID PROPOSAL

undersigned further agrees that the Cook County Board of Commissioners have the right to reject any and all bid proposals.

CONTRACT DOCUMENTS

The undersigned agrees that the Contract Document shall include: advertisement for bids, Book One – Instructions to Bidders Contract Conditions, Book Two - General Conditions, Book Three - Special Conditions, Book Three - the Construction Task Catalog®(CTC), Book Four - Technical Specifications; Contractor's proposal/bids, County's acceptance, Vendor's Certifications, certificate of pre-bid field inspection, Contractor's certificate concerning labor standards and prevailing wage requirements, minority and female participation, performance bond, proposal acceptance, general conditions, special conditions, general requirements, specifications, addenda, general and detailed plans and drawings, and any written agreements required to complete the Work. The undersigned further agrees that the above documents shall be considered one integrated document setting forth the obligations of the parties, including the performance of the Work, the furnishing of labor and materials and the basis of payment.

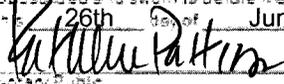
Signature 

Leo J. Wright, Authorized Agent  
Name (Type or Print)

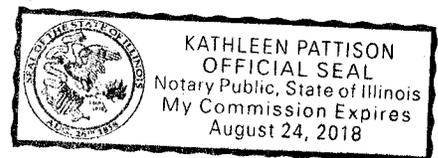
F.H. Paschen, S.N. Nielsen & Associates LLC  
Bidder Name

5515 N. East River Road  
Address

Chicago, Illinois 60656  
City State Zip

Subscribed and sworn to before me  
this 26th day of June 2015  
  
Notary Public

Commission Expires August 24, 2018



**SECTION 6 - ADDITIONAL DOCUMENTS TO BE EXECUTED AND SUBMITTED WITH THE BID**

**SURETY'S STATEMENT OF QUALIFICATION FOR BONDING**

This document must be accurately executed (by the Surety Company) and yielded as part of this Bid.

IF THIS DOCUMENT IS NOT ACCURATELY EXECUTED AND SUBMITTED WITH THE BID PACKAGE, THIS CONSTITUTES CAUSE FOR DISQUALIFICATION OF THE VENDOR FROM BIDDING ON THIS CONTRACT.

The undersigned confirms that Continental Casualty Company  
(SURETY COMPANY)

would execute a Performance/Payment Bond in favor of the County of Cook for the full amount of the bid/Contract \_

to 1555-14475-D F.H. Paschen, S.N. Nielsen & Associates LLC  
(NUMBER) (BIDDER)

The penalty of this bond is to be \$ 25,000.00  
(TOTAL DOLLAR AMOUNT OF CONTRACT)

  
(SURETY COMPANY'S AUTHORIZED SIGNATURE)

SURETY  
CORPORATE  
SEAL

Adrienne C. Stevenson  
(ATTORNEY IN FACT)

AMB # 002128 NAIC # 20443  
AMB# NAIC #

**SECTION 6 - ADDITIONAL DOCUMENTS TO BE EXECUTED AND SUBMITTED WITH THE BID**

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IF THIS DOCUMENT IS NOT ACCURATELY EXECUTED AND SUBMITTED WITH THE BID PACKAGE, THIS CONSTITUTES CAUSE FOR DISQUALIFICATION OF THE VENDOR FROM BIDDING ON THIS CONTRACT.

The undersigned confirms that Continental Casualty Company  
(SURETY COMPANY)

would execute a Performance/Payment Bond in favor of the County of Cook for the full amount of the bid/Contract \_

to 1555-14475-SW F.H. Paschen, S.N. Nielsen & Associates LLC  
(NUMBER) (BIDDER)

The penalty of this bond is to be \$ One Hundred Percent (100%) of Amount Bid  
(TOTAL DOLLAR AMOUNT OF CONTRACT)

  
(SURETY COMPANY'S AUTHORIZED SIGNATURE)

SURETY  
CORPORATE  
SEAL

Adrienne C. Stevenson  
(ATTORNEY IN FACT)

AMB # 002128 NAIC # 20443  
AMB# NAIC #



OFFICE OF CONTRACT COMPLIANCE

**JACQUELINE GOMEZ**

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

November 3, 2015

Ms. Shannon Andrews  
 Chief Procurement Officer  
 County Building, Room 1018  
 Chicago, IL 60602

Re: Contract #1555-14475  
 County-wide Job Order Contract (JOC)

Dear Ms. Andrews:

The following bid response for the above referenced contract has been reviewed for compliance regarding the Minority- and Women- owned Business Enterprises Ordinance and has been found to be responsive to the Construction goals of 24% MBE and 10% WBE participation, and 34% DBE participation for Federally Funded projects.

#	Contracts	Recommended Vendor	Base Term Amount (2 years)
1	1555-14475 GC	F.H. Paschen, S.N. Nielsen & Associates LLC	\$7,000,000.00
2	1555-14475 GC	AGAE Contractors, Inc. (GC)	\$7,000,000.00
3	1555-14475 GC	Paul Borg Construction Company (GC)	\$7,000,000.00
4	1555-14475 GC	Old Veteran Construction, Inc.	\$7,000,000.00
5	1555-14475 MC	S Mechanical, Inc.	\$5,000,000.00
6	1555-14475 MC	Paschen Autumn Joint Venture	\$5,000,000.00
7	1555-14475 EC	Paschen M. G. Joint Venture	\$5,000,000.00
8	1555-14475 EC	Sharlen Electric Company	\$5,000,000.00
9	1555-14475 SW	F.H. Paschen, S.N. Nielsen & Associates LLC	\$4,000,000.00
10	1555-14475 SW	MQ Sewer & Water Contractors, Inc. dba MQ Construction Company	\$4,000,000.00
11	1555-14475 D	F.H. Paschen, S.N. Nielsen & Associates LLC	\$10,000,000.00
12	1555-14475 D	Old Veteran Construction, Inc.	\$10,000,000.00
13	1555-14475 RC	Pacific Construction Services, Inc.	\$0.00
14	1555-14475 GC SBE	AGAE Contractors, Inc. *	\$3,000,000.00
15	1555-14475 GC SBE	Pacific Construction Services, Inc. *	\$3,000,000.00
16	1555-14475 MC SBE	Autumn Construction Services, Inc. *	\$2,000,000.00
17	1555-14475 EC SBE	All Tech Energy, Inc. *	\$2,000,000.00
18	1555-14475 SW SBE	MQ Sewer & Water Contractors, Inc. dba MQ Construction Company *	\$1,500,000.00
19	1555-14475 D SBE	AGAE Contractors, Inc. *	\$1,500,000.00
20	1555-14475 RC SBE	Accel Construction Services, Inc. *	\$0.00

**TONI PRECKWINKLE**

PRESIDENT

Cook County Board  
 of Commissioners

RICHARD R. BOYKIN  
 1st District

ROBERT STEELE  
 2nd District

JERRY BUTLER  
 3rd District

STANLEY MOORE  
 4th District

DEBORAH SIMS  
 5th District

JOAN PATRICIA MURPHY  
 6th District

JESUS G. GARCIA  
 7th District

EDWIN REYES  
 8th District

PETER N. SILVESTRI  
 9th District

BRIDGET GAINER  
 10th District

JOHN P. DALEY  
 11th District

JOHN A. FRITCHEY  
 12th District

LARRY SUFFREDIN  
 13th District

GREGG GOSLIN  
 14th District

TIMOTHY O. SCHNEIDER  
 15th District

JEFFREY R. TOBOLSKI  
 16th District

SEAN M. MORRISON  
 17th District

Please be advised that the Office of Contract Compliance will review and approve each contract proposal based on actual dollar amounts and percentages.

\*The aforementioned firms have each submitted an Affidavit of Small Business Status.

Sincerely,

A handwritten signature in cursive script that reads "Jacqueline Gomez". There is a small mark above the "y" in "Gomez".

Jacqueline Gomez

Director

JG/la

Cc: Sheila Atkins, Office of Capital Planning & Policy

Cook County

**MBE/WBE/DBE/SBE COMMITMENT FORM**

CONTRACT FOR WORK  
SOLICITATION NO. 1555-14475-SW

FOR: County-Wide Job Order Contract - Highway/Site Work

Proposal Submitted by:

F.H. Paschen, S.N. Nielsen & Associates LLC  
5515 N. East River Road  
Chicago, Illinois 60656

To: The County of Cook

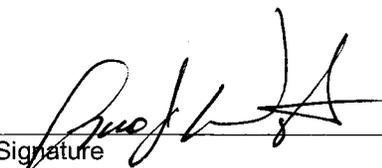
Indicate if your firm is a certified minority-owned business      Yes   X   No  
If "Yes", please attach a copy of certification

I HEREBY DECLARE AND AFFIRM that I am a duly authorized

representative of: F.H. Paschen, S.N. Nielsen & Associates LLC,  
Bidder's Name

that I have personally reviewed the Contract Documents, the MW/D/SBE Goals set forth herein, and commit to meeting or exceeding the

MBE Goal: 24%  
WBE Goal: 10%  
DBE Goal: 34% (For Federally Funded Job Orders Only)  
SBE Goal: 51% (For SBE Contracts Only)

  
Signature

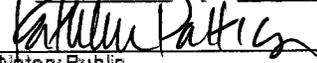
Leo J. Wright, Authorized Agent  
Name (Type or Print)

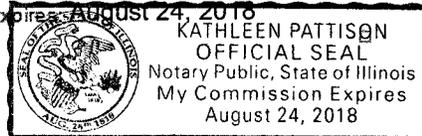
F.H. Paschen, S.N. Nielsen & Associates LLC  
Bidder Name

5515 N. East River Road  
Address

Chicago IL 60656  
City State Zip

Subscribed and sworn to before me  
this 26th day of June, 20 15

  
Notary Public

Commission expires AUGUST 24, 2018  


**CONTRACTOR'S CERTIFICATE CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

Recipient:

County of Cook  
118 N. Clark Street  
Chicago, IL 60602

Date: June 26, 2015

Project Number: 1555-14475-SW

Project Name: County-Wide Job Order Contract

Highway/Site Work

1. The undersigned acknowledges the following with respect to any Job Order issued by the County:

- (a) The Labor Standard provisions are included in the aforesaid Contract;
- (b) Correction of any infractions of the aforesaid conditions, including infractions by any of his Subcontractors and any lower tier subcontractors, is his responsibility;

2. He certifies that:

- (a) Neither he nor any firm, corporation, partnership or association in which he has substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29CFR Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)]
- (b) No part of the aforementioned Contract has been or will be sub-contracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any of the aforementioned regulatory or statutory provisions.

3. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his Subcontractor any lower tier subcontractor, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements executed by the Subcontractors.

4. He certifies that:

- (a) the legal name and the business address of the undersigned are: F.H. Paschen, S.N. Nielsen & Associates LLC  
5515 N. East River Road  
Chicago, Illinois 60656
- (b) The undersigned is (check one):

- Sole Proprietorship
- Partnership Corporation
- Other Organization (Describe) Limited Liability Company

(c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
<u>See Attached</u>		

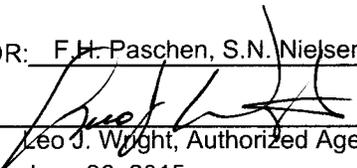
(d) The name and addresses of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are (if none, so state):

NAME	ADDRESS	NATURE OF INTEREST
<u>None</u>		

(e) The names, addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest are (if none, so state):

NAME	ADDRESS	TRADE CLASSIFICATION
<u>FHP Tectonics Corp.</u>	<u>5515 N.E. River Rd., Chicago IL 60656</u>	<u>General Contractor</u>
<u>Stalworth Underground LLC</u>	<u>5515 N.E. River Rd., Chicago, IL 60656</u>	<u>Deep Foundation Contractor</u>

CONTRACTOR: F.H. Paschen, S.N. Nielsen & Associates LLC

SIGNATURE:   
Leo J. Wright, Authorized Agent

DATE: June 26, 2015

**F.H. Paschen, S.N. Nielsen & Associates LLC**  
**Investor Members**

<b>Name</b>	<b>Address</b>
Frank H. Paschen	5515 N. East River Road, Chicago, IL 60656 773-444-3474
William M. Barkowski	5515 N. East River Road, Chicago, IL 60656 773-444-3474
James V. Blair	5515 N. East River Road, Chicago, IL 60656 773-444-3474
James J. Habschmidt	5515 N. East River Road, Chicago, IL 60656 773-444-3474
Joseph V. Scarpelli	5515 N. East River Road, Chicago, IL 60656 773-444-3474
Robert F. Zitek	5515 N. East River Road, Chicago, IL 60656 773-444-3474

22-Jun-15

**BID DEPOSIT FORM**

AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN  
CONJUNCTION WITH THE BID HEREWITH SUBMITTED

TO: County of Cook

BID FOR: County-Wide Job Order Contract / Highway/Site Work

BID DOCUMENT NUMBER: 1555-14475-SW BID OPENING DATE: June 26, 2015

We deposit (subject to all conditions of said proposal) the following described deposit check:

( ) Cashier's Check ( ) Bank Draft (X) Other Bid Bond

Drawn on: \_\_\_\_\_ of: \_\_\_\_\_  
BANK CITY STATE

Draft or Check Number: \_\_\_\_\_ Dated: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Submitted by: F.H. Paschen, S.N. Nielsen & Associates LLC

BIDDER'S NAME

5515 N. East River Road

STREET ADDRESS

Chicago

IL

60656

CITY

STATE

ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

1. ( ) HELD: \_\_\_\_\_ DATE: \_\_\_\_\_

2. ( ) MAILED: \_\_\_\_\_ DATE: \_\_\_\_\_

3. ( ) DELIVERED TO: \_\_\_\_\_ DATE: \_\_\_\_\_

4. ( ) BOND SUBSTITUTED: \_\_\_\_\_ DATE: \_\_\_\_\_

5. ( ) BOND MAILED TO: \_\_\_\_\_ DATE: \_\_\_\_\_

# AIA<sup>®</sup> Document A310<sup>™</sup> – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

F.H. Paschen, S.N. Nielsen & Associates LLC  
5515 N. East River Road  
Chicago, Illinois 60656

**SURETY:**

(Name, legal status and principal place of business)

Continental Casualty Company  
333 S. Wabash Avenue, 41st Floor  
Chicago, IL 60604

**OWNER:**

(Name, legal status and address)

County of Cook  
69 W. Washington; Suite 2830  
Chicago, Illinois 60602

**BOND AMOUNT:** Twenty Five Thousand & no/100---(\$25,000.00) Dollars

**PROJECT:**

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

**County-Wide Job Order Contract  
Solicitation # 1555-14475-SW; Highway/Site Work**

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

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

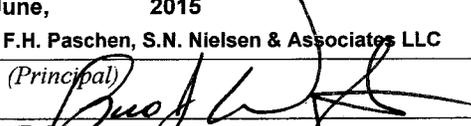
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement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

Signed and sealed this 26th day of June, 2015

  
\_\_\_\_\_  
(Witness)

  
\_\_\_\_\_  
(Witness) **Rebecca Hobbs**

F.H. Paschen, S.N. Nielsen & Associates LLC  
\_\_\_\_\_  
(Principal) (Seal)

  
\_\_\_\_\_  
(Title) **Leo J. Wright, Authorized Agent  
Continental Casualty Company**

\_\_\_\_\_  
(Surety) (Seal)  
  
\_\_\_\_\_  
(Title) **Adrienne C. Stevenson, Attorney-In-Fact**

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

Init.

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STATE OF ILLINOIS  
COUNTY OF COOK

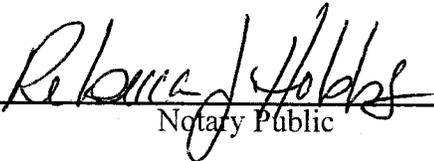
I, Rebecca J. Hobbs a notary Public in and for said County, do hereby certify that Adrienne C. Stevenson as Attorney-in-Fact, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument for and on behalf of

CONTINENTAL CASUALTY COMPANY

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Chicago in said County,

this 26<sup>th</sup> day of June A.D. 2015

  
\_\_\_\_\_  
Notary Public



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

C R Hernandez, Beatriz Polito, Adrienne C Stevenson, John K Johnson, Amy B Wickett, Katherine J Foreit, Michael Dougherty, Triny Garcia, Rebecca Hobbs , Individually

of Chicago, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of June, 2015.

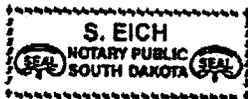


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*Paul T. Bruflat*  
Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of June, 2015, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021

*S. Eich*  
S. Eich Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 26th day of June, 2015.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*D. Bult*  
D. Bult Assistant Secretary

## Authorizing By-Laws and Resolutions

### ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Brufat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

### ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Brufat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

### ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Brufat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

RELEVANT EXPERIENCE

List a minimum of three (3) contracts for comparable projects completed in the last five years or currently in-progress. Contracts may be in the Private or Public Sector.

Provide the information in the following format. Include photographs and other standard project information. All information must be printed, clear and legible. References must be available / accessible.

Project Information

Project Name: CCDOT Pavement Improvements - 4 Locations
Project Location: Various Locations in Cook County
Project Type: JOC Project - Pavement Improvements
Description of Work: Mill and repave approximately 10,000 sq yds of road pavement including all required road markings.

Bidder's Role: General Contractor [X] Subcontractor [ ]
Joint Venture [ ] Design-Builder [ ]

Client Information

Client: Cook County Highway Department
Address: 69 W. Washington Street, Chicago IL 60602
Client Reference: John Yonan, Superintendent, 312-603-1601

Architect Information

Architect: NA
Address:
Architect Reference:

Contract Information

Contract Type: Contract for Work [X] Design-Build [ ]
Original Contract Amount: \$2,046,828
Final Contract Amount: \$2,046,828
Original Completion Schedule: 11/22/13
Actual Completion Schedule: 11/22/13

RELEVANT EXPERIENCE

List a minimum of three (3) contracts for comparable projects completed in the last five years or currently in-progress. Contracts may be in the Private or Public Sector.

Provide the information in the following format. Include photographs and other standard project information. All information must be printed, clear and legible. References must be available / accessible.

Project Information

Project Name: Central Ave. at Southwest Hwy Lane Widening
Project Location: Central Ave., Oak Lawn IL 60453
Project Type: JOC Project - Street Widening and Sewer Improvements
Description of Work: Work included, adding a new lane of roadway, traffic signal upgrades, landscaping.

Bidder's Role: General Contractor [X] Subcontractor [ ]
CHECK ALL THAT APPLY Joint Venture [ ] Design-Builder [ ]

Client Information

Client: Cook County Highway Department
Address: 69 W. Washington Street, Chicago IL 60602
Client Reference: John Yonan, Superintendent, 312-603-1601

Architect Information

Architect: Wight & Co.
Address: 2500 N. Frontage Road, Darien IL 60561
Architect Reference: Kyle Buck, Project Manager, 630-969-7000

Contract Information

Contract Type: Contract for Work [X] Design-Build [ ]
Original Contract Amount: \$1,360,441
Final Contract Amount: \$1,360,441
Original Completion Schedule: 3/31/15
Actual Completion Schedule: 3/31/15

RELEVANT EXPERIENCE

List a minimum of three (3) contracts for comparable projects completed in the last five years or currently in-progress. Contracts may be in the Private or Public Sector.

Provide the information in the following format. Include photographs and other standard project information. All information must be printed, clear and legible. References must be available / accessible.

Project Information

Project Name: JOC 2014 Pavement & Rehab, Section 4
Project Location: Cook County two locations \_ Lake Cook Road and Winnetka Road
Project Type: JOC Project - Payment Improvements
Description of Work: Mill and pave intersections at Lake Cook Road and Winnetka Road

Bidder's Role: General Contractor [x] Subcontractor [ ]
CHECK ALL THAT APPLY Joint Venture [ ] Design-Builder [ ]

Client Information

Client: Cook County Highway Department
Address: 69 W. Washington Street, Chicago IL 60602
Client Reference: John Yonan (NAME), Superintendent (TITLE), 312-603-1601 (AREA CODE & PHONE NO)

Architect Information

Architect: NA
Address:
Architect Reference: (NAME), (TITLE), (AREA CODE & PHONE NO)

Contract Information

Contract Type: Contract for Work [x] Design-Build [ ]
Original Contract Amount: \$862,592
Final Contract Amount: \$862,592
Original Completion Schedule: 4/15/15
Actual Completion Schedule: 4/15/15

**CERTIFICATE OF REGISTRATION**  
 ISSUED BY THE  
**DEPARTMENT OF BUILDING AND ZONING**  
**OF COOK COUNTY**

FIRM NAME: **F. H. PASCHEN, S. N. NIELSEN & ASSOC**  
**5515 N EAST RIVER ROAD**  
**CHICAGO 60656**

TYPE OF CONTRACTOR: **EXCAVATING**

REGISTRATION NO.: **035371**

DATE ISSUED: **JANUARY 28, 2015**

FEE PAID: **\$52.50**

VALID TO: **NOVEMBER 30, 2015**



BUILDING AND ZONING COMMISSIONER  
 TIMOTHY P. BLEUHER

Thank you for registering as a Contractor with the Cook County Department of Building and Zoning. Please be advised that you should retain the Certificate of Registration above in your office. The Contractor's Registration Card (lower right hand corner) must be kept on your person and you may be required to produce this card at times for Inspectors of the Department of Building and Zoning.

**F. H. PASCHEN, S. N. NIELSEN & ASSOC**  
**5515 N EAST RIVER ROAD**  
**CHICAGO 60656**

<b>DEPARTMENT OF BUILDING &amp; ZONING OF COOK COUNTY</b>	
TONI PRECKWINKLE <small>President of the Board of Commissioners of Cook County</small>	TIMOTHY P. BLEUHER <small>Commissioner of Building and Zoning of Cook County</small>
<b>CONTRACTOR REGISTRATION CARD</b>	
Firm	F. H. PASCHEN, S. N. NIELSEN & ASSOC
Address	5515 N EAST RIVER ROAD CHICAGO
Owner	LLC
Type of Contractor	EXCAVATING
Authorized Member of Firm	
Registration No.	035371
	Signature NOVEMBER 30, 2015
	COMMISSIONER

**MBE/WBE/DBE/SBE PARTICIPATION PLAN**

*To be inserted by the Bidder.*

- A. Bidders must prepare, and submit with his Bid Proposal, an MBE/WBE/DBE/SBE Participation Plan.
  
- B. The MBE/WBE/DBE/SBE Participation Plan must, at a minimum, address the following topics:
  - 1. The type of work the Bidder self performs
  - 2. The type of work the Bidder intends to self perform
  - 3. Whether or not the Bidder intends to subcontract Work the Bidder could self perform for the purpose of meeting or exceeding the MBE/WBE/DBE/SBE goals set forth in this Solicitation.
  - 4. A list of MBE, WBE, AND DBE subcontractors the Bidder may utilize to achieve the MBE/WBE/DBE/SBE goals
  - 5. Whether or not the Bidder feels the MBE/WBE/DBE/SBE goals set forth in this solicitation are achievable.



## F.H. Paschen, S.N. Nielsen

### **MBE/WBE/DBE/SBE PARTICIPATION PLAN**

**1. The type of work the Bidder self performs**

Paschen has the capability to self-perform major portions of the work—mainly concrete and carpentry, but also earthwork, selective demolition, temporary enclosures/protection, traffic control, concrete paving, drywall, doors and hardware, and specialties.

The option to self-perform offers significant advantages to our clients, particularly the ability to control the project's schedule, maintain the budget, and meet the quality standards specified while setting the pace of progress for the other trades to follow. Competitive pricing gives us confidence to bid against others for this work. Our better understanding of the job and our lower markup result in the lowest price and the best value.

**2. The type of work the Bidder intends to self perform**

We intend to self-perform the services described above when it is advantageous to the project. This is the process by which we determine which work will be self-performed or subcontracted:

- We identify the scope of work and the availability of the subcontractors
- If we can create a competitive advantage by assigning this work to our own forces, we will choose to self-perform the work
- We will make assignments for self-performance based on availability of our workforces, resources required, and complexity of the work required

Using this process, we can determine the points at which there will be sufficient volumes of work for our crews, making specific references to not only the trades but the specific scopes of work. Our in-house workforce will perform work that has been clearly defined by the Project Manager and will not overlap with work subcontracted to other trades. The Project Manager will determine what work will be assigned to subcontractors and what work will be self-performed by our skilled and highly trained in-house personnel.

**3. Whether or not the Bidder intends to subcontract Work the Bidder could self perform for the purpose of meeting or exceeding the MBE/WBE/DBE/SBE goals set forth in this Solicitation.**

We will subcontract work that we could otherwise self-perform in order to meet or exceed the MBE/WBE/DBE/SBE goals set forth in this Solicitation.

**4. A list of MBE, WBE, AND DBE subcontractors the Bidder may utilize to achieve the MBE/WBE/DBE/SBE goals**

Please refer to attached list.

**5. Whether or not the Bidder feels the MBE/WBE/DBE/SBE goals set forth in this solicitation are achievable.**

The goals set forth in this solicitation are achievable.



F.H. Paschen, S.N. Nielsen

**MBE/WBE/DBE/SBE PARTICIPATION PLAN**

**B.4 A list of MBE, WBE, AND DBE subcontractors the Bidder may utilize to achieve the MBE/WBE/DBE/SBE goals:**

A&H Plumbing and Heating	MBE	
American Surveying and Engineering	MBE	
Anderson & Shah Roofing	MBE	
Ashlaur Construction, Inc	MBE	
Autumn Construction Services		WBE
Axis Response Group	MBE	
Christy Webber Landscapes		WBE
City Lights, LTD	MBE	WBE
CPMH Construction	MBE	
CSI 3000	MBE	
DENCO Interiors LLC	MBE	
DTI of Illinois	MBE	
Durango Painting	MBE	
Fence Connection	MBE	
Galaxy Environmental	MBE	
Horizon Contractors	MBE	WBE
Industrial Fence	MBE	
KALGEN Consultants, Inc	MBE	
Katco Development		WBE
Market Contracting Services	MBE	
Marking Specialists	MBE	
M. Cannon Roofing	MBE	
MZI Building Services	MBE	
National Painting		WBE
NuToys Leisure		WBE
Pagoda Electric	MBE	
Paul Herrera Construction	MBE	
Phoenix Business Solutions		WBE
Pinto Construction	MBE	
Profasts	MBE	
Romero Steel	MBE	
Sanchez & Associates	MBE	
Sanchez Construction Services	MBE	
Tandem Landscape		WBE
Tecnica Environmental Services	MBE	
Valor Technologies	MBE	

**RESPONSIBLE BIDDER REQUIREMENT**

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approved either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this centered, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Department, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its Subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed.

F.H. Paschen, S.N. Nielsen & Associates LLC is signatory to the following

Union Apprenticeship Programs:

Operating Engineers Local 150

Chicagoland Regions Council of Carpenters

Cement Masons 502

Laborers District Council

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.

Cook County

**CONFIDENTIALITY FORM**

CONTRACT FOR WORK  
SOLICITATION NO. 1555-14475

FOR DISCIPLINE: General Construction

To: The County of Cook

**Confidentiality:** All of the reports, pictures, information, or data, prepared or assembled by the Contractor, its employees, and any Subcontractors or Suppliers under this Contract, are confidential. This also includes any reports, pictures, information, or data provided to the Contractor or otherwise learned during the performance of the Work its employees, and any Subcontractors or Suppliers. The Contractor agrees that, except as specifically authorized herein or as may be required by law, it shall not make available said reports, pictures, information, or data, to any other individual or organization, without the express written approval by the Cook County Chief Procurement Officer, or authorized designee. This requirement will survive expiration or termination of this Contract.

I HEREBY DECLARE AND AFFIRM that I am a duly authorized

representative of: F.H. Paschen, S.N. Nielsen & Associates LLC,  
Vendor Name

  
Signature

Leo J. Wright, Authorized Agent  
Name (Type or Print)

F.H. Paschen, S.N. Nielsen & Associates LLC  
Bidder Name

5515 N. East River Road  
Address

Chicago IL 60656  
City State Zip

Subscribed and sworn to before me  
this 26th day of June, 2015

  
Notary Public



Commission expires: August 24, 2018

**KEY PERSONNEL**

**Project Manager:**

Richard Winkler

NAME OF PROPOSED DESIGNEE FOR THIS POSITION

**Safety Coordinator:**

Brian Dowdle

NAME OF PROPOSED DESIGNEE FOR THIS POSITION

**Project Superintendent:**

Anthony Giannini

NAME OF PROPOSED DESIGNEE FOR THIS POSITION

**Notes:**

- 1) Provide resumes of the Project Manager, Safety Coordinator, and Project Superintendent designees with the Bid.
- 2) Provide an organization chart illustrating the position of the Project Executive designee within the Bidder's corporate structure.
- 3) Failure to include any this information may make the bid unresponsive

# RICHARD L. WINKLER

## Project Manager



### **Professional Experience**

Rick has 12 years of industry experience, 11 years with F.H. Paschen. He joined the Company as a Project Engineer after college and worked in our Florida office for two years before being transferred back to Chicago. He is responsible for overseeing the project and associated staff, cost reports, Owner communication, quality control and safety, etc. He has been working on projects for multiple agencies of the City of Chicago including the Public Building Commission, Department of General Services, Department of Water, and Department of Transportation. He will plan, direct, and coordinate all job requirements to ensure that goals and objectives specified for successful operations are accomplished in line with prescribed priorities, time limitations, and funding constraints.

**Years of CPS construction experience:** 4

**Years of K-12 construction experience:** 4

**Education:** Milwaukee School of Engineering - Bachelor of Science, Construction Management

### **Employment History**

**Project Engineer, F.H. Paschen, S.N. Nielsen & Associates LLC**

**2004-2010**

- Assist in day-to-day operations and project controls, maintaining all documentation throughout the project

*Major Projects with Direct Responsibility:* While a Project Engineer, Rick was assigned to JOC contracts for several agencies of the City of Chicago including Department of Transportation and Department of General Services, in addition to Miami Dade County Public Schools, City of Miami, and City of Miami Beach.

**Project Manager, F.H. Paschen, S.N. Nielsen & Associates LLC**

**2010-present**

- Oversees the project and associated staff, cost reports, Owner communications, etc.

*Major Projects with Direct Responsibility:* Rick oversees several JOC contracts for agencies of the City of Chicago including the Public Building Commission. In his career, he has been involved as either a Project Engineer or Project Manager on over 50 work orders for the Chicago Public Schools and Public Building Commission and over 200 work orders for all JOC contracts on which he has been assigned.

### **JOC Experience**

#### **Public Building Commission JOC (1475)**

- Don Wilson, 312-744-3090, [dwilson@cityofchicago.org](mailto:dwilson@cityofchicago.org)

This PBC JOC contract was originally a 3-term program with the first term being one year, with a potential of \$6 million. Remaining two terms are each for a period of one year, with a potential of \$6 million per year. A total of 39 purchase orders have been issued to date, ranging in value from \$2,000 to over \$300,000. Total current contract value is \$20,657,200. The PBC facilitates projects through multiple City of Chicago agencies including Chicago Public Schools, Dept. of General Services and the Chicago Park District. Representative projects include abatement & demolition of existing structures, site remediation of contaminated soils, site preparations for future buildings, site utilities, and site development such as concrete, asphalt paving, playgrounds, and athletic fields.

#### **Sample work orders:**

- |   |           |
|---|-----------|
| • Burrows Athletic Field                  | \$315,000 |
| • Edgewater Library Site Prep             | \$450,000 |
| • Edgebrook Elementary School Parking Lot | \$500,000 |

# **RICHARD L. WINKLER**

## **Project Manager**

### **Public Building Commission JOC (1455)**

- Don Wilson, 312-744-3090, [dwilson@cityofchicago.org](mailto:dwilson@cityofchicago.org)

This PBC JOC contract was originally a 4-term program with the first term being two years and the remaining terms one year. However, the contract ended after the first two year term due to the issuance of a new contract (which was awarded to FHPSNN). A total of 39 purchase orders were issued ranging in value from \$5,000 to over \$5,000,000 totaling over \$20,500,000. The PBC facilitates projects through multiple City of Chicago agencies including Chicago Public Schools, Dept. of General Services and the Chicago Park District. Representative projects include abatement & demolition of existing structures, site remediation of contaminated soils, site preparations for future buildings, site utilities, and site development such as concrete, asphalt paving, playgrounds, and athletic fields.

All work was completed while accommodating both the PBC and the end user agency. F.H. Paschen, S.N. Nielsen has been successful in working with the Public Building Commission and was recently awarded the newest Job Order Contract with the Public Building Commission for Abatement & Demolition, Site Preparation and Site Development.

Sample work orders:

- |                                       |             |
|---------------------------------------|-------------|
| • Westinghouse Athletic Field/Complex | \$4,900,000 |
| • Lee Pasteur Site Preparation        | \$2,500,000 |
| • Dever School Playground             | \$375,000   |

### **Chicago Park District JOC (1545)**

- Dave Richmond, 312-742-4278, [david.richmond@chicagoparkdistrict.com](mailto:david.richmond@chicagoparkdistrict.com)

Paschen has been working on consecutive JOC contracts with CPD since 1994. This contract is for Rapid Response Construction Services. It started 3/3/2011 and runs through 3/2/2015. Work orders range in value from \$1,600 to \$700,000 and we have completed or in progress 25 work orders worth over \$1.9 million. There is no maximum dollar value for this contract. Projects are site specific, ranging from building renovations to site improvements.

Projects include paving, swimming pool upgrades, playground equipment, spray pool upgrades, baseball fields, soccer court conversions, tennis courts, basketball courts, interior build-outs, demolition, building renovations, abatement, landscaping, concrete, masonry, elevators, ADA upgrades, roof replacements, mechanical upgrades, electrical work and emergency repairs.

Sample work orders:

- |   |           |
|---|-----------|
| • Garfield Park Conservatory Emergency Glass Repair | \$697,476 |
| • Grant Park – 9th street Lift Station              | \$323,940 |
| • Portage Park Dog Friendly Area                    | \$84,680  |

### **Chicago Department of Transportation JOC (FHP #1413)**

- Vasile Jurca, 744-0646, [vjurca@cityofchicago.com](mailto:vjurca@cityofchicago.com)

Paschen has held the current Chicago Department of Transportation JOC contract since November – 2007 and will continue to 2013. In addition they held the previous CDOT JOC contracts dating back prior to 2003. Since November 2007 Paschen completed 34 work orders which range in value from \$6,000 to over \$3,000,000 totaling over \$10 million and typically consist of asphalt, concrete, sewer, ornamental work, retaining walls, piling, ADA ramps, bridge repairs, micro piling and vault work. The smaller jobs consist primarily of concrete work and the larger bridge jobs include structural steel repairs (including barge work), new sidewalk grating, custom-made aluminum ornamental railings, decorative lighting, custom guardrail and misc. concrete. All of this work is typically done while roads and bridges remain open to pedestrians and traffic; however, it is not uncommon for FHPSNN to work at night if this is not feasible.

# RICHARD L. WINKLER

## Project Manager

Sample work orders:

- 122nd Street Road Reconstruction \$1,600,000
- ADA Ramp Program \$1,700,000
- 92nd Street Bascule Bridge Rehabilitation \$500,000

### Chicago Department of Water Management (1525)

- Sam Wit, 312-742-0747, Samuel.wit@ctrwater.net

The Department of Water Management initial term is for a period of one year or for a total of \$5,000,000. It has three additional term options. All three are for a period of one year or for a total of \$5,000,000.

Therefore, a total potential contract value of \$20,000,000. The contract is primarily to be used to perform site work, underground work and associated infrastructure construction work under the jurisdiction of the Department of Water Management.

Sample work orders:

- Various Tank Lining Projects \$300,000
- Jardine Water Purification Plant Trench Drains \$275,000
- Chicago Avenue Pumping Station/Water Tower Limestone Repairs \$150,000

### ***K-12 Construction Experience***

#### **Chicago Public Schools**

- \$.5 million lighting upgrade at Sojourner Truth Elementary School.
- \$1 million renovation to John Hope College Prep High School.
- \$2.1 million mechanical and electrical upgrade project at Spencer Academy.
- \$.2 million fire alarm and power upgrade to Daniel Webster Elementary School.

#### ***Licenses/Certifications***

- U.S. Army Corps of Engineers, Construction Quality Management, (CQM)
- OSHA 30 Hour

# Brian Dowdle

## Safety Engineer



### **Professional Experience**

Brian has 15 years of construction industry experience including four years with Paschen. Prior to joining the company, Brian was a carpenter for a residential builder. He was responsible for overseeing the progress and safety of multiple crews on developments with as few as 268 to over 5000 homes in the Del Webb community. With F.H. Paschen, Brian has overseen Safety and Field Construction for the Chicago Department of Water, Chicago Transit Authority, Chicago Park District, among others.

### **Registrations/Certifications**

- 145 HR Construction Safety Administrator
- 30 HR OSHA (510)
- USACE EM 385
- USACE – Construction Quality Management for Contractors (CQM)
- EPA RRP
- First Aid / CPR / AED

### **Education**

- Joliet Junior College, General Studies

### **Safety / Training**

- Confined Space Entry
- OSHA 7845 Recordkeeping Rule
- Fall Protection – Leading Edge & 2pt Suspension System
- Scaffold Awareness
- Excavation Safety
- NFPA 70E Electrical Safety
- Excavation Hazard Awareness
- Supported Suspended Scaffold User
- Work Zone Hazard Awareness
- Crane Signal Person
- Rigging Hazard Awareness
- Aerial Lift Training
- Safety, Quality, Production
- Surveying – Anchor Bolts
- Stormwater Management & Erosion Control

### **Representative Projects**

#### **CTA JOC 2012, Chicago, IL (1570)**

Awarded in September 2012, this contract runs through September 2015 and currently has 27 work orders worth over \$22 million to date. Projects consist of concrete parking lots, train track/tie replacement, station expansions, etc. and range in value from \$50,000 to over \$7.5 million. Sample work orders:

- 2013 - Garfield Station – Green Line Parking Lot \$1,294,005
- 2013 - Englewood Track Repairs \$7,599,725
- 2013 - Garfield Station Green Line Stairs \$900,360

# Brian Dowdle

## Safety Engineer

### **Chicago Public Schools JOC 2010, Chicago, IL (1515)**

Awarded in 2010, this contract will run through December 2014. The work of these delivery orders includes abatement, masonry & roof repairs, painting and plastering, floor finishes, structural repairs, light replacement, site work and landscaping, plumbing and mechanical upgrades, playground and field turf installation, and correcting items not in ADA compliance. Sample work orders:

- 2013 - George Manierre Elementary School, 522,931
- 2013 - Leif Ericson Elementary School, \$880,517

### **United States Postal Service - Chicago & Northern IL Repairs and Alterations (1533)**

The United States Postal Service JOC contract runs from September 2010 to September 2016 with a not to exceed value of \$10,900,000. Work orders range in value from \$10,000 to over \$700,000 with 33 issued to date for a variety of different project types. Most of the work is performed in facilities that operate 24 hours a day and we successfully ensure that their operations are not impacted. Projects included interior build-outs, building renovations, abatement, paving, security upgrades, landscaping, concrete, masonry, dock equipment installation, ADA upgrades, roof replacements, mechanical upgrades, and electrical work. Sample work orders:

- 2013 - Chicago P&DC - Phase 2A Power Distribution, \$326,978
- 2013 - Various Roof Replacements from \$50,000 to \$150,000
- 2013 - Des Plaines MPO Chiller Replacement, \$204,975
- 2014 - Chicago P&DC - Replace Train Smoke Chamber Fans, \$197,466
- 2014 - Chicago NDC - Fire Line Underground Replacement \$150,000

### **Chicago Park District - Rapid Response Construction Services, Chicago, IL (1545)**

Paschen has been working on consecutive JOC contracts with CPD since 1994. This contract is for Rapid Response Construction Services. It started 3/3/2011 and runs through 3/2/2015. Work orders range in value from \$1,600 to \$700,000 and we been issued 28 work orders worth over \$2.5 million. There is no maximum dollar value for this contract. Projects include paving, swimming pool upgrades, playground equipment, spray pool upgrades, baseball fields, soccer court conversions, tennis courts, basketball courts, interior build-outs, demolition, building renovations, abatement, landscaping, concrete, masonry, elevators, ADA upgrades, roof replacements, mechanical upgrades, electrical work and emergency repairs. Sample work orders:

- 2012 - Hale Park Pool Liner, Gutter, Welding, \$91,000
- 2012 - Holstein Chimney Emergency Repairs, \$7,000
- 2012 - Union Park Pool Liner, \$52,000
- 2012 - Holstein Spray Pool Surface, \$14,600

### **Naperville JOC, Naperville, IL (1550)**

Paschen has been actively working on an ezIQC® job order contract with the City of Naperville that began in June 2011 and runs through June 2015. This contract is available to all public entities statewide and is designed for facility repair and alteration construction services. To date, Paschen has completed 52 purchase orders which range in value from \$3,000 to \$842,000 and total over \$4,500,000. There is no maximum dollar value for this contract. Projects are site specific, ranging from building renovations to site improvements. Sample work orders:

- 2012 - Downers Grove Well House Reconstruction \$27,895
- 2012 - Homer Township Pole Barn, \$268,000

### **CTA JOC, Chicago, IL (1555)**

This CTA JOC contract began in August 2011 and ran until August 2013. 72 work orders were issued ranging in value from \$5,000 to over \$1.8 million, totaling over \$30 million. Trades on this contract included concrete, electrical, plumbing, steel and painting. Sample work orders:

- 2012 - Cumberland Station Renewal \$1,573,358
- 2012 - State and Lake Station Renewal \$653,172
- 2013 - 63rd and Ashland Station Upgrade \$997,240

# Brian Dowdle

## Safety Engineer

### **Chicago Department of Water Management JOC Site Work, Chicago, IL (1525)**

The Department of Water Management initial term is for a period of one year or for a total of \$5,000,000. It has three additional term options, each for a period of one year or for a total of \$5,000,000 with a total maximum contract value of \$20 million. The contract is primarily to be used to perform site work, underground work and associated infrastructure construction work under the jurisdiction of the Department of Water Management. To date, 28 work orders have been completed for a current value of \$3,399,717. Sample work orders:

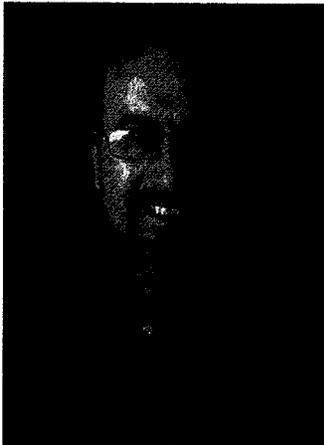
- 2012 - South Water Purification Plant Storage Tanks 132, 134, & 138 Lining Repairs, \$495,636
- 2012 - Jardine Water Purification Plant Trench Drains, \$260,629
- 2011 - South Water Purification Plant 79th Street Outlet Structure Walkway Repairs, \$213,613
- 2011 - Jardine Water Purification Plant Storage Tank Lining Repair \$288,514
- 2011 - Jardine Water Purification Plant Trench Drains \$260,629
- 2011 - Jardine Water Purification Plant Stairway Landing Repairs \$88,054

### ***Prior Experience***

Prior to F.H. Paschen, Brian worked for R & D Thiel as a Lead Carpenter/Safety Technician for new home construction. He was responsible for overseeing the progress and safety of multiple crews. He worked in that capacity from February 2001 to June 2011 (10 years).

# ANTHONY GIANNINI

## Project Superintendent/Quality Control



### **Professional Experience**

Anthony has 29 years of industry experience, including nine years with Paschen. Prior to joining the Company, he was a self-employed design-build homebuilder. He is also a licensed Architect in Illinois and Wisconsin. He will oversee the direction of the field operations, including scheduling, direction of subcontractors, coordination of trades, and all field safety issues. He will ensure that all work is being performed in accordance with the plans, specifications, local codes and the quality control plan.

**Years of CPS construction experience: 6**

**Years of K-12 construction experience: 9**

**Education:** University of Illinois – Bachelor of Science, Architecture

**Current Project Obligation(s)/Assignment(s):**Fulton Elementary

### **Employment History:**

- FH Paschen 2006 – Present, Field Superintendent
- Elite Custom Homes LTD. 1994- 2006, Self Employed, Designed and Built Single Family Houses and Townhouses
- Heitman Architects – 1994 - 1997 - Project Architect/Consultant – Prepared Construction Documents and Field Supervision
- Wilson Jenkins Architects – 1983 – 1994 – Project Architect - Prepared Construction Documents and Field Supervision
- Balluff and Balluff Architects – 1980 – 1983 – Draftsman – Prepared Construction Documents and Site Supervision

### **JOC Experience**

**Chicago Public Schools JOC:** 2009 – 2013. Representative projects included ADA compliance, swimming pool renovations, abatement, paving, landscaping, bleachers, athletic fields, emergency repairs, masonry, roofing, science lab renovations, kitchen renovations, elevators, fire alarm upgrades, interior build-outs, mechanical upgrades, and electrical work.

- Northside Learning Center roof and glazing replacement and environmental abatement \$0.5 million
- Washington Irving Elementary School roof replacement \$0.6 million
- Reinberg Elementary School masonry restoration and minor interior renovation \$0.7 million
- Marie Sklodowska Curie Metro High School pool renovations
- Peck Elementary School storm drain repairs

Contact: Patricia Taylor 773-553-2920 [pltaylor3@cps.k12.il.us](mailto:pltaylor3@cps.k12.il.us)

**Chicago Department of Transportation:** Multiple contracts, specific to landscaping, rehabilitation, and modernization; more than \$60 million since 1993.

- Landscaping JOC \$3 million
- Lincoln Park Pedestrian Under Pass Repairs \$699,661

Contact: Dan Burke 312-744-5807 [dan.burke@cityofchicago.org](mailto:dan.burke@cityofchicago.org)

# ANTHONY GIANNINI

## Project Superintendent/Quality Control

### Chicago Department of Water Management

\$20 million job order contract for 4 years for site work, underground work and associated infrastructure construction work.

- Chicago Avenue Pumping Station Facade Repairs \$148,289
- Jardine Water Purification Plant Polymer Storage Tank #118 Lining Repair \$288,515

Contact: Samuel Wit 312-742-0747 [samuel.wit@ctrwater.net](mailto:samuel.wit@ctrwater.net)

**Public Building Commission:** Campus Park Improvements & Phase 1 Site Preparation work. Originally a 4-term program but shortened due to the issuance of a new contract, which was also awarded to Paschen). A total of 39 purchase orders were issued ranging in value from \$5,000 to over \$5,000,000 totaling over \$20,500,000.

- Westinghouse HS environmental remediation, site preparations, and site development \$4,904,248

Robert Kinter 312-744-8128 [robert.kinter@cityofchicago.org](mailto:robert.kinter@cityofchicago.org)

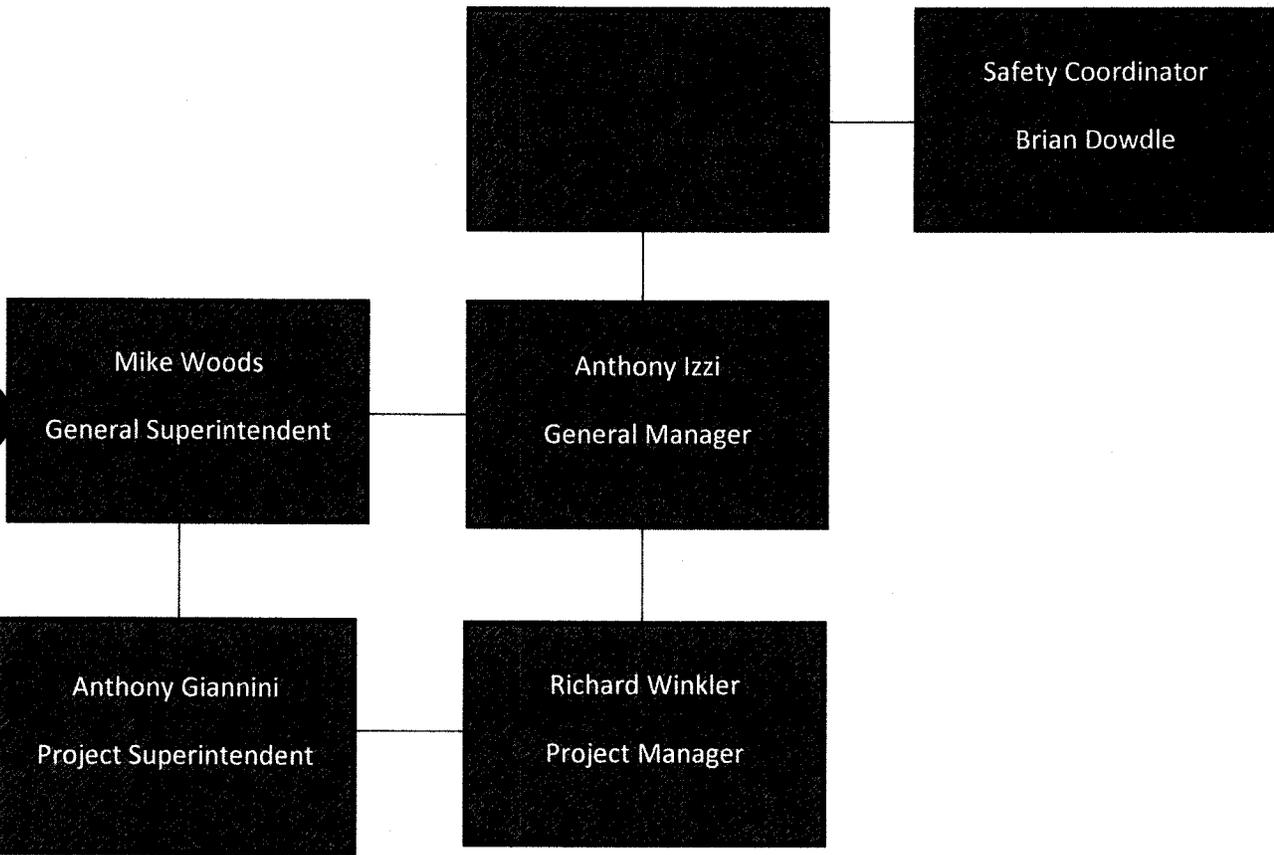
**University of Illinois – Chicago:** This contract began in 2012.

- 3T MRI Replacement \$ 549,129

Contact: Jo Le Mieux-Murphy 312-966-2130 [lemieuxj@uic.edu](mailto:lemieuxj@uic.edu)

F.H. Paschen, S.N. Nielsen & Associates LLC

Cook County – Highway/Site Work Job Order Contract



**SECTION 1**  
**INSTRUCTIONS FOR COMPLETION OF**  
**ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

**Definitions.** Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

*Affiliate* means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

*Applicant* means a person who executes this EDS.

*Bidder* means any person who submits a Bid.

*Code* means the Code of Ordinances, Cook County, Illinois available on municode.com.

*Contract* shall include any written document to make Procurements by or on behalf of Cook County.

*Contractor* or *Contracting Party* means a person that enters into a Contract with the County.

*Control* means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

*EDS* means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

*Joint Venture* means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

*Lobby* or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

*Lobbyist* means any person who lobbies.

*Person* or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

*Prohibited Acts* means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

*Proposal* means a response to an RFP.

*Proposer* means a person submitting a Proposal.

*Response* means response to an RFQ.

*Respondent* means a person responding to an RFQ.

*RFP* means a Request for Proposals issued pursuant to this Procurement Code.

*RFQ* means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

**Section 1: Instructions.** Section 1 sets forth the instructions for completing and executing this EDS.

**Section 2: Certifications.** Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 3: Economic and Other Disclosures Statement.** Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

**Required Updates.** The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at [cookcountyil.gov/ethics-board-of](http://cookcountyil.gov/ethics-board-of).

**Authorized Signers of Contract and EDS Execution Page.** If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

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 (2012), and documentation evidencing registration must be submitted with the EDS.

**SECTION 2**

**CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

**A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION**

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

**B. BID-RIGGING OR BID ROTATING**

**THE APPLICANT HEREBY CERTIFIES THAT:** *In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

**C. DRUG FREE WORKPLACE ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

**D. DELINQUENCY IN PAYMENT OF TAXES**

**THE APPLICANT HEREBY CERTIFIES THAT:** *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

**E. HUMAN RIGHTS ORDINANCE**

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

**F. ILLINOIS HUMAN RIGHTS ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

**G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)**

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

**H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;**

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name Address

None

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes:  X  No: \_\_\_\_\_

b) If yes, list business addresses within Cook County:

5515 N. East River Road, Chicago, Illinois 60656

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes:  X  No: \_\_\_\_\_

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

**All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.**

**4. REAL ESTATE OWNERSHIP DISCLOSURES.**

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

**PERMANENT INDEX NUMBER(S):** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)**

**OR:**

- b)  The Applicant owns no real estate in Cook County.

**5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.**

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

NA

---

---

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

**COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT**

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the  Applicant or  Stock/Beneficial Interest Holder

This Statement is an:  Original Statement or  Amended Statement

**Identifying Information:**

Name F.H. Paschen, S.N. Nielsen & Associates LLC

D/B/A: \_\_\_\_\_ FEIN NO/SSN (LAST FOUR DIGITS): 36-4518443

Street Address: 5515 N. East River Road

City: Chicago State: IL Zip Code: 60656

Phone No.: 773-444-3474 Fax Number: 773-693-0064 Email: lwright@fhpaschen.com

Cook County Business Registration Number: NA  
(Sole Proprietor, Joint Venture Partnership)

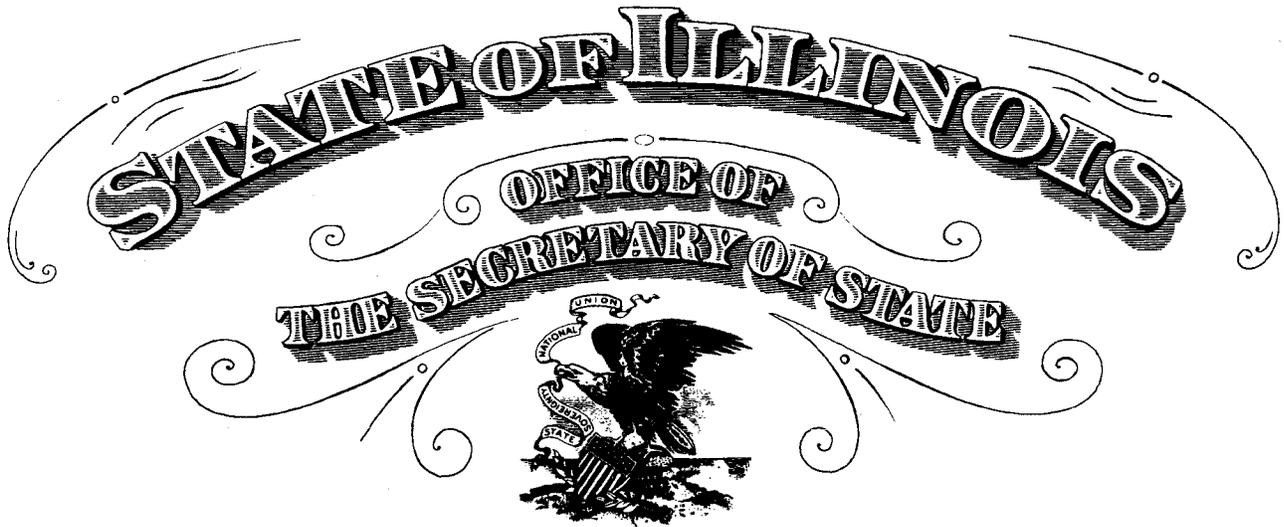
Corporate File Number (if applicable): 0090148-2

**Form of Legal Entity:**

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_



*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 21, 2003, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



*In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 3RD day of FEBRUARY A.D. 2015 .*

*Jesse White*

Authentication #: 1503400826

Authenticate at: <http://www.cyberdriveillinois.com>

SECRETARY OF STATE

**Ownership Interest Declaration:**

- 1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
See Attached		

- 2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
NA		

- 3. Is the Applicant constructively controlled by another person or Legal Entity?  Yes  No  
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
FHP Management, Inc.	5515 N.E. River Rd., Chicago, IL 60656	0%	Sole Manager

**Corporate Officers, Members and Partners Information:**

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
See Attached			

**Declaration (check the applicable box):**

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

**F.H. Paschen, S.N. Nielsen & Associates LLC  
Investor Membership Interests**

<b>Name</b>	<b>Address</b>	<b>Interest</b>
FHP TR Trust No. 1	5515 N. East River Road, Chicago, IL 60656	65.0
James V. Blair	5515 N. East River Road, Chicago, IL 60656	18.0
James J. Habschmidt	5515 N. East River Road, Chicago, IL 60656	5.0
William M. Barkowski	5515 N. East River Road, Chicago, IL 60656	4.0
Joseph V. Scarpelli	5515 N. East River Road, Chicago, IL 60656	4.0
Robert F. Zitek	5515 N. East River Road, Chicago, IL 60656	4.0

18-Jun-15

**F.H. Paschen, S.N. Nielsen & Associates LLC**  
**Investor Members**

<b>Name</b>	<b>Address</b>
Frank H. Paschen	5515 N. East River Road, Chicago, IL 60656 773-444-3474
William M. Barkowski	5515 N. East River Road, Chicago, IL 60656 773-444-3474
James V. Blair	5515 N. East River Road, Chicago, IL 60656 773-444-3474
James J. Habschmidt	5515 N. East River Road, Chicago, IL 60656 773-444-3474
Joseph V. Scarpelli	5515 N. East River Road, Chicago, IL 60656 773-444-3474
Robert F. Zitek	5515 N. East River Road, Chicago, IL 60656 773-444-3474

18-Jun-15

Cook County

Leo J. Wright  
Name of Authorized Applicant/Holder Representative (please print or type)

Signature

lwright@fhpaschen.com  
E-mail address

Subscribed to and sworn before me  
this 26th day of June, 2015.

X

Notary Public Signature

Authorized Agent

Title

June 26, 2015

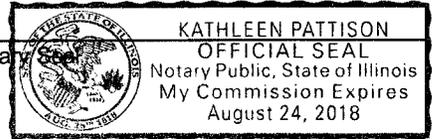
Date

773-444-3474

Phone Number

My commission expires: August 24, 2018

Notary





**COOK COUNTY BOARD OF ETHICS**  
69 W. WASHINGTON STREET, SUITE 3040  
CHICAGO, ILLINOIS 60602  
312/603-4304 Office 312/603-9988 Fax

**FAMILIAL RELATIONSHIP DISCLOSURE PROVISION**

**Nepotism Disclosure Requirement:**

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.–

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

**Additional Definitions:**

*“Familial relationship”* means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

Parent	Grandparent	Stepfather
Child	Grandchild	Stepmother
Brother	Father-in-law	Stepson
Sister	Mother-in-law	Stepdaughter
	Son-in-law	Stepbrother
Aunt	Daughter-in-law	Stepsister
Uncle	Brother-in-law	Half-brother
Niece	Sister-in-law	Half-sister
Nephew		

**COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

**A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY**

Name of Person Doing Business with the County: None

Address of Person Doing Business with the County: \_\_\_\_\_

Phone number of Person Doing Business with the County: \_\_\_\_\_

Email address of Person Doing Business with the County: \_\_\_\_\_

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

\_\_\_\_\_  
\_\_\_\_\_

**B. DESCRIPTION OF BUSINESS WITH THE COUNTY**

*Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:*

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: \_\_\_\_\_  
\_\_\_\_\_

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ \_\_\_\_\_  
\_\_\_\_\_

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: \_\_\_\_\_  
\_\_\_\_\_

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: \_\_\_\_\_  
\_\_\_\_\_

**C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS**

*Check the box that applies and provide related information where needed*

The Person Doing Business with the County is **an individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is **a business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general

Cook County

administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is **an individual** and **there is a familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*If more space is needed, attach an additional sheet following the above format.*

The Person Doing Business with the County is **a business entity** and **there is a familial relationship** between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Cook County

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
---	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

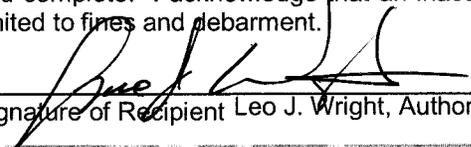
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*If more space is needed, attach an additional sheet following the above format.*

**VERIFICATION:** To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

 Signature of Recipient <u>Leo J. Wright, Authorized Agent</u>	<u>June 26, 2015</u> Date
--	------------------------------

**SUBMIT COMPLETED FORM TO:** Cook County Board of Ethics  
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602  
 Office (312) 603-4304 – Fax (312) 603-9988  
[CookCounty.Ethics@cookcountyil.gov](mailto:CookCounty.Ethics@cookcountyil.gov)

\* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild  
 by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

**COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE**

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

**I. Contract Information:**

Contract Number: \_\_\_\_\_

County Using Agency (requesting Procurement): Purchasing

**II. Person/Substantial Owner Information:**

Person (Corporate Entity Name): F.H. Paschen, S.N. Nielsen & Associates LLC

Substantial Owner Complete Name: Frank H. Paschen

FEIN# 36-4518443

Date of Birth: \_\_\_\_\_ E-mail address: lwright@fhpaschen.com

Street Address: 5515 N. East River Road

City: Chicago State: IL Zip: 60656

Home Phone: ( 773 ) 444 - 3474 Driver's License No: None

**III. Compliance with Wage Laws:**

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

*Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq.,* YES or **NO**

*Illinois Minimum Wage Act, 820 ILCS 105/1 et seq.,* YES or **NO**

*Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq.,* YES or **NO**

*Employee Classification Act, 820 ILCS 185/1 et seq.,* YES or **NO**

*Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq.,* YES or **NO**

*Any comparable state statute or regulation of any state, which governs the payment of wages* YES or **NO**

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

**IV. Request for Waiver or Reduction**

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner  
**YES or NO**

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation  
**YES or NO**

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default  
**YES or NO**

Other factors that the Person or Substantial Owner believe are relevant.  
**YES or NO**

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

**V. Affirmation**

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

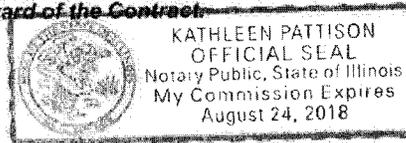
Signature: \_\_\_\_\_ Date: December 16, 2015

Name of Person signing (Print): Leo J. Wright Title: Authorized Agent

Subscribed and sworn to before me this 16th day of December, 2015

X Kathleen Pattison  
Notary Public Signature

**Notary Seal**



Note: The above information is subject to verification prior to the award of the Contract.

SECTION 4

CONTRACT AND EDS EXECUTION PAGE

PLEASE EXECUTE THREE ORIGINALS

The Applicant hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

\_\_\_\_\_  
President's Name

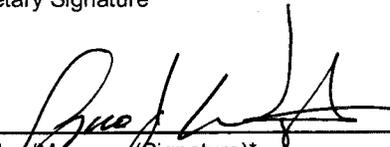
\_\_\_\_\_  
President's Signature

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Email

\_\_\_\_\_  
Secretary Signature

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Member/Manager (Signature)\*  
Leo J. Wright, Authorized Agent  
773-444-3474  
\_\_\_\_\_  
Telephone

Execution by LLC

\_\_\_\_\_  
June 26, 2015  
Date

\_\_\_\_\_  
lwright@fhpaschen.com  
Email

Execution by Partnership/Joint Venture

\_\_\_\_\_  
Partner/Joint Venturer (Signature)\*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Email

Execution by Sole Proprietorship

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone

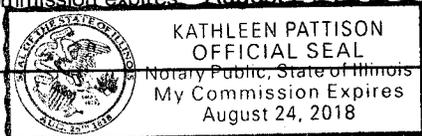
\_\_\_\_\_  
Email

Subscribed and sworn to before me this  
26th day of June, 2015.

  
\_\_\_\_\_  
Notary Public Signature

My commission expires: August 24, 2018

\_\_\_\_\_  
Notary Seal



If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a resolution of the Sole Director of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC on April 6, 2015.

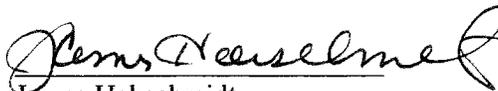
RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of F. H. Paschen, S.N. Nielsen & Associates LLC contracts of all kinds, including but not limited to, construction proposals, bids, construction contracts, joint venture agreements, change orders, bid bonds, payment and performance bonds, letters of credit and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for the presentation of a proposal and if awarded a contract for the construction upon which F. H. Paschen, S.N. Nielsen & Associates LLC is engaged or will become engaged as a Contractor or Manager; The Agents are As Follows:

Frank H. Paschen	Agent
James V. Blair	Agent
James J. Habschmidt	Agent
Joseph V. Scarpelli	Agent
Robert F. Zitek	Agent
W. Mark Barkowski	Agent
Charles Freiheit	Agent
Douglas Pelletier	Agent
Roland Schneider	Agent
Timothy B. Stone	Agent
Leo J. Wright	Agent
David P. Roy	Agent
Tony Trost	Agent
Jeanette T. Charon	Agent
Riley C. Baron	Agent
Michael Clementi	Agent

Resolved further, James J. Habschmidt, Secretary of of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC is authorized to certify the foregoing resolution to any third party to further business operations of F.H. Paschen, S.N. Nielsen & Associates LLC.

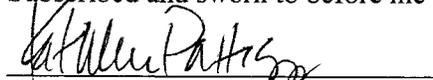
I do hereby further certify that said resolution has not been amended or repealed and is in full force and effect.

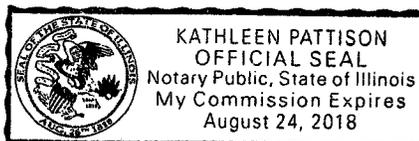
IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., the Sole Manager of F. H. Paschen, S.N. Nielsen & Associates LLC., this 26<sup>th</sup> day of May, 2015.

  
James Habschmidt  
Secretary

State of Illinois  
County of Cook

Subscribed and sworn to before me this 26<sup>th</sup> day of May, 2015.

  
\_\_\_\_\_  
Notary Public





# Illinois Department of Transportation

# Certificate of Eligibility

F.H. Paschen, S.N. Nielsen & Associates LLC  
5515 N. East River Road CHICAGO, IL 60656

Contractor No 4657

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

SUPER UNLIMITED

001	EARTHWORK	\$16,150,000
002	PCC PAVING	\$32,000,000
012	DRAINAGE	\$3,200,000
017	CONCRETE CONSTRUCTION	\$44,225,000
034	DEMOLITION	\$12,025,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/18/2015 TO 4/30/2016 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 5/18/2015.

*Jim Kell*

Interim Engineer of Construction



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For Letting of July 31, 2015

INSTRUCTIONS: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

## PART I. WORK UNDER CONTRACT

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	
Contract Number	I-13-4620	I-13-4167	I-13-4168	Algonquin By Pass	
Contract With	ISHTA	ISHTA	ISHTA	IDOT	
Estimated Completion Date	Nov 30, 2014	Oct 31, 2014	Aug 15, 2015	July 31, 2014	
Total Contract Price	\$4,299,520	\$6,465,341	\$22,949,997	\$35,842,654	<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	\$687,171	\$836,009	\$13,707,049	\$1,511,271	\$658,822,362
Uncompleted Dollar Value if Firm is the Subcontractor					\$0
			<b>Total Value of All Work</b>		\$658,822,362

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					<b>Accumulated Totals</b>
Earthwork	\$20,000				\$23,255,023
Portland Cement Concrete Paving		\$20,330	\$1,000,407		\$19,471,164
Plant Mix Paving					\$0
Clean & Seal Cracks/Joints					\$0
Aggregate Bases & Surfaces				\$0	\$0
Hwy, R.R. & Wtrwy Strctrs		\$106,265	\$4,018,525	\$443,273	\$107,083,871
Drainage					\$0
Electrical					\$0
Cover and Seal Coats					\$0
Concrete Construction	\$89,770	\$205,843	\$2,136,641	\$0	\$83,921,400
Landscaping					\$0
Fencing					\$0
Guardrail					\$0
Painting					\$0
Signing					\$0
Cold Milling, Planning & Rotomilling					\$0
Demolition					\$7,721,490
Pavement Markings ( Paint )					\$0
Other Construction (List)				\$0	\$0
Building Construction					\$7,090,286
					\$0
					\$0
<b>Totals</b>	<b>\$109,770</b>	<b>\$332,438</b>	<b>\$7,155,573</b>	<b>\$443,273</b>	<b>\$248,543,234</b>

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in the issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4
Contractor	Arrow	Omega	Laredo	Arrow
Type of Work	Asphalt	Demolition	Landscape	Asphalt Paving
Subcontract Price	\$119,791	\$236,703	\$296,322	\$2,012,693
Amount Uncompleted	\$7,980	\$0	\$266,314	\$295,036
Subcontractor	Carrera	Midwest	Carrera	Everstone
Type of Work	Curb and Gutter	Fence	Curb and Gutter	Curb and Gutter
Subcontract Price	\$19,364	\$369,795	\$286,964	\$1,168,065
Amount Uncompleted	\$8,224	\$6,110	\$286,964	\$24,312
Subcontractor	Alpine	Del Toro	Clean Cut	William Charles
Type of Work	Demolition	Landscape	Clearing	Electrical
Subcontract Price	\$1,062,265	\$148,383	\$13,265	\$3,356,740
Amount Uncompleted	\$0	\$79,372	\$12,456	\$472,026
Subcontractor	Lyons & Pinner	Clean Cut	Central	Northern
Type of Work	Electrical	Clearing	Irrigation	Signage
Subcontract Price	\$484,532	\$7,039	\$74,686	\$212,681
Amount Uncompleted	\$154,211	\$0	\$63,016	\$142,422
Subcontractor	NORthern	Roadsafe	Crown	Laredo
Type of Work	Fence	Traffic Control	Paint	Landscape
Subcontract Price	\$39,077	\$262,157	\$184,260	\$935,030
Amount Uncompleted	\$16,022	\$46,375	\$184,260	\$133,532
Subcontractor	TPC	Clausen	TPC	Homer
Type of Work	Traffic	ReSteel	Traffic	Tree Service
Subcontract Price	\$106,142	\$595,176	\$590,538	\$114,495
Amount Uncompleted	\$1,785	\$4,967	\$220,913	\$520
Subcontractor	Del Toro	Campanella & Sons	Viridian	S & J
Type of Work	Landscape	Sewer	Sewer	Steel Erection
Subcontract Price	\$134,179	\$693,863	\$1,556,519	\$1,678,240
Amount Uncompleted	\$115,153	\$135,041	\$1,096,615	\$0
Subcontractor	K-5	Burns	Gateway	Roadsafe
Type of Work	Asphalt	Electrical	ReSteel	Traffic Control
Subcontract Price	\$180,858	\$23,011	\$774,000	\$433,342
Amount Uncompleted	\$5,000	\$0	\$483,099	\$150
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$1,045,538	\$2,190,048	\$10,636,200	\$7,714,908
Amount Uncompleted	\$269,026	\$231,706	\$3,937,839	
Total Uncompleted	\$577,401	\$503,571	\$6,551,476	\$1,067,998

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For Letting of July 31, 2015

INSTRUCTIONS: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. WORK UNDER CONTRACT**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate and must include work subcontracted to others. If no work is contracted, show NONE.

	5	6	7	8	9
Contract Number	61A57 Mathone Dr	Charter School	I-13-4156	I-13-4602	E-3-628
Contract With	IDOT	Aspira	ISHTA	ISHTA	CDOT
Estimated Completion Date	June 15, 2016	June 1, 2015	Nov 21, 2014	Sept. 13, 2015	May 22, 2015
Total Contract Price	\$6,519,574	\$21,729,120	\$18,932,556	\$44,867,875	\$5,389,150
Uncompleted Dollar Value if Firm is the Prime Contractor	\$6,519,574	\$2,218,473	\$2,149,176	\$23,551,363	\$5,389,150
Uncompleted Dollar Value if Firm is the Subcontractor					

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work sub-contracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		\$0	\$96,163	\$676,703	
Portland Cement Concrete Paving	\$249,423	\$0	\$55,449	\$739,800	
Plant Mix Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces		\$0			
Hwy, R.R. & Wtrwy Strctrs	\$1,334,059		\$415,028	\$1,080,131	\$3,070,086
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$672,800		\$216,046	\$8,562,310	
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition	\$807,500				\$550,000
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction		\$85,800			
Totals	\$3,063,782	\$85,800	\$782,687	\$11,058,944	\$3,620,086

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in revocation of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	5	6	7	8	9
Contractor		Quality	K-5	Arrow	
Type of Work		Excavation	Asphalt	Asphalt	
Subcontract Price		\$424,835	\$1,232,992	\$6,274,086	
Amount Uncompleted		\$57,000	\$133,162	\$3,684,974	
Subcontractor		Harrington	Aldridge	American	
Type of Work		Site Utility	Electrical	Concrete Restoration	
Subcontract Price		\$172,225	\$1,833,746	\$137,533	
Amount Uncompleted		\$0	\$535,761	\$8,948	
Subcontractor		Eagle	Industrial Fence	Carrea	
Type of Work		Concrete	Fence	Curb and gutter	
Subcontract Price		\$664,800	\$299,430	\$80,100	
Amount Uncompleted		\$555	\$34,104	\$44,580	
Subcontractor		Illinois Masonry	Natural Creation	Aldridge	
Type of Work		Masonry	Landscape	Electrial	
Subcontract Price		\$1,164,997	\$141,029	\$5,603,051	
Amount Uncompleted		\$6,000	\$51,127	\$2,944,784	
Subcontractor		Arlington Steel	Clean Cut	Midwest	
Type of Work		Steel	Clearing	Fence	
Subcontract Price		\$1,991,010	\$7,399	\$731,621	
Amount Uncompleted		\$0	\$7,139	\$474,992	
Subcontractor		Upright	Crown	TCP	
Type of Work		Misc Metal	Paint	Traffic Control	
Subcontract Price		\$264,229	\$431,892	\$844,703	
Amount Uncompleted		\$52,943	\$45,445	\$278,188	
Subcontractor		G & L	S & J	Natural Creation	
Type of Work		Panels	Steel Erection	Landscape	
Subcontract Price		\$368,958	\$259,692	\$1,036,639	
Amount Uncompleted		\$43,549	\$15,546	\$679,071	
Subcontractor		Bofo	American	Homer	
Type of Work		Waterproofing	Concrete Restorati	Clearing	
Subcontract Price		\$172,989	\$144,831	\$29,333	
Amount Uncompleted		\$65,043	\$0	\$19,912	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$3,455,792		\$4,525,435	\$12,560,684	\$1,769,064
Amount Uncompleted	\$3,455,792	\$1,907,583	\$544,205	\$4,356,970	\$1,769,064
Total Uncompleted	\$3,455,792	\$2,132,673	\$1,366,489	\$12,492,419	\$1,769,064

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For Letting of July 31, 2015

INSTRUCTIONS: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**PART I. WORK UNDER CONTRACT**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate and must include work subcontracted to others. If no work is contracted, show NONE.

	10	11	12	13	14
Contract Number	Blue Line O'Hare	I-13-4168 - Elmhurst	Extr Improvements	West Side 04-128-	RR - 14 - 5691
Contract With	CTA	ISTHA	Forest Preserve	MWRD	ISTHA
Estimated Completion Date	January 2015	June 30, 2016	Dec. 31, 2015	March 2018	Nov 21, 2014
Total Contract Price	\$25,585,000	\$29,837,596	\$258,784	\$89,904,000	\$15,881,139
Uncompleted Dollar Value if Firm is the Prime Contractor	\$3,924,410	\$22,102,208	\$258,784	\$89,904,000	\$3,508,632
Uncompleted Dollar Value if Firm is the Subcontractor					

Joint Venture Portion

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work sub-contracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		\$684,000		\$5,560,000	\$118,262
Portland Cement Concrete Paving		\$1,915,200			\$208,169
Plant Mix Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs		\$2,307,884			
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction		\$2,633,419		\$27,281,079	\$909,624
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition		\$821,250			
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction	\$1,012,500		\$51,600		
Totals	\$1,012,500	\$8,361,753	\$51,600	\$32,841,079	\$1,236,056

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in the issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	10	11	12	13	14
Subcontractor	Notola	John Burns			John Burns
Type of Work	Concrete	Electrical			Electrical
Subcontract Price	\$497,583	\$2,411,316			\$1,096,398
Amount Uncompleted	\$90,426	\$1,797,234			\$48,680
Subcontractor	Binzel	Midwest			K-5
Type of Work	Metal	Fence			Asphalt
Subcontract Price	\$1,958,701	\$460,642			\$2,471,834
Amount Uncompleted	\$117,544	\$417,221			\$518,679
Subcontractor	Jade	Natural Creations			Carrera
Type of Work	Carpentry	Landscape			Curb and Gutter
Subcontract Price	\$1,549,276	\$459,799			\$94,887
Amount Uncompleted	\$39,557	\$431,471			\$4,748
Subcontractor	Allen	Homer			Collins and Herman
Type of Work	Arch Metal	Clearing			Fence
Subcontract Price	\$277,596	\$31,387			\$334,061
Amount Uncompleted	\$19,646	\$500			\$78,146
Subcontractor	M Cannon	Viridian			Clean Cut
Type of Work	Roof	Sewer			Clearing
Subcontract Price	\$154,100	\$1,301,824			\$13,896
Amount Uncompleted	\$0	\$1,256,825			\$11,983
Subcontractor	Sandoval	Traffic Control & Pro			McGinty
Type of Work	Fence	Traffic Control			Utility
Subcontract Price	\$34,069	\$806,829			\$747,914
Amount Uncompleted	\$0	\$483,236			\$415,976
Subcontractor	Pinto	Metropolitan Steel			Work Zone
Type of Work	Drywall	Steel Erect			Traffic Control
Subcontract Price	\$382,855	\$229,992			\$1,515,553
Amount Uncompleted	\$0	\$224,497			\$683,061
Subcontractor	SEI	Touch Cuts			American
Type of Work	Painting	Cutting			Concrete Restorati
Subcontract Price	\$1,805,872	\$58,237			\$129,197
Amount Uncompleted	\$26,358	\$55,925			\$28,713
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$18,835,000	\$13,764,031	\$207,184	\$57,062,921	\$4,391,706
Amount Uncompleted	\$2,618,379	\$9,073,546	\$207,184	\$57,062,921	\$482,590
Total Uncompleted	\$2,911,910	\$13,740,455	\$207,184	\$57,062,921	\$2,272,576

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	15	16	17	18	19
Contractor	Kapur	JEM	Alpine	M A Steel	J A Johnson
Type of Work	Survey	Traffic Control	Demolition	Rebar	Asphalt
Subcontract Price	\$523,671	\$90,250	\$1,100,000	\$286,853	\$162,500
Amount Uncompleted	\$107,786	\$13,094	\$1,100,000	\$0	\$0
Subcontractor	Proshot	BSB	Central	S & J	Carrera
Type of Work	Shotcrete	Excavation	Sprinklers	Steel Bridge	Curb and Gutter
Subcontract Price	\$2,264,160	\$737,504	\$103,000	\$525,065	\$19,305
Amount Uncompleted	\$370,241	\$35,067	\$103,000	\$60,034	\$0
Subcontractor	Hayward Baker	Swanson	MA Steel	Atrium	Aldridge
Type of Work	Grouting	Track Work	Rebar Erection	Landscape	Electrical
Subcontract Price	\$28,404,034	\$600,672	\$329,500	\$1,176,121	\$1,919,055
Amount Uncompleted	\$1,935,303	\$5,724	\$329,500	\$0	\$0
Subcontractor	A & C Electrical	Harrington Site	Jade	Autumn Const	Industrial Fence
Type of Work	Electrical	Utilities	Carpentry	Piping	Fence
Subcontract Price	\$900,000	\$564,467	\$478,562	\$584,375	\$153,379
Amount Uncompleted	\$7,095	\$18,922	\$433,595	\$3,780	\$0
Subcontractor	Raimonde Drilling	Mega	Lake Shore Glass	Alpine	Arteaga
Type of Work	Drilling	ReSteel	Glass and Glazing	Demolition	Landscape
Subcontract Price	\$6,630,204	\$427,720	\$4,651,000	\$103,000	\$15,788
Amount Uncompleted	\$990,816	\$24,946	\$4,651,000	\$0	\$0
Subcontractor	Midwest	Mid America	Mid America	Civil	Campanella & Sons
Type of Work	Fence	Elevator	Elevator-Escalator	Sewer	Sewer
Subcontract Price	\$892,637	\$893,344	\$1,565,000	\$2,575,991	\$85,478
Amount Uncompleted	\$44,109	\$0	\$1,565,000	\$166,126	\$0
Subcontractor	Hi Tech	Roberts	Schindler	Angel	Kujo
Type of Work	Rockfall	Mechanical	Elevator	Abatement	Signage
Subcontract Price	\$1,377,464	\$193,041	\$596,500	\$39,500	\$227,153
Amount Uncompleted	\$0	\$18,163	\$596,500	\$0	\$0
Subcontractor		Metal Erectors	B Bruce	Homer	Northern
Type of Work		Roof	Plumbing	Clearing	Fence
Subcontract Price		\$1,151,634	\$446,100	\$18,500	\$37,640
Amount Uncompleted		\$0	\$446,100		\$0
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$39,508,250	\$23,654,827	\$38,503,007	\$4,931,138	\$940,195
Amount Uncompleted	\$4,533,520	\$1,576,861	\$38,503,007	\$153,530	\$97,528
Total Uncompleted	\$7,988,870	\$1,692,777	\$47,727,702	\$383,470	\$97,528

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	20	21	22	23	24
Contractor	Terra	Kapur	Roadsafe	Kalgen	
Type of Work	Demolition	Survey	Traffic Control	Quality Control	
Subcontract Price	\$155,030	\$276,070	\$14,250	\$146,103	
Amount Uncompleted	\$155,030	\$56,430	\$1,304	\$8,670	
Subcontractor	Natola	Alliance	Fence Masters	Kapur	
Type of Work	Concrete	Curb and Gutter	Fence	Survey	
Subcontract Price	\$19,500	\$798,282	\$13,450	\$96,950	
Amount Uncompleted	\$19,500	\$517,083	\$0	\$0	
Subcontractor	Sandsmith	Home Town	Civil	Western Utility	
Type of Work	Masonry	Electrical	Utility	Electrical	
Subcontract Price	\$442,553	\$2,987,453	\$233,500	\$819,732	
Amount Uncompleted	\$442,553	\$1,363,112	\$97,345	\$109,726	
Subcontractor	Western	Payne & Dolan	Vision	Bigane	
Type of Work	Misc Metal	Asphalt	Paint	Asphalt	
Subcontract Price	\$103,582	\$1,862,250	\$48,672	\$542,570	
Amount Uncompleted	\$103,582	\$916,254	\$35,972	\$207,216	
Subcontractor	F & G	Northern	Meccon		
Type of Work	Roofing	Guard rail	Mechanical		
Subcontract Price	\$100,150	\$253,653	\$181,826		
Amount Uncompleted	\$100,150	\$90,789	\$1,118		
Subcontractor	B Bruce	Natural Creation	Meade	Carrera	
Type of Work	Plumbing	Landscape	Electrical	Curb and Gutter	
Subcontract Price	\$10,530	\$562,521	\$465,580	\$23,190	
Amount Uncompleted	\$10,530	\$405,492		\$11,985	
Subcontractor	Jade	A C Pavement		Omega	
Type of Work	Carpentry	Striping		Demolition	
Subcontract Price	\$9,350	\$126,043		\$1,201,201	
Amount Uncompleted	\$9,350	\$105,296		\$28,000	
Subcontractor	Lake Shore	Traffic Control		Industrial	
Type of Work	Glass	Traffic Control & P.		Fence	
Subcontract Price	\$341,000	\$334,441		\$133,228	
Amount Uncompleted	\$341,000	\$40,746		\$25,966	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$358,802	\$11,424,285	\$282,250	\$4,337,522	
Amount Uncompleted	\$358,802	\$379,519	\$282,250	\$60,224	
Total Uncompleted	\$1,540,497	\$3,874,721	\$417,989	\$451,787	\$0

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For Letting of July 31, 2015

INSTRUCTIONS: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**PART I. WORK UNDER CONTRACT**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate and must include work subcontracted to others. If no work is contracted, show NONE.

	25	26	27	28	29
Contract Number	A/B C/D Service Tu	East Cooling Towe	Various Schools	Central Park P S	Union St. Transport
Contract With	MWRD of GC	CDOA	CPS	CDOT	CDOT
Estimated Completion Date	Sept 2016	July 1, 2014	Dec 2015	September 2014	December 2015
Total Contract Price	\$13,630,981	\$10,130,630	\$4,252,000	\$4,282,283	\$20,102,552
Uncompleted Dollar Value if Firm is the Prime Contractor	\$4,743,286	\$219,646	\$4,252,000	\$121,410	\$20,102,552
Uncompleted Dollar Value if Firm is the Subcontractor					

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work sub-contracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork					\$1,030,000
Portland Cement Concrete Paving					\$397,450
Plant Mix					
Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$1,383,200				
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction				\$17,207	\$2,238,000
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					\$714,000
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction			\$850,000		\$781,000
Total	\$1,383,200	\$0	\$850,000	\$17,207	\$5,160,450

The information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in the issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	25	26	27	28	29
Contractor	Alpine	Alpine		Valor Tech	Carrera
Type of Work	Demolition	Demolition			Curb & Gutter
Subcontract Price	\$634,647	\$162,000		\$180,842	\$555,365
Amount Uncompleted	\$92,880			\$7,155	\$555,365
Subcontractor	Shawn Brown	Harrington		MBB	Pan Oceanic
Type of Work	Abatement	Utilities		Masonry	Sewer
Subcontract Price	\$222,500	\$3,840		\$1,934,029	\$1,590,700
Amount Uncompleted	\$55,000			\$46,820	\$1,590,700
Subcontractor	Chidester	Midest		Knickerbocker	Garth Construction
Type of Work	Excavating	Fence		Roofing	Masonry
Subcontract Price	\$341,000	\$8,196		\$725,402	\$652,000
Amount Uncompleted	\$289,000	\$0		\$49,152	\$652,000
Subcontractor	M A Steel	Mega		B Bruce	Garces
Type of Work	Rebar	ReSteel		Plumbing	Plumbing
Subcontract Price	\$293,071	\$164,663		\$60,369	\$198,388
Amount Uncompleted	\$159,914	\$0		\$0	\$198,388
Subcontractor	American	Specialty		Block Elec.	Up Town
Type of Work	Concrete Restorat	Misc M.		Electrical	Paint
Subcontract Price	\$522,830	\$109,484		\$53,108	\$72,000
Amount Uncompleted	\$232,435	\$0		\$0	\$72,000
Subcontractor	Independent	IMI		Heritage	
Type of Work	Mechanical	Mechanical		Steel	
Subcontract Price	\$1,484,236	\$2,319,112		\$41,600	
Amount Uncompleted	\$569,471	\$0		\$1,076	
Subcontractor	Vargas	MG		Legend	
Type of Work	Mechanical	Electrical		Carpentry	
Subcontract Price	\$1,249,827	\$2,907,495		\$97,635	
Amount Uncompleted	\$59,325	\$0		\$0	
Subcontractor	M G Electric				
Type of Work	Electrical				
Subcontract Price	\$903,520				
Amount Uncompleted	\$247,290				
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs
Subcontract Price	\$3,929,575	\$2,342,543	\$3,402,000	\$4,821,137	\$11,873,649
Amount Uncompleted	\$1,654,771	\$219,646	\$3,402,000		\$11,873,649
Total Uncompleted	\$3,360,086	\$219,646	\$3,402,000	\$104,203	\$14,942,102

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



**Illinois Department of Transportation**

Bureau of Construction  
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For Letting of July 31, 2015**

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	30	31	32	33	34
Contract Number	I-14-4204	I-14-4212	RR-14-5692	Springfield Pp.St	
Contract With	Tollway	Tollway	Tollway	CDOW	
Estimated Completion Date	Dec. 23, 2015	Nov. 23, 2016	June 19, 2015	July 14, 2015	
Total Contract Price	\$30,856,653	\$60,281,636	\$24,473,924	\$65,684,054	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$28,713,427	\$56,370,755	\$9,275,298	\$8,623,394	\$0
Uncompleted Dollar Value if Firm is the Subcontractor					

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work sub-contracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		\$4,946,102	\$298,220		
Portland Cement Concrete Paving	\$2,859,396	\$4,043,775	\$532,752		
HMA Plant Mix					
HMA Paving					
Seal Cracks/Joints					
Subgrade Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$7,336,355	\$10,465,800	\$752,808	\$1,802,979	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$605,467	\$8,697,356	\$890,035		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition			\$75,000		
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction					
Totals	\$10,801,218	\$28,153,033	\$2,548,815	\$1,802,979	\$0

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	30	31	32	33	34
Subcontractor	Kapur	Kapur	Kapur	Chidester	
Type of Work	Survey	Survey	Survey	Excavation	
Subcontract Price	\$194,388	\$440,000	\$157,000	\$1,108,270	
Amount Uncompleted	\$185,188	\$396,000	\$54,950	\$45,018	
Subcontractor	Arrow	Arrow	Tough Cuts	Industrial Fence	
Type of Work	Asphalt Paving	Asphalt Paving	Cutting	Fence	
Subcontract Price	\$2,464,918	\$3,197,435	\$137,195	\$323,252	
Amount Uncompleted	\$2,398,706	\$3,114,228	\$62,727	\$53,704	
Subcontractor	Cabo	Crown	Carrera	M Cannon	
Type of Work	Sewer	Painting	Curb and Gutter	Roof	
Subcontract Price	\$765,909	\$504,000	\$349,060	\$728,711	
Amount Uncompleted	\$504,401	\$504,000	\$287,143	\$173,837	
Subcontractor	Live Wire	Live Wire	TCP	Air Design	
Type of Work	Electrical	Electrical	Traffic Control	HVAC	
Subcontract Price	\$127,457	\$251,404	\$847,449	\$2,773,168	
Amount Uncompleted	\$127,457	\$251,404	\$342,404	\$891,277	
Subcontractor	Omega	Alpine	Viridian	IMI	
Type of Work	Demolition	Demolition	Sewer	Mechanical	
Subcontract Price	\$353,016	\$1,250,300	\$2,179,274	\$5,289,747	
Amount Uncompleted	\$352,519	\$1,026,972	\$1,346,310	\$1,157,646	
Subcontractor	Industrial Fence	Industrial Fence	Clean Cut	Autumn	
Type of Work	Fence	Fence	Clearing	Mechanical	
Subcontract Price	\$473,207	\$470,137	\$5,850	\$692,350	
Amount Uncompleted	\$431,908	\$404,564	\$5,850	\$567,425	
Subcontractor	Del Toro	Natural Creations	Industrial Fence	Crane	
Type of Work	Landscape	Landscape	Fence	Elevator	
Subcontract Price	\$822,094	\$450,447	\$1,167,931	\$505,110	
Amount Uncompleted	\$817,550	\$426,144	\$604,985	\$5,000	
Subcontractor	Homer	Clean Cut	Gateway	Otis	
Type of Work	Clearing	Clearing	Resteel Erection	Elevator	
Subcontract Price	\$20,846	\$12,680	\$48,876	\$174,642	
Amount Uncompleted	\$6,889	\$6,720	\$13,894	\$3,633	
Subcontractor	Miscellaneous & Uncommitted Subs	Miscellaneous & Miscellaneous	Miscellaneous & Miscellaneous	Miscellaneous & Miscellaneous	Miscellaneous & Miscellaneous
Type of work					
Subcontract Price	\$14,235,828	\$24,013,311	\$11,246,345	\$39,723,277	
Amount Uncompleted	\$13,087,591	\$22,087,690	\$4,008,220	\$3,922,875	
Total Uncompleted	\$17,912,209	\$28,217,722	\$6,726,483	\$6,820,415	\$0

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



**Illinois Department of Transportation**

Bureau of Construction  
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**PART I. WORK UNDER CONTRACT**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate and must include work subcontracted to others. If no work is contracted, show NONE.

	35	36	37	38	39
Contract Number	I-13-4136 I-90	Blue Line 5 Station	I-14-5697	Clark - LaSalle St.	
Contract With	ISTHA	CTA	ISTHA	CDOT	
Estimated Completion Date	Nov 14, 2014	Nov 2016	Nov. 8 2015	Sept 30, 2015	
Total Contract Price	\$32,133,621	\$25,564,645	\$7,793,822	\$42,694,300	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$4,464,248	\$25,564,645	\$7,781,011	\$10,166,336	\$0
Uncompleted Dollar Value if Firm is the Subcontractor					

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work sub-contracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Work					
and Cement Concrete Paving	\$422,870				
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$717,578	\$9,350,000	\$2,549,333	\$1,792,034	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition			\$1,359,250		
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction					
Totals	\$1,140,448	\$9,350,000	\$3,908,583	\$1,792,034	\$0

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in the forfeiture of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	35	36	37	38	39
Contractor	Kapur		TCP	Midwest	
Type of Work	Survey		Traffic Control	Fence	
Subcontract Price	\$189,650		\$114,845	\$70,478	
Amount Uncompleted	\$1,250		\$114,845	\$70,478	
Subcontractor	Kalgen		Omega	JEM	
Type of Work	Quality Control		Demolition'	Traffic	
Subcontract Price	\$246,530		\$459,000	\$172,490	
Amount Uncompleted	\$1,475		\$459,000	\$29,166	
Subcontractor	Arrow		Homer	Northstar	
Type of Work	Asphalt		Clearing	Utility	
Subcontract Price	\$4,588,035		\$32,734	\$552,274	
Amount Uncompleted	\$435,847		\$32,734	\$0	
Subcontractor	Hecker		Carrera	Bigane	
Type of Work	Electrical		Curb and Gutter	Asphalt	
Subcontract Price	\$3,170,880		\$16,445	\$99,000	
Amount Uncompleted	\$1,067,993		\$16,445	\$26,000	
Subcontractor	Industrial		Industrial Fence	Carrera	
Type of Work	Fence		Fence	Curb and Gutter	
Subcontract Price	\$612,327		\$384,947	\$143,025	
Amount Uncompleted	\$75,547		\$384,947	\$25,393	
Subcontractor	Natural Creations		Engel	MA Steel	
Type of Work	Landscape		Electrical	Rebar	
Subcontract Price	\$649,327		\$177,066	\$495,397	
Amount Uncompleted	\$143,934		\$177,066	\$6,454	
Subcontractor	Clean Cut			Metropolitan	
Type of Work	Tree removal			Steel Erection	
Subcontract Price	\$39,147			\$225,750	
Amount Uncompleted	\$0			\$0	
Subcontractor	Road Safe			Western Remac	
Type of Work	Traffic Control			Signage	
Subcontract Price	\$185,646			\$479,000	
Amount Uncompleted	\$11,860			\$225,200	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$10,099,602	\$16,214,645	\$2,687,391	\$17,460,743	
Amount Uncompleted	\$1,585,894	\$16,214,645	\$2,687,391	\$7,991,611	
Total Uncompleted	\$3,323,800	\$16,214,645	\$3,872,428	\$8,374,302	\$0

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



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	40	41	42	43	44
Contract Number	I-13-4126 I-90	Fueling Center - Glycol St	Rte 13, Murphysboro	60B42 - Irving Pk	60W30 - Taylor St
Contract With	ISTHA	AA	IDOT	IDOT	IDOT
Estimated Completion Date	Nov 14, 2014	Dec 15, 2015	Nov. 2013	Sept 29, 2017	Oct 31, 2016
Total Contract Price	\$13,398,281	\$2,306,000	\$11,897,559	\$17,562,291	\$17,743,429
Uncompleted Dollar Value if Firm is the Prime Contractor	\$314,026	\$2,306,000	\$2,976,637	\$17,562,291	\$16,945,209
Uncompleted Dollar Value if Firm is the Subcontractor					

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Earthwork				\$2,606,445	\$446,926
Portland Cement Concrete Paving	\$250,462			\$2,061,078	\$287,009
Plant Mix Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$1,403,681		\$3,803,221
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction			\$155,115	\$2,622,522	
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					\$2,418,490
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction		\$582,275			
Totals	\$250,462	\$582,275	\$1,558,796	\$7,290,045	\$6,955,645

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**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	40	41	42	43	44
Subcontractor	Tough Cuts		Right way		Kalgen
Type of Work	Saw Cutting		Traffic Control		Survey
Subcontract Price	\$224,481		\$204,800		\$90,300
Amount Uncompleted			\$30,375		\$90,300
Subcontractor	AC Iron		Brown		Kapur
Type of Work	Resteel		Electrical		Q/C
Subcontract Price	\$76,499		\$78,318		\$88,000
Amount Uncompleted	\$0		\$35,386		\$88,000
Subcontractor	Stalworth		Sierra Bravo		City Lights
Type of Work	Piling		Excavation		Electrical
Subcontract Price	\$350,054		\$418,101		\$1,836,814
Amount Uncompleted	\$63,564		\$176,634		\$1,836,814
Subcontractor			Xtreme		K-5
Type of Work			Landscape		Apshalt
Subcontract Price			\$9,520		\$99,029
Amount Uncompleted			\$6,249		\$99,029
Subcontractor			Midwest		Carrera
Type of Work			Fence		Curb and Gutter
Subcontract Price			\$206,052		\$323,993
Amount Uncompleted			\$191,530		\$320,263
Subcontractor			United Ironworkers		Industrial Fence
Type of Work			Steel Erection		Fence
Subcontract Price			\$620,323		\$77,008
Amount Uncompleted			\$230,098		\$77,008
Subcontractor			Thomas		Mcginty
Type of Work			Paint		Sewer
Subcontract Price			\$9,900		\$50,162
Amount Uncompleted			\$9,900		\$50,162
Subcontractor					Western Remac
Type of Work					Sign
Subcontract Price					\$51,049
Amount Uncompleted					\$51,049
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Miscellaneous
Subcontract Price	\$401,099	\$365,489	\$1,850,000	\$10,272,246	\$7,870,489
Amount Uncompleted		\$1,723,725	\$737,669	\$10,272,246	\$7,376,939
Total Uncompleted	\$63,564	\$1,723,725	\$1,417,841	\$10,272,246	\$9,989,564

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	45	46	47	48	49
Contract Number	Red Line St. Improv		RR-14-4184	RR-15-5708	
Contract With	CTA		ISTHA	ISTHA	
Estimated Completion Date	October 2013		Oct. 01, 2015	Nov 18, 2015	
Total Contract Price	\$47,146,805		\$21,768,000	\$834,176	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$428,388	\$0	\$11,092,643	\$834,176	\$0
Uncompleted Dollar Value if Firm is the Subcontractor					
			<b>Total Value of All Work</b>		

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Earthwork					
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Seal Cracks/Joints					
Subgrade Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction				\$501,175	
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction			\$804,600		
Totals	\$0	\$0	\$804,600	\$501,175	\$0

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

BC 57 (Rev. 08/17/10)

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	45	46	47	48	49
Subcontractor	Highway safety		Marking Spec		
Type of Work	Traffic Control		Stripping		
Subcontract Price	\$310,000		\$25,000		
Amount Uncompleted	\$4,470		\$25,000		
Subcontractor	Dynamic Wrecking		Metal Erectors		
Type of Work	Demolition		Steel Erection		
Subcontract Price	\$995,672		\$107,000		
Amount Uncompleted	\$5,758		\$107,000		
Subcontractor	Shaw Brown		Powell		
Type of Work	Abatement		Roof		
Subcontract Price	\$61,250		\$845,610		
Amount Uncompleted	\$0		\$577,701		
Subcontractor	Gateway		L B Hall		
Type of Work	Ironwork		Fire Protection		
Subcontract Price	\$103,486		\$43,575		
Amount Uncompleted	\$4,843		\$43,575		
Subcontractor	Garth Const Serv.		House of Dr		
Type of Work	Masonry		Doors		
Subcontract Price	\$1,830,129		\$114,640		
Amount Uncompleted	\$0		\$114,640		
Subcontractor	Metropolitan		US ARch		
Type of Work	Steel		Glass and Metal		
Subcontract Price	\$1,484,828		\$520,000		
Amount Uncompleted			\$335,144		
Subcontractor	Otis		NCI		
Type of Work	Elevator		Paint		
Subcontract Price	\$84,571		\$234,440		
Amount Uncompleted	\$0		\$224,385		
Subcontractor	Binzel		Metropolitan		
Type of Work	Misc Metal		Fire Protection		
Subcontract Price	\$1,435,150		\$284,000		
Amount Uncompleted	\$1,000		\$151,023		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$26,993,299		\$16,726,885	\$333,001	
Amount Uncompleted	\$412,317		\$8,709,575	\$333,001	
Total Uncompleted	\$428,388	\$0	\$10,288,043	\$333,001	\$0

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For Letting of July 31, 2015

Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

## PART I. WORK UNDER CONTRACT

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate and must include work subcontracted to others. If no work is contracted, show NONE.

	50	51	52	53	54
Contract Number	Wst Ridge Nature	Upper Level Exp Jt	Lakefront Flyover	Morgan St. 60W25	
Contract With	CDOT	CDOT	CDOT	IDOT	
Estimated Completion Date	August 1, 2015	Jan 1, 2015	October 2015	March 14, 2014	
Total Contract Price	\$4,529,031	\$6,739,025	\$23,078,991	\$19,920,469	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$3,096,684	\$6,285,738	\$16,392,456	\$316,119	\$0
Uncompleted Dollar Value if Firm is the Subcontractor					
			<b>Total Value of All Work</b>		

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work sub-contracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	\$1,109,778		\$514,762		
Portland Cement Concrete Paving			\$32,633		
HMA Plant Mix					
HMA Paving					
Seal Cracks/Joints					
Subgrade Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$6,814,811		
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$628,382	\$3,244,844	\$89,460		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction					
<b>Totals</b>	<b>\$1,738,159</b>	<b>\$3,244,844</b>	<b>\$7,451,666</b>	<b>\$0</b>	<b>\$0</b>

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BC 57 (Rev. 08/17/10)

## Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	50	51	52	53	54
Subcontractor	Kalgen	Highway Safety	Kapur	Bigane	
Type of Work	Q/C	Traffic Control	Survey	Asphalt	
Subcontract Price	\$28,500	\$702,000	\$118,233	\$96,390	
Amount Uncompleted	\$7,137	\$702,000	\$20,060	\$1,303	
Subcontractor	Sanchez	Hard Rock	John Burns	Omega	
Type of Work	Paving	Conc Cutting	Electrical	Demolition	
Subcontract Price	\$8,604	\$19,275	\$2,516,382	\$664,087	
Amount Uncompleted		\$19,275	\$2,272,163	\$0	
Subcontractor	Harrington	Garth	Bigane		
Type of Work	Utilities	Misc Concrete	Asphalt		
Subcontract Price	\$121,711	\$766,738	\$60,237		
Amount Uncompleted		\$655,137	\$3,896		
Subcontractor	B Bruce	American Conc	Carrera	Western Utility	
Type of Work	Plumbing	Restoration	Curb and Gutter	Electrical	
Subcontract Price	\$142,686	\$417,495	\$194,017	\$619,254	
Amount Uncompleted	\$2,501	\$417,495	\$167,507	\$148,810	
Subcontractor	Midwest Fence		Del Toro	Midest	
Type of Work	Fence		Landscape	Fence	
Subcontract Price	\$311,539		\$211,415	\$444,953	
Amount Uncompleted	\$310,804		\$211,415	\$17,001	
Subcontractor	National Fence		CR Schmidt	Crown	
Type of Work	Fence		Brick Paver	Paint	
Subcontract Price	\$67,163		\$160,280	\$13,529	
Amount Uncompleted	\$8,423		\$160,280	\$5,188	
Subcontractor	Twin Oaks		Central Lawn	Road Safe	
Type of Work	Landscape		Irrigation	Traffic Control	
Subcontract Price	\$612,910		\$57,248	\$34,512	
Amount Uncompleted	\$612,910		\$55,385	\$12,924	
Subcontractor	Homar		Clean Cut	Meru	
Type of Work	Clearing		Clearing	Sewer	
Subcontract Price	\$148,701		\$31,534	\$569,658	
Amount Uncompleted	\$26,607		\$950	\$130,893	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$872,687	\$1,246,987	\$8,264,761	\$5,141,034	
Amount Uncompleted	\$390,143	\$1,246,987	\$6,049,134		
Total Uncompleted	\$1,358,525	\$3,040,894	\$8,940,790	\$316,119	\$0

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For Letting of July 31, 2015

form by either typing or using black ink. "Authorization to Bid" will not be issued

unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

## PART I. WORK UNDER CONTRACT

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate and must include work subcontracted to others. If no work is contracted, show NONE.

	Pending	56	57	58	59
Contract Number	Pkg 15&16 Bridge	Walter Payton	I-13-4606	I-13-5680	I-13-5679
Contract With	AP Partners	PBC	Toll way	Toll way	Toll way
Estimated Completion Date	Nov 16, 2016	July 1, 2016	July 31, 2015	April 6, 2015	April 6, 2015
Total Contract Price	\$21,842,000	\$13,462,000	\$36,693,783	\$29,077,608	\$13,235,729
Uncompleted Dollar Value if Firm is the Prime Contractor	\$21,842,000	\$13,462,000	\$9,381,427	\$5,409,898	\$2,946,275
Uncompleted Dollar Value if Firm is the Subcontractor					
			<b>Total Value of All Work</b>		

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work sub-contracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	\$1,890,957			\$235,640	\$574,636
Portland Cement Concrete Paving			\$359,510		
HMA Plant Mix					
HMA Paving					
Seal Cracks/Joints					
Subgrade Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$10,465,491		\$1,283,292		
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction			\$2,194,254	\$3,645,016	\$1,798,062
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction		\$1,665,395			
Totals	\$12,356,448	\$1,665,395	\$3,837,057	\$3,880,656	\$2,372,698

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## Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	Pending	56	57	58	59
Subcontractor			K-5	Northern	Northern
Type of Work			Asphalt	Fence	Fence
Subcontract Price			\$647,791	\$602,199	\$246,740
Amount Uncompleted			\$308,681	\$353,755	\$180,447
Subcontractor			Hecker	Natural Creations	Natural Creations
Type of Work			Electrical	Landscape	Landscape
Subcontract Price			\$948,993	\$566,315	\$281,694
Amount Uncompleted			\$618,115	\$529,599	\$261,786
Subcontractor			Industrial Fence	Homer	Homer
Type of Work			Fence	Clearing	Clearing
Subcontract Price			\$438,487	\$75,061	\$15,484
Amount Uncompleted			\$197,933	\$0	\$5,959
Subcontractor			Natural Creations	Western Remac	Western Remac
Type of Work			Landscape	Signage	Signage
Subcontract Price			\$681,784	\$39,409	\$13,483
Amount Uncompleted			\$479,829	\$700	\$642
Subcontractor			Homer	Crown	Kapur
Type of Work			Clearing	Painting	Survey
Subcontract Price			\$40,980	\$338,694	\$101,330
Amount Uncompleted			\$2,379	\$245,917	\$61,821
Subcontractor			Martinez	Mega	Divane
Type of Work			Utilities	Resteel	Electrical
Subcontract Price			\$1,222,633	\$682,607	\$102,830
Amount Uncompleted			\$221,580	\$168,143	\$8,688
Subcontractor			Traffic Control	Divane	Crown
Type of Work			TCP	Electrical	Painting
Subcontract Price			\$892,115	\$149,989	\$120,988
Amount Uncompleted			\$160,845	\$105,000	\$53,170
Subcontractor			Tough Cuts	Kapur	Mega
Type of Work			Sawing	Survey	Resteel
Subcontract Price			\$69,928	\$245,361	\$70,979
Amount Uncompleted			\$42,850	\$126,128	\$1,064
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$9,485,552	\$11,796,605	\$8,640,160	\$2,641,924	\$1,973,496
Amount Uncompleted	\$9,485,552	\$11,796,605	\$3,512,158		
Total Uncompleted	\$9,485,552	\$11,796,605	\$5,544,370	\$1,529,242	\$573,577

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.



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	60	61	62	63	64
Contract Number	I-13-4629		I-13-5684	Wildwood World	RR-14-8122
Contract With	ISHTA		ISHTA	PBC	ISHTA
Estimated Completion Date	August 17, 2017		March 15, 2015	Aug 28, 2015	Dec 14, 2015
Total Contract Price	\$59,117,000		\$22,531,556	\$10,618,000	\$3,357,342
Uncompleted Dollar Value if Firm is the Prime Contractor	\$59,117,000	\$0	\$1,565,834	\$5,964,075	\$311,729
Uncompleted Dollar Value if Firm is the Subcontractor					
			<b>Total Value of All Work</b>		

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork	\$751,002				
Portland Cement Concrete Paving	\$3,527,353				
HMA Plant Mix					
HMA Paving					
& Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$6,272,062				
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$10,781,061		\$1,073,324		\$128,824
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction				\$1,025,000	
Totals	\$21,331,478	\$0	\$1,073,324	\$1,025,000	\$128,824

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BC 57 (Rev. 08/17/10)

## Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	60	61	62	63	64
Subcontractor			Kapur	Sanchez	D2K Traffic
Type of Work			Survey	Paving	Traffic Control
Subcontract Price			\$150,910	\$18,094	\$237,780
Amount Uncompleted			\$5,443		\$32,580
Subcontractor			Carrera	National	Arteaga Landscape
Type of Work			Curb and Gutter	Fence	Landscape
Subcontract Price			\$47,500	\$24,159	\$25,394
Amount Uncompleted			\$0	\$4,555	\$10,796
Subcontractor			Hecker	JEM	Martinez
Type of Work			Electrical	Site Work	Underground
Subcontract Price			\$46,890	\$404,201	\$57,487
Amount Uncompleted			\$9,521	\$208,750	\$3,224
Subcontractor			Northern	Fence Masters	Gateway
Type of Work			Fence	Fence	Rebar
Subcontract Price			\$113,025	\$54,150	\$5,800
Amount Uncompleted			\$14,008	\$54,150	
Subcontractor			Natural Creations	WBF	Pine
Type of Work			Landscape	Masonry	Waterproofing
Subcontract Price			\$403,303	\$649,000	\$19,748
Amount Uncompleted			\$270,495	\$649,000	
Subcontractor			Homer	Waukegan	Aldridge
Type of Work			Clearing	Steel	Electrical
Subcontract Price			\$9,135	\$710,808	\$1,469,974
Amount Uncompleted			\$1,090	\$710,808	\$118,938
Subcontractor			TCP	Metropolitan Fire	Stalworth
Type of Work			Traffic Control	Fire Protection	Underground
Subcontract Price			\$478,297	\$121,250	\$70,902
Amount Uncompleted			\$103,786	\$50,157	
Subcontractor			Atlantic	A and H	
Type of Work			Painting	Mechanical	
Subcontract Price			\$177,316	\$1,445,000	
Amount Uncompleted			\$9,062	\$1,341,745	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$37,785,522		\$4,890,069	\$6,198,642	\$1,463,240
Amount Uncompleted	\$37,785,522		\$79,105	\$1,919,910	\$17,367
Total Uncompleted	\$37,785,522	\$0	\$492,510	\$4,939,075	\$182,905

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	65	66	67	68	69
Contract Number	Henderson	Garfield Park	Peck No.	Traction Power	Durkin Park Annex
Contract With	PBC	CPD	PBC	CTA	PBC
Estimated Completion Date	Dec 28, 2012	Sept 14, 2014	Dec 28, 2012	Feb 15, 2015	April 13, 2013
Total Contract Price	\$8,247,000	\$5,420,000	\$10,388,000	\$47,233,055	\$9,747,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$505,186	\$124,256	\$314,290	\$6,145,469	\$247,674
Uncompleted Dollar Value if Firm is the Subcontractor					
	<b>Total Value of All Work</b>				

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork					
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Seal Cracks/Joints					
Subgrade Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs				\$1,105,000	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings ( Paint )					
Other Construction (List)					
Building Construction	\$87,710	\$27,442			\$116,964
Totals	\$87,710	\$27,442	\$0	\$1,105,000	\$116,964

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BC 57 (Rev. 08/17/10)

## Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	65	66	67	68	69
Subcontractor	Angel	Fence Masters	Angel	Homer	Beverly
Type of Work	Abatement	Fence	Abatement	Tree Clearing	Asphalt
Subcontract Price	\$236,933	\$3,245	\$405,629	\$9,600	\$19,170
Amount Uncompleted	\$0		\$0		\$0
Subcontractor	Quality	A Green	Midwest	Bulls eye	Fence Masters
Type of Work	Excavation	Plumbing	Demolition	Boring	Fence
Subcontract Price	\$133,319	\$177,935	\$32,174	\$471,674	\$75,386
Amount Uncompleted	\$0		\$0	\$11,000	\$0
Subcontractor	Hayward Baker	Gateway	Omega	Sanchez	F & B
Type of Work	Pile	Re steel	Demolition	Paving	Masonry
Subcontract Price	\$93,500	\$20,000	\$108,398	\$106,637	\$601,837
Amount Uncompleted	\$0		\$0	\$25,076	\$0
Subcontractor	Fence Masters	Specialty	Beverly	Carrera	Great Lakes
Type of Work	Fence	Misc Metal	Asphalt	Curb and Gutter	Auto Door
Subcontract Price	\$39,903	\$78,046	\$85,156	\$81,589	\$2,482
Amount Uncompleted	\$14,248	\$34,118	\$0	\$10,000	\$0
Subcontractor	Atrium	M Cannon	Best	Harrington	R & B
Type of Work	Landscape	Roof	Plumbing	Utilities	Acoustical
Subcontract Price	\$52,810	\$44,040	\$569,629	\$670,509	\$30,937
Amount Uncompleted	\$10,890		\$0	\$61,702	\$0
Subcontractor	MBB	US ARch	Fence Connection	Fence masters	F E Moran
Type of Work	Masonry	Metal - Glass	Fence	Fence	Mechanical
Subcontract Price	\$1,437,049	\$1,772,331	\$23,100	\$99,227	\$76,628
Amount Uncompleted	\$243,250	\$0	\$0	\$4,343	\$0
Subcontractor	A-1	ERA	W R Weis	Atrium	Broadway
Type of Work	Roof	Paint	Stone Work	Landscape	Electrical
Subcontract Price	\$653,115	\$328,563	\$4,200	\$45,557	\$1,373,483
Amount Uncompleted	\$13,115	\$0	\$0	\$2,503	\$0
Subcontractor	Bofo	Atlantic	American Steel	M A Steel	
Type of Work	Waterproofing	Paint	Steel	Rebar	
Subcontract Price	\$17,888	\$290,260	\$160,444	\$694,397	
Amount Uncompleted	\$0	\$15,371	\$0	\$15,749	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$4,434,100	\$4,670,000	\$8,059,371	\$36,574,000	\$6,112,593
Amount Uncompleted	\$135,973	\$47,325	\$314,290	\$4,910,096	\$130,710
Total Uncompleted	\$417,476	\$96,814	\$314,290	\$5,040,469	\$130,710

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me  
this 10th day of June 2016

*Kathleen Pattison*  
Notary Public  
My commission expires: 8-24-18

(Notary Seal)

Type or Print Name Robert F. Zitek - Agent  
Officer or Director

Signed

*Robert F. Zitek*

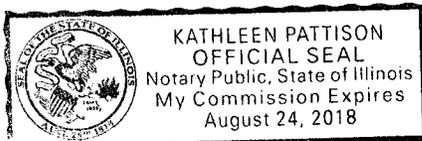
Company

F.H. Paschen/S.N. Nielsen & Associates, LLC

Address

5515 N. East River Road  
Chicago, IL. 60656

BC 57 (Rev. 08/17/10)



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SECTION 7- EXHIBITS

EXHIBIT A - 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.cookcountvii.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: \_\_\_\_\_

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 \_\_\_\_\_

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.

**EXHIBIT B - MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: \_\_\_\_\_

Certifying Agency: \_\_\_\_\_

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

Certification Expiration Date: \_\_\_\_\_

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

Ethnicity: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bid/Proposal/Contract #: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

FEIN #: \_\_\_\_\_

Email: \_\_\_\_\_

Participation:     Direct         Indirect

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

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)*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

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. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

\_\_\_\_\_  
Signature (M/WBE)

\_\_\_\_\_  
Signature (Prime Bidder/Proposer)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Subscribed and sworn before me

Subscribed and sworn before me

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public \_\_\_\_\_

Notary Public \_\_\_\_\_

SEAL

SEAL



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**EXHIBIT D - DISCLOSURE OF OTHER NON-CERTIFIED SUBCONTRACTORS / SUPPLIERS**

**Disclosure of Other Non-Certified Subcontractors/Suppliers**

Name of non-certified Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Reason MBE or WBE was not used: \_\_\_\_\_

Name of non-certified Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Reason MBE or WBE was not used: \_\_\_\_\_

Name of non-certified Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Reason MBE or WBE was not used: \_\_\_\_\_

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**EXHIBIT E - MBE/WBE GOOD FAITH EFFORTS CHECKLIST**

**This Checklist must be submitted with the Bid if the Project Specific MBE or WBE Goal was not fully achieved. Attach the Log of Contacts and additional sheets as necessary and other documentation to support Good Faith Efforts. If any of the items below were not completed, attach a detailed written explanation why each such item was not completed. If any other efforts were made to obtain MBE or WBE participation in addition to the items listed below, attach a detailed written explanation.**

**CHECKED BY BIDDER IF COMPLETED**

- Identified portions of the project work capable of performance by available MBEs and WBEs, including, where appropriate, breaking out Contract work items into economically feasible units to facilitate MBE or WBE participation even when the Bidder could perform those scopes with its own forces.
- Solicited through reasonable and available means (e.g., written notices, advertisements) MBEs and WBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.
- Provided timely and adequate information about the plans, specifications and requirements of the Contract. Followed up initial solicitations to answer questions and encourage MBEs and WBEs to submit bids.
- Negotiated in good faith with interested MBEs and WBEs that submitted bids and thoroughly investigated their capabilities.
- Made efforts to assist interested MBEs and WBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the Contract (if applicable).
- Utilized resources available to identify available MBEs and WBEs, including but not limited to, the Cook County Office of Contract Compliance, MBE and WBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of MBEs and WBEs.

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**EXHIBIT F - GOOD FAITH EFFORTS CONTACTS LOG FOR SOLICITING MBE / WBE  
SUBCONTRACTOR OR SUPPLIER PARTICIPATION**

**Good Faith Efforts Contacts Log for Soliciting  
MBE/WBE Subcontractor or Supplier  
Participation (Please duplicate as needed)**

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of subconsultants, subcontractors and suppliers. Duplicate as needed. (It is not necessary to show contacts with which the Vendor reached an agreement to participate on this project, as shown on Section II of this document.)

Name of MBE/WBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Date of contact: \_\_\_\_\_ Method of contact: \_\_\_\_\_

Scope of work solicited: \_\_\_\_\_

Reason agreement was not reached: \_\_\_\_\_

Name of MBE/WBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Date of contact: \_\_\_\_\_ Method of contact: \_\_\_\_\_

Scope of work solicited: \_\_\_\_\_

Reason agreement was not reached: \_\_\_\_\_

Name of MBE/WBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Date of contact: \_\_\_\_\_ Method of contact: \_\_\_\_\_

Scope of work solicited: \_\_\_\_\_

Reason agreement was not reached: \_\_\_\_\_

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**EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE SUBCONTRACTOR OR SUPPLIER**

**COOK COUNTY,  
ILLINOIS  
LETTER OF INTENT BETWEEN PRIME  
CONTRACTOR AND MBE/WBE SUBCONTRACTOR  
OR SUPPLIER**

Contract Title: \_\_\_\_\_ Contract Number: \_\_\_\_\_

Prime proposer: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip Code

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ e mail: \_\_\_\_\_

Proposed Contract amount \$: \_\_\_\_\_

Proposed subcontract amount: \$: \_\_\_\_\_

Type of agreement:      lump sum                      hourly rate                      unit price

MBE/WBE subcontractor or supplier: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip Code

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ e mail: \_\_\_\_\_

Work to be performed by MBE/WBE:  
\_\_\_\_\_  
\_\_\_\_\_

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

Prime proposer:  
MBE/WBE

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Name of Firm

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Cook County \_\_\_\_\_

STATE OF \_\_\_\_\_

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me  
me on the \_\_\_\_\_ on the \_\_\_\_\_  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

SUBSCRIBED AND SWORN TO before  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Printed Name of Notary

AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN CONJUNCTION WITH THE  
BID HEREWITH SUBMITTED

TO: County of Cook

BID FOR: \_\_\_\_\_

BID DOCUMENT NUMBER: \_\_\_\_\_ BID OPENING DATE: \_\_\_\_\_

We deposit (subject to all conditions of said proposal) the following described deposit check:

( ) Cashier's Check ( ) Bank Draft ( ) Other \_\_\_\_\_

Drawn on: \_\_\_\_\_ of: \_\_\_\_\_  
BANK CITY STATE

Draft or Check Number: \_\_\_\_\_ Dated: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Submitted by: \_\_\_\_\_

BIDDER'S NAME

STREET ADDRESS

CITY

STATE

ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

- 1. (    )      HELD: \_\_\_\_\_      DATE: \_\_\_\_\_
- 2. (    )      MAILED: \_\_\_\_\_      DATE: \_\_\_\_\_
- 3. (    )      DELIVERED TO: \_\_\_\_\_      DATE: \_\_\_\_\_
- 4. (    )      BOND SUBSTITUTED: \_\_\_\_\_      DATE: \_\_\_\_\_
- 5. (    )      BOND MAILED TO: \_\_\_\_\_      DATE: \_\_\_\_\_

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EXHIBIT H - PERFORMANCE AND PAYMENT BOND FORM

PERFORMANCE AND PAYMENT BOND

Know All Men By These Presents, that we, F.H. Paschen, S.N. Nielsen & Associates LLC

as principal, Continental Casualty Company

333 S. Wabash Avenue; 41st Floor, Chicago, Illinois 60604 as

surety, are held and firmly bound unto The County of Cook in the penal sum of \_\_\_\_\_ Dollars (\$ ) 1,000,000.00

lawful money of the United States of America, for the payment of which sum of money well and truly be made, we bind ourselves, our respective heirs, executors, administrators, successors and assigns, firmly by these presents.

Signed, sealed and delivered this 23 day of March, 2016

The condition of the above obligation is such, That whereas, the above bounden principal entered into a certain Contract with The County of Cook,

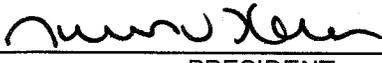
Bearing date the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, for \_\_\_\_\_

1555-14475 SW9 - Cook County JOC Contract

It is hereby expressly understood and agreed, and made a condition hereof, that any judgment rendered in favor of any person not a party to said Contract against The County of Cook in any suit arising out of said Contract or its performance, when reasonable notice of the pendency of such suit shall have been given to said principal and to said surety, shall be conclusive against said principal and said surety as to both liability and amount.

In Witness Whereof, said parties hereto have caused this bond to be executed and delivered at Chicago, Illinois, all on the day and year first above written.

F.H. Paschen, S.N. Nielsen & Associates LLC  
PRINCIPAL/CONTRACTOR SEAL

By:   
PRESIDENT  
James V. Blair

  
SECRETARY  
James J. Habschmidt

Continental Casualty Company  
SURETY SEAL

By:   
SURETY/ATTORNEY-IN-FACT Adrienne C. Stevenson  
(ATTACH POWER OF ATTORNEY)

002128 20443  
AMB# NAIC#

APPROVED AS TO FORM:  
By: 

STATE OF ILLINOIS  
COUNTY OF COOK

I, Katherine J. Foreit a notary Public in and for said County, do hereby certify that Adrienne C. Stevenson as Attorney-in-Fact, 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 they signed, sealed, and delivered said instrument for and on behalf of

CONTINENTAL CASUALTY COMPANY

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Chicago in said County,

this 23<sup>rd</sup> day of March A.D. 2016

Katherine J Foreit  
Notary Public



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

C R Hernandez, Beatriz Polito, Adrienne C Stevenson, John K Johnson, Amy B Wickett, Katherine J Foreit, Michael Dougherty, Trini Garcia, Rebecca Hobbs , Individually

of Chicago, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of June, 2015.

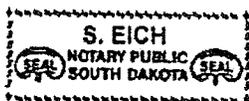


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*Paul T. Brufat*  
Paul T. Brufat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of June, 2015, before me personally came Paul T. Brufat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021

*S. Eich*  
S. Eich Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 23rd day of March, 2016.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*D. Bult*  
D. Bult Assistant Secretary

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

**EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

To (Contractor):

Date: \_\_\_\_\_

Project Number: \_\_\_\_\_

Project Name: \_\_\_\_\_

1. The undersigned, having executed a Contract with \_\_\_\_\_  
(Contractor)  
\_\_\_\_\_ for \_\_\_\_\_ (Nature of work)  
\_\_\_\_\_ in the amount of \$ \_\_\_\_\_

in the construction of the above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid Contract.
  - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 U.S.C. 276a-2(a)],
  - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any the aforesaid regulatory or statutory provisions.
2. He agrees to obtain and forward to the Contractor, for transmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tier subcontractor, in duplicate.
3. The workmen will report for duty on or above \_\_\_\_\_ (date)

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

(b) The undersigned is (check one):

- Sole
- Proprietorship
- Partnership
- Corporation
- Other Organization (Describe)

(c) The Name and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SUBCONTRACTOR: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

**EXHIBIT J**

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

<b>OCPO ONLY:</b>	
<input type="radio"/> Disqualification	
<input type="radio"/> 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.:	Date:
Total Bid or Proposal Amount:	Contract Title:
Contractor:	Subcontractor/Supplier/ Subconsultant to be added or substitute:
Authorized Contact for Contractor:	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor):	Email Address (Subcontractor):
Company Address (Contractor):	Company Address (Subcontractor):
City, State and Zip (Contractor):	City, State and Zip (Subcontractor):
Telephone and Fax (Contractor)	Telephone and Fax (Subcontractor)
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

**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>

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.**

Contractor \_\_\_\_\_  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Prime Contractor Signature \_\_\_\_\_ Date \_\_\_\_\_

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**EXHIBIT K**

**OFFICE OF THE COOK COUNTY COMPTROLLER  
ELECTRONIC PAYABLES PROGRAM ("E-PAYABLES")**

**FOR INFORMATION PURPOSES ONLY**

**This document describes the Office of the Cook County Comptroller's Electronic Payables Program ("E-Payables").  
If you wish to participate in E-Payables, please contact the Cook County Comptroller's Office, Accounts Payable, 118 N. Clark  
Street, Room 500, Chicago, IL 60602.**

**DESCRIPTION**

To increase payment efficiency and timeliness, we have introduced E-Payables program, a new payment initiative to our accounts payable model. This new initiative utilizes a Visa purchasing card and operates through the Visa payment network. This is County's preferred method of payment and your participation in our Visa purchasing card program will provide mutual benefits both to your organization and ours.

As a vendor, you may experience the following benefits by accepting this new payment type:

- Improved cash flow and accelerated payment
- Reduced paperwork and a more streamlined accounts receivable process
- Elimination of stop payment issues
- Reduced payment delays
- Reduced costs for handling paper checks
- Payments settled directly to your merchant account

There are two options within this initiative:

**1. Dedicated Credit Card – "PULL" Settlement**

For this option, you will have an assigned dedicated credit card to be used for each payment. You will provide a point of contact within your organization who will keep credit card information on file. Each time a payment is made, you will receive a remittance advice via email detailing the invoices being paid. Each time you receive a remittance advice, you will process payments in the same manner you process credit card transactions today.

**2. One-Time Use Credit Card – "SUGA" Settlement**

For this option, you will provide a point of contact within your organization who will receive an email notification authorizing you to process payments in the same manner you process credit card transactions today. Each time payment is made, you will receive a remittance advice, via email, detailing the invoices being paid. Also, each time you receive a remittance advice, you will receive a new, unique credit card number. This option is ideal for suppliers who are unable to keep credit card account information on file.

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**EXHIBIT L - DBE FORMS**

(DBE Forms are included on the following pages)

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DBE Utilization Plan

Have the DBE Project Specific Goals been met as stated in the bid documents?

Yes No. If no, attach documentation of the Bidder's Good Faith Efforts made to achieve DBE participation for each Goal not met.

Disclosure of DBE Participation  
(Please duplicate as needed)

Name of DBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Name of DBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

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**Disclosure of Other Non-Certified Subcontractors/Suppliers**  
(Please duplicate as needed)

Name of non-certified Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Reason DBE was not used: \_\_\_\_\_

Name of non-certified Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Reason DBE was not used: \_\_\_\_\_

Name of non-certified Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Amount of Subcontract: \$ \_\_\_\_\_

Percentage of the total base bid: \_\_\_\_\_ %

Description of the work: \_\_\_\_\_

Reason DBE was not used: \_\_\_\_\_

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## DBE GOOD FAITH EFFORTS CHECKLIST

This Checklist must be submitted with the Bid if the Project Specific DBE Goal was not fully achieved. Attach the Log of Contacts and additional sheets as necessary and other documentation to support Good Faith Efforts. If any of the items below were not completed, attach a detailed written explanation why each such item was not completed. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

### CHECKED BY BIDDER IF COMPLETED

- \_\_\_\_\_ Identified portions of the project work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the Bidder could perform those scopes with its own forces.
- \_\_\_\_\_ Solicited through reasonable and available means (e.g., written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.
- \_\_\_\_\_ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage DBEs to submit bids.
- \_\_\_\_\_ Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.
- \_\_\_\_\_ Made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- \_\_\_\_\_ Utilized resources available to identify available DBEs, including but not limited to, the Cook County Office of Contract Compliance, DBE assistance groups; local, state and federal; and other organizations that provide assistance in the recruitment and placement of DBEs.

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**Good Faith Efforts Contacts Log for Soliciting  
DBE Subcontractor or Supplier Participation  
(Please duplicate as needed)**

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of subconsultants, subcontractors and suppliers. Duplicate as needed. (It is not necessary to show contacts with which the Vendor reached an agreement to participate on this project, as shown on Section II of this document.)

Name of DBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Date of contact: \_\_\_\_\_ Method of contact: \_\_\_\_\_

Scope of work solicited: \_\_\_\_\_

Reason agreement was not reached: \_\_\_\_\_

Name of DBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Date of contact: \_\_\_\_\_ Method of contact: \_\_\_\_\_

Scope of work solicited: \_\_\_\_\_

Reason agreement was not reached: \_\_\_\_\_

Name of DBE Subcontractor/Supplier: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

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

E mail: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Date of contact: \_\_\_\_\_ Method of contact: \_\_\_\_\_

Scope of work solicited: \_\_\_\_\_

Reason agreement was not reached: \_\_\_\_\_

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**DBE LETTER OF INTENT - FORM 2**

M/WBE Firm: \_\_\_\_\_ Certifying Agency: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Certification Expiration Date: \_\_\_\_\_  
Address: \_\_\_\_\_ Ethnicity: \_\_\_\_\_  
City/State: \_\_\_\_\_ Zip: \_\_\_\_\_ Bid/Proposal/Contract #: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ FEIN #: \_\_\_\_\_  
Email: \_\_\_\_\_

Participation:     Direct             Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

No     Yes – Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

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 DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

\_\_\_\_\_  
Signature (DBE)

\_\_\_\_\_  
Signature (Prime Bidder/Proposer)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Subscribed and sworn before me

Subscribed and sworn before me

this \_\_\_ day of \_\_\_\_\_, 20\_\_.

this \_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public \_\_\_\_\_  
SEAL

Notary Public \_\_\_\_\_  
SEAL



### DBE Participation Statement

**(1) Policy**

It is public policy that disadvantageded businesses as defined in 49 CFR Part 26 and the Special Provision shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal or State funds. Consequently the requirements of 49 CFR Part 26 apply to this contract.

**(2) Obligation**

The contractor agrees to ensure that disadvantageded businesses as defined in 49 CFR Part 26 and the Special Provision have the maximum opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with Federal or State funds. The contractor shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 and the Special Provision to ensure that said businesses have the maximum opportunity to compete for and perform under this contract. The contractor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts.

**(3) Project and Bid Identification**

Complete the following information concerning the project and bid:

Route _____	Total Bid _____
Section _____	Contract DBE Goal _____
Project _____	(Percent) _____ (Dollar Amount) _____
County _____	
Letting Date _____	
Contract No. _____	
Letting Item No. _____	

**(4) Assurance**

I, acting in my capacity as an officer of the undersigned bidder (or bidders if a joint venture), hereby assure the Department that on this project my company: (check one)

- Meets or exceeds contract award goals and has provided documented participation as follows:  
Disadvantaged Business Participation \_\_\_\_\_ percent
- Attached are the signed participation statements required by the Special Provision evidencing availability and use of each business participating in this plan and assuring that each business will perform a commercially useful function in the work of the contract.  
Failed to meet contract award goals and has included good faith effort documentation to meet the goals and that my company has provided participation as follows:  
Disadvantaged Business Participation \_\_\_\_\_ percent

The contract goals should be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request including good faith effort. Also attached are the signed participation statements, required by the Special Provision evidencing availability and use of each business participating in this plan and assuring that each business will perform a commercially useful function in the work of the contract.

\_\_\_\_\_  
Company

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

The "as read" Low Bidder is required to comply with the Special Provision.

Submit only one utilization plan for each project. The utilization plan shall be submitted in accordance with the special provision. Please include this Special Provision in the bid.

Cook County  
118 N. Clark Street  
Chicago, Illinois 60602

The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the purpose as outlined under State and Federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form derives from IDOT SBE 2026 form.

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**CONTRACTOR'S UTILITY SHUT DOWN REQUEST**

THE REQUESTOR IS TO BE THE CONTRACTOR FOR THE PROJECT. THE REQUESTOR MUST PROVIDE ALL INFORMATION INDICATED ON THE FORM. INCOMPLETE FORMS WILL BE RETURNED.

DATE: \_\_\_\_\_

PROJECT: \_\_\_\_\_

TO: \_\_\_\_\_

FROM: \_\_\_\_\_

REQUESTOR OF SHUTDOWN

1. THE CONTRACTOR FOR THE ABOVE REFERENCED PROJECT IS REQUESTING THE FOLLOWING UTILITY SHUTDOWN:

UTILITY: \_\_\_\_\_

2. FOR WORK THAT WILL TAKE PLACE IN/AT THE FOLLOWING LOCATION:

BLDG: \_\_\_\_\_ FLR: \_\_\_\_\_ LOCATION: \_\_\_\_\_

3. THE PURPOSE OF THIS SHUTDOWN IS TO:

REPAIR \_\_\_\_\_ REPLACE \_\_\_\_\_ REMOVE \_\_\_\_\_ INSTALL \_\_\_\_\_ MODIFY \_\_\_\_\_ OR \_\_\_\_\_

4. THE ITEM/S NOTED BELOW AS RELATES TO THE CONTRACT FOR THE WORK:

\_\_\_\_\_  
\_\_\_\_\_

5. THE ESTIMATED DURATION OF THE SHUTDOWN IS: \_\_\_\_\_ HOURS

6. THE DATE/S & TIME/S REQUESTED FOR THE SHUT DOWN ARE AS FOLLOWS:

<b>FROM:</b>			<b>TO:</b>		
DAY _____	DATE _____	TIME _____	DAY _____	DATE _____	TIME _____
DAY _____	DATE _____	TIME _____	DAY _____	DATE _____	TIME _____

7. THIS SHUTDOWN WILL REQUIRE COORDINATION WITH THE FOLLOWING COOK COUNTY TRADES:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_

COUNTY APPROVALS:

\_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
TITLE \_\_\_\_\_

CC: \_\_\_\_\_

UTILITY SHUTDOWN REQUEST

PAGE 1 OF 1

**Department of Facility Management – Locations**

**Dock Hours 8:00 a.m. - 3:00 p.m. M-F**

**Juvenile Court  
2245 W. Ogden  
Chicago, Ill. 60612**

**Juvenile Detention Center  
1100 South Hamilton  
Chicago, Ill. 60612**

**Facilitates Management  
69 West Washington  
Chicago, Ill. 60602**

**Rockwell Warehouse  
2323 South Rockwell  
Chicago, Ill. 606**

**Maywood Court House  
1500 So. Maybrook Dr.  
Maywood, Ill. 60153**

**Criminal Court Admin. Bldg.  
2650 So. California  
Chicago, Ill. 60608**

**Forensic - Morgue  
2121 W. Harrison  
Chicago, Ill. 60612**

**Bridgeview Courthouse  
10220 So. 76<sup>th</sup> Ave.  
Bridgeview, Ill. 60453**

**Cook County Building  
118 North Clark  
Chicago, Ill. 60602**

**Skokie Courthouse  
5600 Old Orchard  
Skokie, Ill 60076**

**Markham Courthouse  
16501 So. Kedzie  
Markham, Ill. 60426**

**Hawthorne Warehouse  
4545 W. Cermak  
Chicago, Ill. 60623**

**Domestic Violence  
555 W. Harrison  
Chicago, Ill. 60607**

SECTION 5  
COOK COUNTY SIGNATURE PAGE

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

*Sam E. Al*

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 1 DAY OF June, 2016

IN THE CASE OF A BID, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL/RESPONSE AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

1555-14475 SW9

APPROVED BY THE BOARD OF  
COOK COUNTY COMMISSIONERS

MAY 11 2016

OR

ITEM(S), SECTION(S), PART(S): \_\_\_\_\_

TOTAL AMOUNT OF CONTRACT: \$ 4,000,000.00  
(DOLLARS AND CENTS)

FUND CHARGEABLE: \_\_\_\_\_

APPROVED AS TO FORM:

*Karen J. McKe*

ASSISTANT STATE'S ATTORNEY  
(Required on contracts over \$1,000,000.00)

5/3/16

Date



OFFICE OF THE CHIEF PROCUREMENT OFFICER

**SHANNON E. ANDREWS**

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

**TONI PRECKWINKLE**

PRESIDENT

Cook County Board  
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

ELIZABETH ANN DOODY GORMAN

17th District

**ADDENDUM NO. 1**

June 19, 2015

APPROVED BY THE BOARD OF  
COOK COUNTY COMMISSIONERS

County-wide Job Order Contract

MAY 11 2016

for  
Department of Capital Planning & Policy

Contract No. 1555-14475

To: Interested Vendors of Record

**A. General:**

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

**B. Acknowledgement:**

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

**C. Attachments:**

The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Insert the attachment(s) in the solicitation document in the correct sequence and location. Revise your response to this solicitation to reflect the modifications per this addendum, as applicable.

- Attachment 1: Book 1 - Revised Page 14A
- Attachment 2: Book 1 - Revised Page 15A
- Attachment 3: Book 1 - Revised Page 20A
- Attachment 4: Book 1 - Revised Page 25A
- Attachment 5: Book 2 - Revised Page 58A
- Attachment 6: Pre-bid meeting sign in sheets (12 pages total), June 2, 2015 and June 4, 2015

**D. Changes:**

1. Change #1 - Replace Page 14 of Book 1 Solicitation Package with Attachment 1, Revised Page 14A. CI-11 Eligibility, A and B has been revised.
2. Change #2 - Replace Page 15 of Book 1 Solicitation Package with Attachment 1, Revised Page 15A. CI-11 Eligibility, E has been revised.
3. Change #3 - Replace Page 20 of Book 1 Solicitation Package with Attachment 2, Revised Page 20A. IB-12 Performance and Payment Bond, amounts revised.
4. Change #4 - Replace Page 25 of Book 1 Solicitation Package with Attachment 3, Revised Page 25A. IB-32 - Coalition of Unionized Public Employees clause added.
5. Change #5 - Replace Page 58 of Book 2 Solicitation Package with Attachment 4, Revised Page 58A. Small Business Enterprises Construction Initiative, A. Definitions, Revised #5.c and added definition #6 - County Marketplace.

**E. Responses to Questions:**

1. **Question:** Instructions to Bidders IB-02 requires three (3) bound copies of the bid. Please clarify how the bid should be bound (ex; Three ring binder or just stapled).

**Answer:** Copies of the bid can be stapled or binder clipped.

2. **Question:** On the Familial Relationship Disclosure Form, paragraph B requires "The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County". Please provide the information that is required to be included on this form.

**Answer:** The Cook County employee, Danuta Rusin, Senior Contract Negotiator, phone number (312) 603-5370.

3. **Question:** In the Familial Relationship Disclosure Form, paragraph B requires "The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County". Please provide the information that is required to be included on this form.

**Answer:** The Department of Capital Planning & Policy, phone number (312) 603-0300.

4. **Question:** On the Responsible Bidder Requirement form it indicates "Types of work or craft work that will be subcontracted shall be included and listed as subcontract work". Since we do not know at this point in time what work will be required, does this subcontracted work on this form get listed for each work order issued, or is it required to list trades for this bid proposal?

**Answer:** Submit this form with your bid. Provide list of subcontractors that will be encountered.

5. **Question:** Please confirm statements made in Section CI-11 Eligibility (Page 14). Item A states that "if submitting as a Joint Venture, all firms involved with the Joint Venture must have a current mechanical license."

**Answer:** Refer to Attachment 1 and Attachment 2 regarding revised language for CI-11 Eligibility.

6. **Question:** Please advise what, if anything is to be submitted for MBE/WBE/DBE/SBE PARTICIPATION PLAN (Section 6 - Page 162). During the pre-bid, it was stated that only a certification was required not a plan. Please clarify.

**Answer:** Submit the MBE/WBE/DBE/SBE Commitment Form with your bid. The MBE/WBE/DBE/SBE Participation Plan does not need to be submitted with the bid, the Participation Plan is submitted when work is assigned during the contract.

7. **Question:** Please clarify VETERAN'S PREFERENCE FOR VBE AND SDVBE (Section 6 Page 172). The first sentence states that, "CPO shall give a preference of 5% of the amount of the Contract to a responsible and responsive VBE and SDVBE requesting a preference." Please clarify how a 5% preference is given using the Award Criteria identified in this Solicitation.

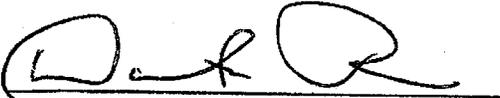
**Answer:** The 5% preference will be deducted from your aggregate factor for bid amount.

8. **Question:** Where in the Solicitation is SBE defined? We find the AFFIDAVIT OF SMALL BUSINESS STATUS, (Section 6, Page 164), but no definition or requirement to submit documentation of MBE, WBE, DBE, or SBA Certification. Please advise.

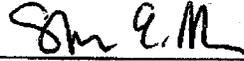
**Answer:** SBE is defined in Book 2, Section Three – Disadvantaged Business Enterprise (DBE), Minority and Women Business Enterprise (M/WBE), and Small Business Construction Initiative, page 58. For required documents regarding the SBE Construction Initiative, see Page 60 of Book 2, Section Three, Part Three - C. Required Pre-Award Bid Submittals and D. Required Submittals Prior to the Issuance of a Job Order.

18. Question: Would it be acceptable to have a 500,000 rolling bond?

Answer: Refer to Attachment 3.



ORIGINATED BY:  
Danuta Rusin  
Senior Contract Negotiator



SHANNON E. ANDREWS  
CHIEF PROCUREMENT OFFICER

9. Question: I have a questions regarding Bonding for Small Businesses. My company is part of the Bridge Program and they provide bonding if they become part of the team on the buyer. Can Inner City Underwriting be part of the Bonding agency for this project to assist Small Businesses? Or does Cook County have an alternative bonding agency that works with Small Businesses?

Answer: Cook County is currently exploring participating in alternative bonding programs.

10. Question: I have a couple questions regarding the JOC bid. I know that it requires a \$25,000.00 bid deposit can this be submitted in the form of a bid bond and if so in section 6 of the bid forms on the Surety Statement of Qualification for Bonding what should the bonding company put where it says "the full amount of bid/Contract" and "the total dollar amount of the contract" as it will not be a dollar amount?

Answer: The bid deposit amount, \$25,000.00

11. Question: If awarded the contract, how is it bonded is it on each individual job or a large blanket bond for the contract if so how much would the blanket bond be?

Answer: Refer to Attachment 3, revised amounts for IB-12 Performance and Payment Bond.

12. Question: We are only bidding the 1 contract - "General Construction"- 1555-14475-GC in our MBE/WBE/DBE/SBE participation plan do we have to include SBE companies and reference to SBE as it is not a requirement of that particular contract?

Answer: For the General Construction, contract 1555-14475 GC, the SBE goals are not a requirement for this contract.

13. Question: If a prime is a local contractor along with being SDVBE will the prime contractor receive the local 5% preference and the veteran 5% preference for a total of a 10% preference?

Answer: At this time, only one preference applies.

14. Question: Can a prime GC submit on multiple categories? I.e., bid under Solicitation 1555-14475-GC and under 1555-14475-GC-SBE? Additionally, can this prime be part of a joint venture with a SDVBE company?

Answer: Yes, prime GC can bid on multiple categories and be part of a joint venture with a SDVBE company.

15. Question: We are an MBE for electrical work. I would like our company to be considered for both SBE and Prime JOC work. Should we submit 2 proposals?

Answer: Yes, submit a bid for each discipline that your company intends on doing work.

16. Question: Referring to Section 7 –EXHIBITS. Can you please clarify which of the exhibits A thru L do you need returned with proposal? The DOCUMENT SUBMITAL CHECKLIST does not reference them.

Answer: None of the forms that are listed in Section 7 – Exhibits need to be returned with your bid. Forms listed in the exhibits will need to be completed as work is issued during the contract.

17. Question: IB-09 Consideration of Bids (self performance minimum) The contractor shall perform a minimum of 20% of the work with his own forces. Does this include general conditions, overhead and profit? Is this contemplating guys with hammers? Does this also include buying material for the subs?

Answer: Yes, the 20% self performance minimum includes general conditions, overhead and profit and buying material for subs.

# Attachment 1

Cook County

- E. Unbalanced Bid: Bids that the County considers in its sole opinion to be materially unbalanced or not responsible will be rejected.
- F. It is the intention of the County to award the following number of Contracts for each discipline:

<i>Discipline</i>	<i>Proposed # of Awards</i>	<i>Proposed # of SBE Awards</i>
<i>General Construction</i>	<i>(4) Contracts</i>	<i>(2) Contracts</i>
<i>Mechanical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Electrical Construction</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Highway / Site Work</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Demolition</i>	<i>(2) Contracts</i>	<i>(1) Contract</i>
<i>Residential Construction</i>	<i>(1) Contract</i>	<i>(1) Contract</i>

**CI-10 ASSIGNMENT OF WORK**

- A. If multiple contracts are entered into, the assignment of the work for each discipline is at the discretion of the County. However the County intends to assign work, within each set of disciplines, as equal as possible among the awarded Contracts taking into account the Contractor's bid and the performance of the Contractor in accordance with the Standards of Performance set forth in Book 2, JOC General Conditions.

**CI-11 ELIGIBILITY**

- A. Bidders submitting a Bid for the Mechanical Construction Contract (1555-14475-MC) must have a current Mechanical License, and provide such with the Bid. If submitting as a Joint Venture, all firms the designated signatory partner involved with the Joint Venture must have a current mechanical license.
- B. Bidders submitting a Bid for the Electrical Construction Contract (1555-14475-EC ) must have a current Electrical License , and provide such with the Bid. If submitting as a Joint Venture, all firms the designated signatory partner involved with the Joint Venture must have a current electrical license.
- C. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must be prequalified with the Illinois Department of Transportation (IDOT) for the category of Work to be performed. Information on prequalification can be found at IDOT's website <http://dot.state.il.us/> in the FAQ section. The Bidder shall submit a certified copy of a "Certificate of Eligibility" issued by the Department of Transportation.
- D. Bidders submitting a Bid for the Highway / Site Work Contract (1555-14475-SW) must submit with its Bid a sworn Affidavit of Availability showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work in the bid. The bidder should file two (2) copies of same with IDOT's District office. The Affidavit of Availability can be found at IDOT's website <http://dot.state.il.us/>.

## Attachment 2

E. Bidders submitting a Bid for the Small Business Contracts must be Small Business Enterprise in accordance with the requirements set forth in these Contract Documents.

For Solicitation # 1555-14475-MC-SBE if submitting as a Joint Venture, the designated signatory partner for the joint venture must be SBE, but do not need to be a license holder for the joint venture.

For Solicitation # 1555-14475-EC-SBE if submitting as a Joint Venture, the designated signatory partner for the joint venture must be SBE, but do not need to be a license holder for the joint venture.

## CI-12 WAGE RATES

A. **Prevailing Wage Rates:** Not less than the prevailing rate of wages as determined by the

Illinois Department of Labor shall be paid to all trades performing work under this Contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.illinois.gov/idol/Laws-Rules/CONMED/rates/2015/april/COOK9999.htm> maintained by the State of Illinois Department of labor.

1. In the performance of the Work , however, the Contractor shall be fully responsible for the paying the prevailing hourly rate of wages in effect , as determined by the Illinois Department of Labor, at the time the Work is performed. If the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the prevailing wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.

B. **Davis Bacon Wage Rates:** For Job Orders funded in part or whole with federal money, not

less than the Davis Bacon wages as determined by the United States Department of Labor shall be paid to all trades performing work under this Contract. Davis Bacon wage rates in effect at the time of issuance of these Contract Documents are in Section Four. One resource for determining the current prevailing wage rate is the Internet site <http://www.wdol.gov/dba.aspx> maintained by the State of Illinois Department of labor.

1. In the performance of the Work, however, the Contractor shall be fully responsible for the paying the Davis Bacon rate of wages in effect , as determined by the United States Department of Labor, at the time the Work is performed. If the United States Department of Labor revises the Davis Bacon rate of hourly wages to be paid for the Work prior to the completion of the Work, the revised rate shall apply to that Work from the effective date of such revision. Any anticipated increase due to the revision of the Davis Bacon wage rates during the course of the Contract must be taken into account by the bidder considering the posted unit prices in Book 4 and the anticipated CCI adjustment to the Adjustment Factors.

## CI-13 OFFICE

- A. To provide timely and effective service to the County, the awarded Contractors are required to provide, prior to the award of the Contract, the address of the office from which this Contract will be serviced. Ideally, the office will be within the County of Cook. Prior to the award of the Contract the County reserves the right to visit the proposed office to determine that it is a full time fully staffed office.

## Attachment 3

Cook County

The Chief Procurement Officer shall notify the successful bidders award of the Contract. Within fourteen (14) days of receipt of a Notice of Award, the successful bidders shall deliver to the Chief Procurement Officer, a Performance and Payment Bond in the amount set forth in these Contract Documents, all Certificates of Insurance and County's Protective Policies where required, and any other documents required herein.

**IB-11 COMPETENCY OF BIDDER**

No bid will be considered from or a Contract awarded to any Bidder that is in arrears or is in default to the County of Cook upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said County, or has failed to perform faithfully any previous Contract with the County.

No Bidder will be awarded a Contract unless that Bidder has submitted the Certifications as required in the Execution Forms herein provided.

**IB-12 PERFORMANCE AND PAYMENT BOND**

As set forth in these Contract Documents, a successful Bidder shall furnish a Performance and Payment Bond in the amounts stated below on the County Form, a specimen of which is provided herein. The Surety issuing the Performance and Payment Bond must have a general rating of "A" or greater and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide- Property and Casualty.

<i>Discipline</i>	<i>Annual Amount of Performance and Payment Bond</i>	<i>Amount of Performance and Payment Bond on SBE Contracts</i>
<i>General Construction</i>	<del>\$3,500,000</del> *\$1,750,000	<del>-\$1,500,000</del> *\$750,000
<i>Mechanical Construction</i>	<del>\$2,500,000</del> *\$1,750,000	<del>-\$1,000,000</del> *\$500,000
<i>Electrical Construction</i>	<del>\$2,500,000</del> *\$1,250,000	<del>-\$1,000,000</del> *\$500,000
<i>Highway / Site Work</i>	<del>\$2,000,000</del> *\$1,000,000	<del>-\$750,000</del> *\$375,000
<i>Demolition</i>	<del>\$5,000,000</del> *\$2,500,000	<del>-\$750,000</del> *\$375,000
<i>Residential Construction</i>	\$0	\$0

\* In the event the parties agree to exercise a Renewal Term, or the cumulative amount of work issued exceeds the bond(s) submitted, the Contractor shall deliver new Payment and Performance bonds in increments for the amounts specified in the above table.

**IB-13 FAILURE TO FURNISH BOND**

In the event that the Bidder fails to furnish the Performance and Payment Bond within fourteen (14) calendar days after acceptance of the Bidder's bid by the County, then the County may elect to retain the Bid Deposit of the Bidder as liquidated damages and not as a penalty and the Contract award shall be canceled. The parties agree that the sum of the Bid Deposit is a fair estimate of the amount of damages that Cook County will sustain due to the Bidder's failure to furnish the Bond and the cancellation of the Contract award.

# Attachment 4

**IB-28 LOCAL BUSINESS PREFERENCE COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 6, SECTION 34-230.**

The Chief Procurement Officer shall, in the purchase of all supplies and services funded with County dollars by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest Award Criteria Figure or lowest evaluated Award Criteria Figure from a responsive and responsible non-local business by more than five percent (5%).

"Local Business" shall mean a person, including a foreign corporation authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when a Bid is submitted to the County and further which employs the majority of its regular, full time work force within Cook County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid Proposal submittal, have such a bona fide establishment within the County.

**IB-29 RE-ENTRY EMPLOYMENT EARNED CREDITS**

In accordance with Section 34-231 through Section 34-235 of the Cook County Procurement Code, for all Public Works Contracts, with an estimated Bid Price of \$100,000 or more, the Bidder shall be permitted but is not required, to submit an employment plan of Former Offenders with its Bid Proposal in order to receive an earned credit for future Public Works Contracts. The Employment Plan shall be approved by the CPO and, if required, the Cook County Re-entry Employment Committee. Upon the completion of a qualifying contract and the Bidder presenting satisfactory information and documentation to the CPO, the CPO shall provide the Bidder with an Earned Credit Certificate, which shall be valid for three years from the date of issuance. The Bidder shall receive an earned credit of ½% of the Bid Price for future Public Works Contracts, if 5-10% of the percentage of Total Labor Hours are performed by Former Offenders, and an earned credit of 1% of the Bid Price for future Public Works Contracts, if the more than 10% of the percentage of Total Labor Hours are performed by Former Offenders. For purposes of this provision, "Former Offenders" shall mean adults who are residents of the County and who have been convicted of a crime. "Labor hours" shall mean the total hours of workers receiving an hourly Wage who are directly employed at the work site. It shall include hours performed by workers employed by the contractor and all subcontractors working at the site. "Labor hours" shall not include hours worked by nonworking former, superintendents, owners and workers who are not subject to prevailing wage requirements.

**IB-30 ELIGIBLE VETERANS BID PREFERENCE FOR PUBLIC WORKS CONTRACT**

In accordance with Section 34-236 (a) of the Cook County Procurement Code, for all Public Works Contracts, the CPO shall give a preference of one percent of the amount of the Contract to a Responsible and Responsive Bidder for a Public Works Contract when such Bidder has committed by affidavit to utilize Eligible Veterans for at least five percent of the hours worked under such Contract. Failure to utilize Eligible Veterans in accordance with the affidavit will result in breach of contract.

**IB-31 ELIGIBLE BID PREFERENCE FOR VBES AND SDVBES**

In accordance with Section 34-236 (b) of the Cook County Procurement Code, the CPO shall give a preference of five percent of the amount of the Contract to a Responsible and Responsive Veteran owned Business Enterprises ("VBES") or Service Disabled Veteran owned Business Enterprises ("SDVBE") certified by the Contract Compliance Director ("CCD"), or by any other entity approved by the CCD.

**IB-32 COALITION OF UNIONIZED PUBLIC EMPLOYEES**

The Cook County Board of Commissioners has entered into an Agreement with the Coalition of Unionized Public Employees (COUPE). To the extent permitted by law, in the event the County either directly or indirectly through a contractor or construction manager, undertakes construction work within the trade jurisdiction of a member of COUPE, each affected coalition union shall receive fourteen (14) days written notice prior to the County's undertaking, except in the case of emergency, the County shall perform or require the performance of such work by a person, firm, or company signatory or willing to become signatory for purposes of that County project to an existing labor agreement with the coalition union or a union with the appropriate trade jurisdiction located in County of Cook.

**END OF SECTION**

## SMALL BUSINESS ENTERPRISES CONSTRUCTION INITIATIVE

### A Definitions

1. "Area of Specialty" means the description of an SBE firm's business which has been determined by the Cook County, or which the SBE has affirmed, by an Affidavit of Small Business Status, to be most reflective of the SBE firm's claimed specialty or expertise. Areas of Specialty are identified by the North American Industry Classification System ("NAICS") codes which are listed in the SBA Small Business Size Standards in 13 C.F.R. Part 121. See [http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&tpl=/ecfrbrowse/Title13/13cfr121\\_main\\_02.tpl](http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&tpl=/ecfrbrowse/Title13/13cfr121_main_02.tpl)  
**NOTICE:** The County of Cook does not make any representation concerning the ability of any SBE to perform work within its Area of Specialty. It is the responsibility of all contractors to determine the capability and capacity of SBEs to satisfactorily perform the work proposed.
2. "Commercially Useful Function" means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, evidencing the responsibilities and risks of a business owner such as negotiating the terms of (sub)contracts, taking on a financial risk commensurate with the contract or its subcontract, responsibility for acquiring the appropriate lines of credit and/or loans, or fulfilling responsibilities as a joint venture partner as described in the joint venture agreement.
3. "Local Business Enterprise" means a business entity located within the County of Cook (the "County"), which has the majority of its regular, full time work force located within the County Marketplace.
4. "Small Business Enterprise" means a small business as defined by the U.S. Small Business Administration, pursuant to the business size standards found in 13 C.F.R. Part 121, relevant to the scope(s) of work the firm seeks to perform on city contracts. A firm is not an eligible small business enterprise in any fiscal year in which its gross receipts, averaged over the firm's previous five fiscal years, or its number of employees, per pay period averaged over the past twelve months, exceed the size standards of 13 C.F.R. Part 121.
5. "Small Local Business Enterprise," or "SBE" means a business that is a Small Business Enterprise and a Local Business Enterprise. Because certified Minority-Owned Business Enterprises (MBEs) and Women-Owned Business Enterprises (WBEs), by definition in Section 34-121 of the County Code, must also be small local business enterprises in order to be certified as MBEs or WBEs, they are presumed to meet the definition. In making a determination whether a non-certified business meets that definition, the County will consider, among other factors, whether the business:
  - a. Has been in business for at least one (1) year;
  - b. Is independent, and not an affiliate or subsidiary of any other business;
  - c. Has gross receipts, averaged over the firm's previous five fiscal years, or number of employees, per pay period averaged over the past twelve months, that do not exceed the size standards set forth in 13C.F.R. Part 121;5. Has its principal place of business and the majority of its full time, regular full-time work force located in **County's Marketplace**, as evidenced by location of their employment as reported to federal and state taxing authorities.
6. "**County Marketplace**" means the six-county region, currently the Counties of Cook, DuPage, Kane, Lake, McHenry and Will.

### B Policy and Goals

1. This Article GC-54 of Book 2 applies only to the County's Job Order Contract(s) for the Small Business General Construction. The language does not apply to any other County contract.
2. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County contracts and subcontracts and to eliminate arbitrary barriers for participation, as both Contractors and Subcontractors or Suppliers, in such contracts by Small Local Business Enterprises (SBEs), Minority-Owned Business Enterprises (MBEs) and Women-

## Attachment 5

## Attachment 6

Pre-Bid Mtg. Sign-In Sheet - June 2, 2015  
James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM  
Contract #1555-14475 - County-wide Job Order Contract

**Wight**

Christian McNamee, LEED AP BD+C  
Vice President  
Director of Special Projects

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General Contractor

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**Pre-Bid Mtg. Sign-In Sheet – June 2, 2015**  
**James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM**  
**Contract #1555-14475 – County-wide Job Order Contract**

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**Pre-Bid Mtg. Sign-In Sheet – June 2, 2015**  
**James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM**  
**Contract #1555-14475 – County-wide Job Order Contract**




**Certified Riggers & Machinery Movers**

**MIKE STOTSKY**

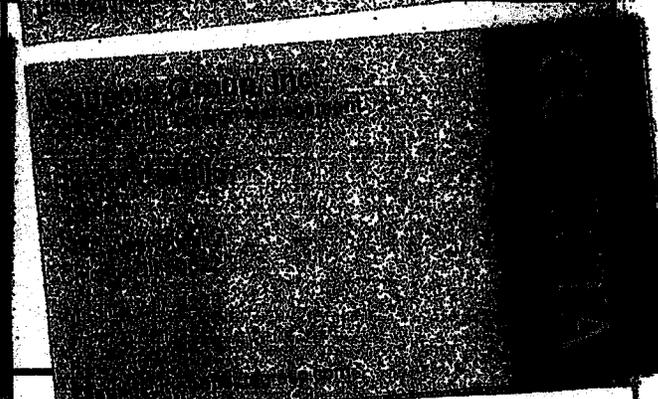
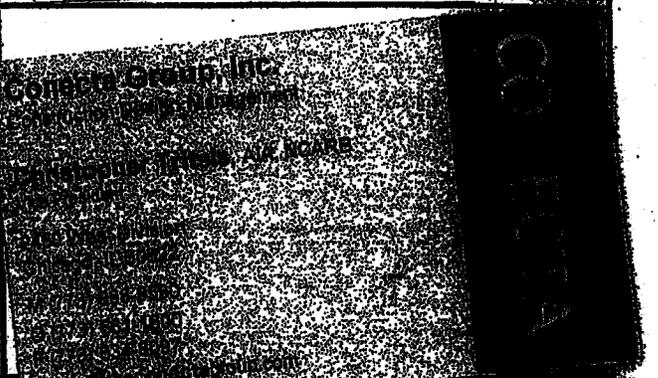
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Pre-Bid Mtg. Sign-In Sheet – June 2, 2015  
James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM  
Contract #1555-14475 – County-wide Job Order Contract



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**Pre-Bid Mtg. Sign-in Sheet – June 2, 2015**  
**James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM**  
**Contract #1555-14475 – County-wide Job Order Contract**

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**Dan Milewicz**  
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Attendee Name: \_\_\_\_\_

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Attendee Name: \_\_\_\_\_

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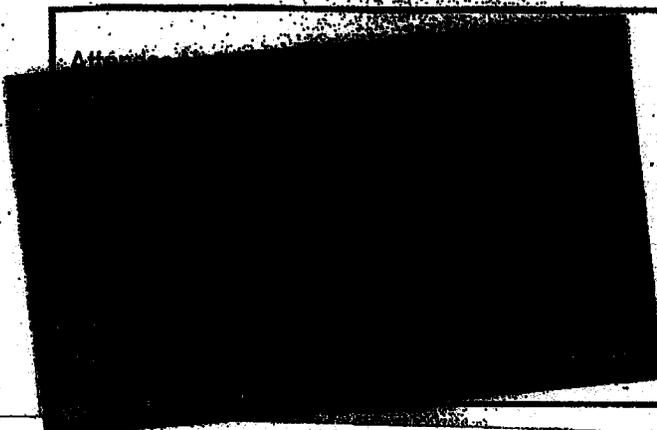
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Pre-Bid Mtg. Sign-in Sheet - June 2, 2015  
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{Business Card}

## Attachment 2

Attachment 1

Cook County

SENT ELECTRONICALLY TO THOSE WHO HAVE REGISTERED. ANNOUNCEMENTS OR INFORMATION ABOUT THE BID CAN BE ALSO BE DOWNLOADED FROM THE WEBSITE.

COOK COUNTY IS AN EQUAL OPPORTUNITY PURCHASER. SMALL BUSINNES ENTERPRISES, MINORITY OR WOMEN OWNED BUSINESS ENTERPRISES (M/WBE), AND/OR DISADVANTAGED BUSINESS ENTERPRISES (DBE) ARE ENCOURAGED TO SUBMIT BID PROPOSALS. THE COUNTY HAS SET CONTRACT SPECIFIC GOALS BASED ON THE SCOPE OF WORK FOR THE PARTICULAR CONTRACT. INQUIRIES REGARDING THE M/WBE PROGRAM OR PARTICIPATION IN THESE CONTRACTS SHOULD BE DIRECTED TO THE OFFICE OF CONTRACT COMPLIANCE AT (312) 603-5502.

**TWO (2) PRE-BID CONFERENCES** WILL BE HELD FOR THIS SOLICITATION. THE FIRST PRE-BID CONFERENCE WILL BE ON **TUESDAY, JUNE 2, 2015 AT 10:00 A.M. CST** AT THE JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH STREET, CHICAGO, ILLINOIS 60601, ASSEMBLY HALL (LOCATED IN THE LOWER LEVEL ADJACENT TO THE FOOD COURT). THE SECOND PRE-BID CONFERENCE WILL BE ON **THURSDAY, JUNE 4, 2015 AT 10:00 A.M. CST** AT BROOKFIELD ZOO, 3300 GOLF ROAD, BROOKFIELD, IL 60513. DRIVING DIRECTIONS TO THE SOUTH PARKING LOT ARE PROVIDED BELOW.

BROOKFIELD ZOO IS LOCATED AT 1ST AVENUE AND 31ST STREET IN BROOKFIELD, ILLINOIS, APPROXIMATELY 14 MILES WEST OF DOWNTOWN CHICAGO. FOR INFORMATION CALL 708-688-8341.

FROM CHICAGO, THE ZOO IS ACCESSIBLE FROM THE EISENHOWER EXPRESSWAY-I-290 WESTBOUND. EXIT AT 1ST AVENUE SOUTH. FROM THE NORTH, TAKE THE TRI-STATE TOLLWAY-I-294 SOUTH, THEN EXIT AT 22ND STREET EAST. TRAVELING FROM THE SOUTH, TAKE THE TRI-STATE TOLLWAY-I-294 NORTH, TO THE STEVENSON EXPRESSWAY-I-55 NORTH TO CHICAGO, THEN EXIT AT 1ST AVENUE NORTH.

WHEN ON 1ST AVENUE FOLLOW THE SIGNS SOUTH TO THE SOUTH ENTRANCE. LOCATED WEST OF FIRST AVENUE ON RIDGEWOOD.  
JUST PAST THE RIVERSIDE BROOKFIELD HIGH SCHOOL THE FIRST BLOCK YOU COME TO IS GOLF ROAD MAKE A RIGHT TURN

**ALL QUESTIONS** REGARDING THIS BID **ARE DUE ON THURSDAY, JUNE 11, 2015 NO LATER THAN 3:00 P.M. CST.** EMAIL ALL QUESTIONS TO DANUTA RUSIN, SENIOR CONTRACT NEGOTIATOR (312-603-3948) AT [DANUTA.RUSIN@COOKCOUNTYIL.GOV](mailto:DANUTA.RUSIN@COOKCOUNTYIL.GOV)

**BIDS ARE DUE AND MUST BE DEPOSITED IN THE BID BOX AT ROOM 1018, COUNTY BUILDING LOCATED AT 118 N. CLARK STREET, CHICAGO, ILLINOIS 60602 NO LATER THAN 10:00 A.M. CST ON FRIDAY, JUNE 26, 2015**

THE COOK COUNTY BOARD OF COMMISSIONERS RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR AWARD CONTRACTS TO MORE THAN ONE BIDDER.

**BY ORDER OF THE BOARD OF COMMISSIONERS OF COOK COUNTY**

**TONI PRECKWINKLE, COOK COUNTY PRESIDENT**

**SHANNON E. ANDREWS, COOK COUNTY CHIEF PROCUREMENT OFFICER**

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~, ~~July 15, 2015~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

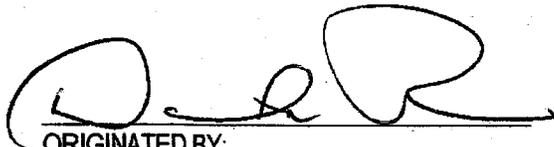
\_\_\_\_\_

Pre-Bld Mtg. Sign-In Sheet - June 4, 2015  
Brookfield Zoo, Discovery Room at 10:00 AM  
Contract #1555-14475 - County-wide Job Order Contract

<p>Attendee Name: <u>JOSE PARETA</u> Company Name: <u>STUDIO ARO.</u> Company Address: <u>329 W. 18<sup>TH</sup> ST.</u> <u>CHICAGO, IL 60616</u> <u>SUITE 904A</u> Telephone: <u>312.846.6415</u> Fax: _____ E-Mail: <u>JPARETA@STUDIOARO.COM</u> Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>

**D. Changes:**

1. Change #1 - Replace Page 2 of Book 1 Solicitation Package with Attachment 1, Revised Page 2A. Bid due date extended from June 26, 2015 to July 10, 2015.
2. Change #2 - Replace Page 79 of Book 1 Solicitation Package with Attachment 2, Revised Page 79A. Bid due date inserted.
3. Change #3 - Replace Page 83 of Book 1 Solicitation Package with Attachment 3, Revised Page 83A. Bid due date inserted.
4. Change #4 - Replace Page 87 of Book 1 Solicitation Package with Attachment 4, Revised Page 87A. Bid due date inserted.
5. Change #5 - Replace Page 91 of Book 1 Solicitation Package with Attachment 5, Revised Page 91A. Bid due date inserted.
6. Change #6 - Replace Page 95 of Book 1 Solicitation Package with Attachment 6, Revised Page 95A. Bid due date inserted.
7. Change #7 - Replace Page 99 of Book 1 Solicitation Package with Attachment 7, Revised Page 99A. Bid due date inserted.
8. Change #8 - Replace Page 103 of Book 1 Solicitation Package with Attachment 8, Revised Page 103A. Bid due date inserted.
9. Change #9 - Replace Page 107 of Book 1 Solicitation Package with Attachment 9, Revised Page 107A. Bid due date inserted.
10. Change #10 - Replace Page 111 of Book 1 Solicitation Package with Attachment 10, Revised Page 111A. Bid due date inserted.
11. Change #11 - Replace Page 115 of Book 1 Solicitation Package with Attachment 11, Revised Page 115A. Bid due date inserted.
12. Change #12 - Replace Page 119 of Book 1 Solicitation Package with Attachment 12, Revised Page 119A. Bid due date inserted.
13. Change #13 - Replace Page 123 of Book 1 Solicitation Package with Attachment 13, Revised Page 123A. Bid due date inserted.



ORIGINATED BY:  
Danuta Rusin  
Senior Contract Negotiator



SHANNON E. ANDREWS  
CHIEF PROCUREMENT OFFICER

**Attachment 1**



OFFICE OF THE CHIEF PROCUREMENT OFFICER

**SHANNON E. ANDREWS**

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

**ADDENDUM NO. 2**

**June 24, 2015**

**County-wide Job Order Contract**

**for**

**Department of Capital Planning & Policy**

**Contract No. 1555-14475**

**TONI PRECKWINKLE**

PRESIDENT  
Cook County Board  
of Commissioners

RICHARD R. BOYKIN  
1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

JOAN PATRICIA MURPHY  
6th District

JESUS G. GARCIA  
7th District

LUIS ARROYO JR.  
8th District

PETER N. SILVESTRI  
9th District

BRIDGET GAINER  
10th District

JOHN P. DALEY  
11th District

JOHN A. FRITCHEY  
12th District

LARRY SUFFREDIN  
13th District

GREGG GOSLIN  
14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

ELIZABETH ANN DOODY GORMAN  
17th District

To: Interested Vendors of Record

**A. General:**

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

**B. Acknowledgement:**

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

**C. Attachments:**

The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Insert the attachment(s) in the solicitation document in the correct sequence and location. Revise your response to this solicitation to reflect the modifications per this addendum, as applicable.

- Attachment 1: Book 1 - Revised Page 2A
- Attachment 2: Book 1 - Revised Page 79A
- Attachment 3: Book 1 - Revised Page 83A
- Attachment 4: Book 1 - Revised Page 87A
- Attachment 5: Book 1 - Revised Page 91A
- Attachment 6: Book 1 - Revised Page 95A
- Attachment 7: Book 1 - Revised Page 99A
- Attachment 8: Book 1 - Revised Page 103A
- Attachment 9: Book 1 - Revised Page 107A
- Attachment 10: Book 1 - Revised Page 111A
- Attachment 11: Book 1 - Revised Page 115A
- Attachment 12: Book 1 - Revised Page 119A
- Attachment 13: Book 1 - Revised Page 123A
- Attachment 14: Pre-bid Meeting Presentation

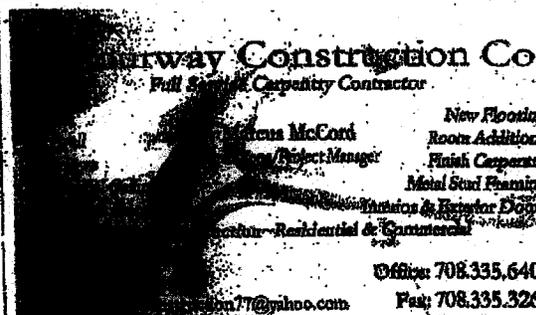
**Pre-Bld Mtg. Sign-In Sheet - June 4, 2015  
 Brookfield Zoo, Discovery Room at 10:00 AM  
 Contract #1555-14475 - County-wide Job Order Contract**

Attendee Name: <u>Carvin Fox</u> Company Name: <u>Pit Stop Janitorial Service</u> <u>95 BAYTON AVE CAUMMET, CITY, ILL 60409</u> Company Address: <u>CAUMMET CITY, ILL 60409</u> Telephone: <u>708-808-4766</u> Fax: _____ E-Mail: <u>FIRSTCLASS3025(A)@gmail.com</u> Please print clearly	{Business Card}
--	-----------------

Attendee Name: <u>DARYL TOWNS</u> Company Name: <u>DJT CO</u> Company Address: <u>15941 S. HARLEM AVE</u> <u>SUITE #109</u> <u>TINLEY PARK, ILL. 60477</u> Telephone: <u>708-860-7802</u> Fax: <u>1-866-502-6030</u> E-Mail: <u>thedjtco@aol.com</u> Please print clearly	{Business Card}
---	-----------------

 Design & Construction, Inc. Larry Jones Vice President Phone: 312.962.3298 Email: <a href="mailto:l.jones@outlookdci.com">l.jones@outlookdci.com</a> Fax: 312.962.3282 <a href="http://www.outlookdci.com">www.outlookdci.com</a> 47 West Polk Street, #205, Chicago, IL 60605	{Business Card}
--	-----------------

 <b>International Quality Contracting</b> 24225 Vollrecht Rd Crete, IL 60417 Phone: 708.897.1204 Fax: 708.672.6769 Sarah Birungi CEO General Contractor IQcontract@gmail.com Certified Mold Remediator
---

 <b>Harway Construction Co.</b> Full Service Carpentry Contractor New Flooring Room Additions Finish Carpentry Metal Stud Framing Windows & Exterior Doors Interior - Residential & Commercial Office: 708.335.6406 Fax: 708.335.3265 <a href="mailto:info@harway.com">info@harway.com</a>
---

Pre-Bid Mtg. Sign-In Sheet - June 4, 2015  
Brookfield Zoo, Discovery Room at 10:00 AM  
Contract #1555-14475 - County-wide Job Order Contract



CTMechanical

Laura Carriff  
Senior Project Manager

1070 North Garfield  
Lombard, IL 60148  
p 680.227.1700  
c 773.485.4884  
f 847.488.1870  
e loann@ctmmba.com

Please print clearly

1723 E. 71st Street  
Chicago, IL 60649

Cell P/c: (773) 412-8598

Phibarc location: (602) 274-7014



Carino Electric  
Circuit W&E

Kathleen Kotiel Carino  
President

3040 S. 25th Ave.  
Brookfield, IL 60155-4503  
708/681-2800  
Fax: 708/681-2822  
Email: kcarino@carinoelectric.com

16420 S. Kilbourn Ave  
Oak Forest, IL 60452

P 708.535.3600  
F 708.535.6655



**S Mechanical, Inc.**  
HVAC Construction & Service

Daniel Nolan  
Business Manager

C 708.906.0386  
dnolan@smmechanical.com

**ALL TECH ENERGY, INC.**

ELECTRICAL, LIGHTING & SOLAR SERVICES  
DBE/WBE

Kathy Esposito  
President

1600 E. Stone Parkway, Suite C - Schaumburg, IL 60173  
Phone: 847-882-0880 Ext 111 - Fax: 847-882-0880  
kesposito@alltechenergy.com

Pre-Bid Mtg. Sign-In Sheet - June 4, 2015  
 Brookfield Zoo, Discovery Room at 10:00 AM  
 Contract #1555-14475 - County-wide, Job Order Contract

CONSTRUCTION INC.

**UJAMAA**

NIRE DBE SBA 8(a)



**EARS CONTRACTING**  
 Certified Program & Machinery Movers

**MIKE STOTSKY**

Office: 800.350.9444  
 Fax: (309.269.3341)  
 Mobile: (618.675.8668)  
 Email: info@earscontracting.com

Company  
 9540 Chris Mike  
 Princeton, IL 61855  
 Operations/Truckbase  
 1333 Mt. Pleasant Rd.  
 Franklin Park, IL 60151

**George N. Kinnison, President**



**Applied Controls & Contracting Services, Inc.**  
 Temperature Control/Building Automation Systems

539-541 W. Taft Drive  
 South Holland, IL 60473-2030  
 Tel: 708-596-7400  
 Fax: 708-596-1020  
 Mobile: 708-207-7157  
 Email: GKinnison@acccontrols.com



**JAMES CRNICH**  
 PROJECT MANAGER

**PAUL BORG CONSTRUCTION COMPANY**  
 2007 SOUTH MARSHALL BLVD. • CHICAGO • ILLINOIS • 60623  
 773-528-1111 FAX 773-876-1581

EMAIL: jcrnich@paulborgconstruction.com



**AUTUMN**  
 CONSTRUCTION SERVICES, INC.  
 Certified WBE and DBE  
 Established 1995

**SUSAN NELSON**  
 President

t > 630.586.8888  
 f > 630.588.8886  
 c > 630.207.0078  
 e > susan.nelson@autumnconstruction.com

148 Eisenhower Lane South, Lombard, Illinois 60148  
[www.autumnconstruction.com](http://www.autumnconstruction.com)



**MIKE ALMY**  
 Project Manager

8190 River Rd  
 Hodgkins, IL 60525  
 Office: 708-354-9510  
 Cell: 708-417-1722  
 Fax: 708-354-4221  
[MikeAlmy@kgengineering.com](mailto:MikeAlmy@kgengineering.com)  
[www.kgengineering.com](http://www.kgengineering.com)  
 Certified WBE/DBE

CT Mechanical



Monica Green  
 Safety Director

Pre-Bid Mtg. Sign-in Sheet - June 2, 2015  
James R. Thompson Center, 100 W. Randolph Assembly Hall at 10:00 AM  
Contract #1555-14475 - County-wide Job Order Contract

<p>Attendee Name: <u>Roseann Turndquist</u> Company Name: <u>BROADWAY ELECTRIC INC.</u> Company Address: <u>831 DARTON ST</u> <u>ELK GROVE VILLAGE</u> Telephone: <u>847-593-0001</u> Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: <u>Daniel Lieberich</u> Company Name: <u>Randall Industries, Inc.</u> Company Address: <u>741 S. Route 83</u> <u>Elmhurst, IL 60126</u> Telephone: <u>830-833-9100</u> Fax: <u>630-533-9108</u> E-Mail: <u>dlieberich@randallind.com</u> Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>
<p>Attendee Name: _____ Company Name: _____ Company Address: _____ Telephone: _____ Fax: _____ E-Mail: _____ Please print clearly</p>	<p>{Business Card}</p>

**Pre-Bid Mtg. Sign-In Sheet - June 4, 2015  
 Brookfield Zoo, Discovery Room at 10:00 AM  
 Contract #1555-14475 - County-wide Job Order Contract**

Attendee Name: Bill Nowinski  
 Company Name: JM Polcort, INC.  
 Company Address: 10127 W. Roosevelt  
Westchester IL. 60154  
 Telephone: 708-450-1156  
 Fax: \_\_\_\_\_  
 E-Mail: Bill.Polcort@jmc.com  
 Please print clearly

**Chicago Commercial Construction**



Scott Joslyn  
 Estimator  
 sjoslyn@ccc-chicago.com  
 773-936-3527 Cell

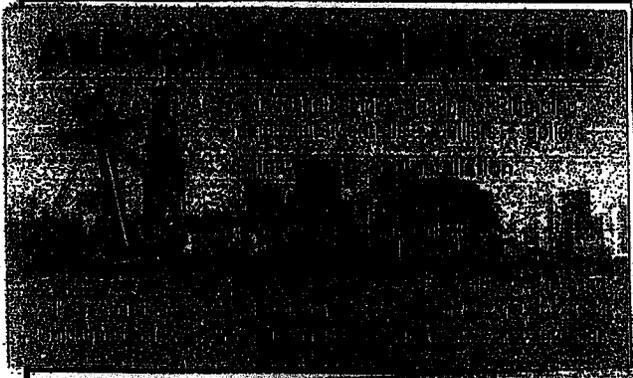
Attendee Name: STEPHEN DAUNIS  
 Company Name: PERNIX Group  
 Company Address: 151 E. 22ND ST  
LOAN BAED, IL  
 Telephone: 512 613 9180  
 Fax: \_\_\_\_\_  
 E-Mail: S.DAUNIS@PERNIXGROUP.COM  
 Please print clearly



**WESTBROOK CAPITAL, INC.**  
 Funding The Entrepreneurial Spirit

**Gerald Doles - President**

gdoles@westbrookcapital.com      Tel: 708-579-9696  
 www.westbrookcapital.com      Fax: 708-579-5426  
 P.O. Box 654, LaGrange IL 60525      Cell: 708-642-7893



Licensed      Bonded      Insured

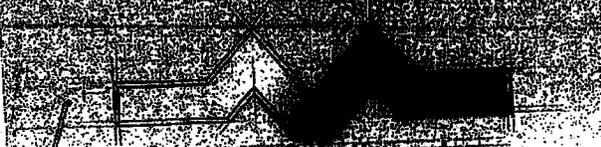
**Contracting Group**

**DJT co.**  
*Property Management*

**708-660-7802**

Daryl Towns Sr. Owner  
 Direct 773-~~780-2000~~  
 Office 708-479-1150  
 Fax 1-866-620-8331

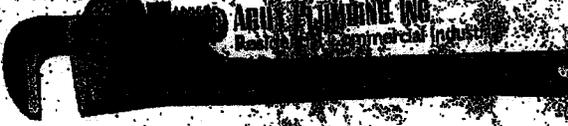
Property Development  
 Certified MBE  
 City of Chicago  
 E-mail [THEDJTCO@AOL.COM](mailto:THEDJTCO@AOL.COM)



**K.R. Miller Contractors, Inc.**

**Jim Heldorn**  
 Senior Vice President

312 N. May St., Suite 110, Chicago, IL 60607 • 1624 Colonial Plwy., Inverness, IL 60067  
 Phone 312-432-1070 • Cell 947-417-9076 • Fax 312-432-1071  
[jim-heldorn@krcglobal.net](mailto:jim-heldorn@krcglobal.net) • [www.krmillers.com](http://www.krmillers.com)



**AQUA PLUMBING, INC.**  
 Residential • Commercial • Industrial

**MIKE ANTONO**  
 Estimator/Project Manager  
[Aquaplumbinginc@gmail.com](mailto:Aquaplumbinginc@gmail.com)

630-546-7216      Serving All Of Chicago Land Area  
 MBE Certified      Licensed Bonded Insured

## Attachment 3

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2M

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD, July 10, 2015~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 4

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2E

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD, July 10, 2015~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 5

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_  
(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

\_\_\_\_\_  
(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~FRI, July 10, 2015~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 6

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_  
(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

\_\_\_\_\_  
(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD, July 16, 2015~~ in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 7

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2R

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 8

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G-SBE

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. \_\_\_\_\_ Date: \_\_\_\_\_

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 9

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2M-SBE

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. \_\_\_\_\_ Date: \_\_\_\_\_

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 10

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2E-SBE

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 11

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW-SBE

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. \_\_\_\_\_ Date: \_\_\_\_\_

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 12

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_  
(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2D-SBE

\_\_\_\_\_  
(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 13

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2R-SBE

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~TBD~~ **July 10, 2015** in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

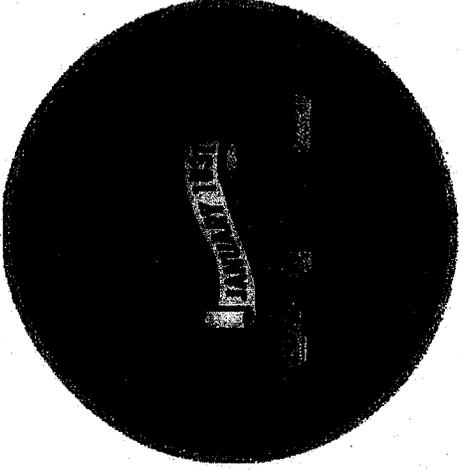
Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

## Attachment 14

Attachment 14



# Job Order Contracting

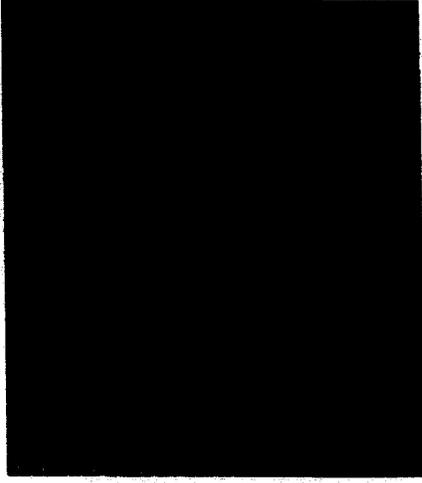
Document No. 1555-14475

Pre-Bid Meeting: June 2015

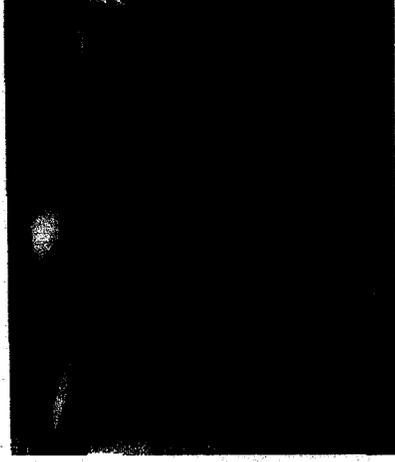
## Topics

- County JOC History
- JOC – Where do we use JOC?
- JOC – Elements
- JOC Process - Part 1
- JOC Contract Documents
- Understanding the Construction Task Catalog® (CTC)
- Calculating the Bid
- Bid Considerations & Review
- Contractor Adjustment Factors
- Risk of Low Adjustment Factors
- JOC Process – Part 2
- Review / Key Points
- Bid Submission
- Questions

## COUNTY JOC HISTORY



- Using Job Order Contracting since 2012
- Typically Uses JOC for:
  - Facility Repair and Renovation Projects
  - Mechanical / Electrical Upgrades, Demolition
  - Replacements in Kind, Build-outs
  - Road works, Civil Utilities, etc.
- Has Separate Contracts for Different Trades
  - General, Mechanical, Electrical, Highway/Site work
- Statistics 03/2013 to Date:
  - Over \$40,000,000.00 worth of work ordered
  - Approximately 209 individual Job Orders issued
  - Work Order - Ranged in from few thousands to few millions



## JOC – Where Do We Use JOC?

- JOC has been used at the:
  - Morgue
  - Jails
  - Hospitals
  - Warehouses
  - Corporate Buildings
  - County roads
  - District offices
  - Courthouses, etc.

## JOC - Elements

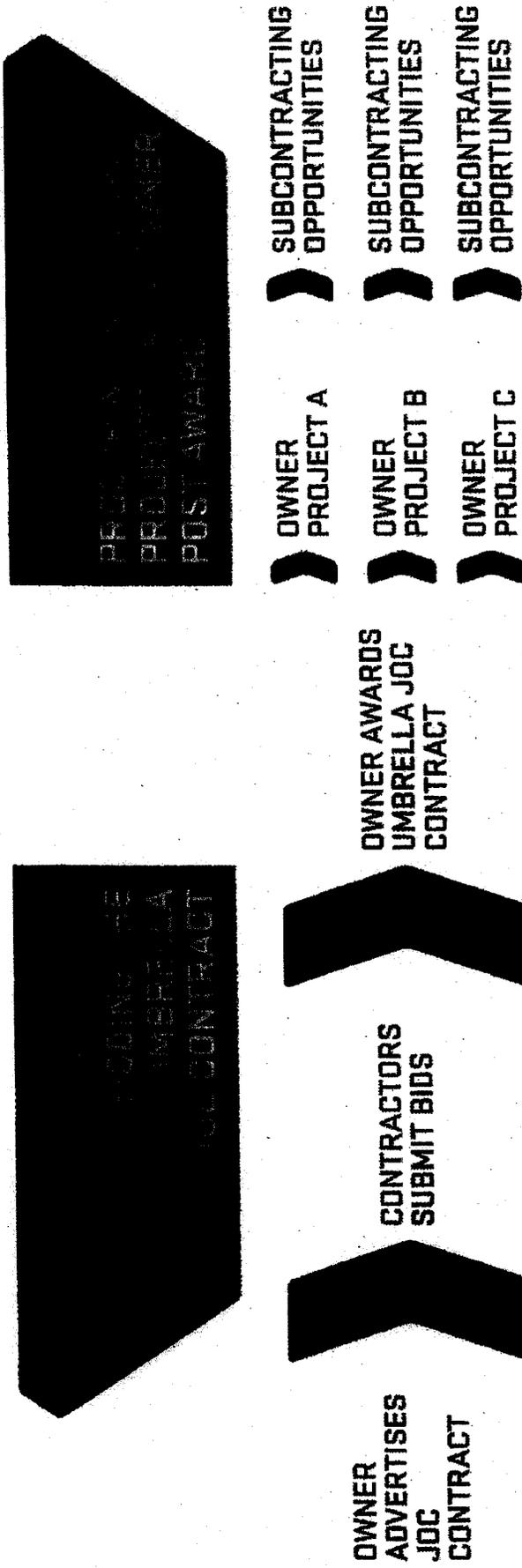
- Job Order are Lump Sum
- Contractor performing multiple projects simultaneously under one contract
- It is an indefinite delivery indefinite quantity contracting
- It is an "as-needed" bases under a Job Order Process
- It has established "fixed" unit prices
- Reduced Risk
  - Partnership - Contractors are encourage to provide input during scope development
  - Contractor develop proposal to include all tasks

## JOC PROCESS – HOW IS JOC BID?

- **Award Based on Competitive Bids**
  - Must Bid 3 Adjustment Factors:
    - **Normal Working Hours:** 7:00 am to 4:00 pm Monday to Friday
    - **Other Than Normal Working Hours:** 4:01 pm to 6:59 am Monday to Friday, and all day Saturday, Sunday and Holidays
  - **Non Pre-priced Tasks**
  - Each Adjustment Factor is Weighted to Create an Award Criteria Figure
  - The aggregate of all factors is deemed to be the Lowest Bid
- **More about Adjustment factor... later slides**

# JOC Process -Overall

We are at Part I



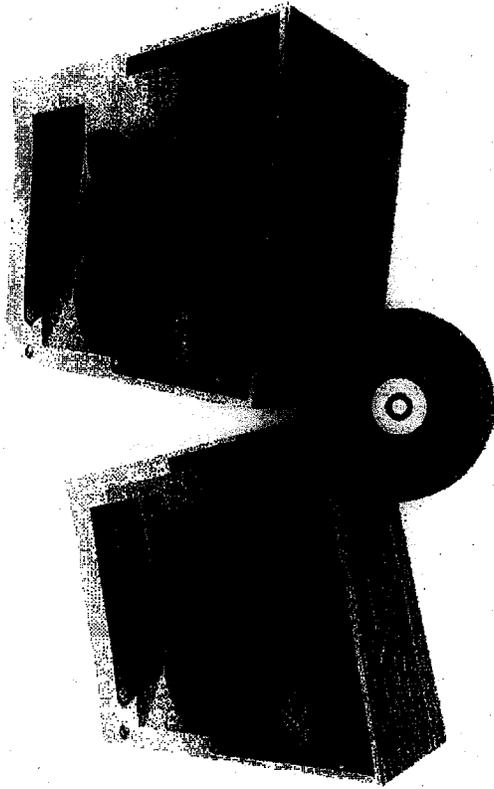
# JOC Process - # of Awards

- The County is intend to award to the number of contracts based on the chart below.

Solicitation #	Discipline	# of Potential Contract Awards	Bid Deposit	Estimated Annual Value	Contract Term	MBE Participation Goal	WBE Participation Goal	DBE Goal (Percent Only)
1555-14475-GC	General Construction	4 Awards	\$25,000	\$3,500,000	2 Years	24%	10%	34%
1555-14475-MC	Mechanical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-EC	Electrical Construction	2 Awards	\$25,000	\$2,500,000	2 Years	24%	10%	34%
1555-14475-SW	Highway/ Site Work	2 Awards	\$25,000	\$2,000,000	2 Years	24%	10%	34%
1555-14475-D	Demolition	2 Awards	\$25,000	\$5,000,000	2 Years	24%	10%	34%
1555-14475-RC	Residential Construction	1 Award	\$25,000	\$0	2 Years	24%	10%	34%
1555-14475-GC-SBE	SBE General Construction	2 Awards	\$25,000	\$1,500,000	2 Years	SBE GOAL = 51%		
1555-14475-MC-SBE	SBE Mechanical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-EC-SBE	SBE Electrical Construction	1 Award	\$25,000	\$1,000,000	2 Years	SBE GOAL = 51%		
1555-14475-SW-SBE	SBE Highway / Site Work	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-D-SBE	SBE Demolition	1 Award	\$25,000	\$750,000	2 Years	SBE GOAL = 51%		
1555-14475-RC-SBE	SBE Residential Construction	1 Award	\$25,000	\$0	2 Years	SBE GOAL = 51%		

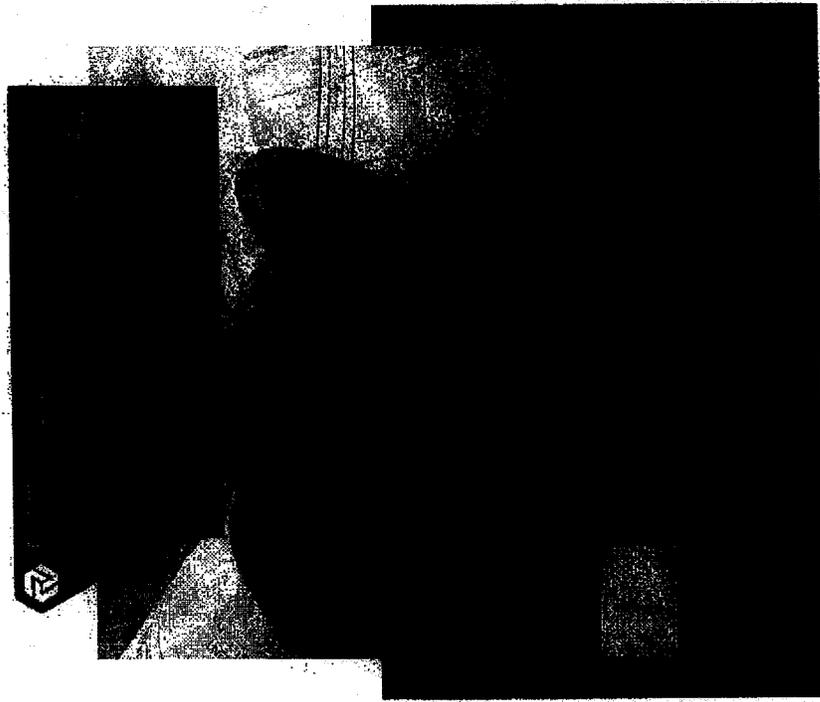
# JOC CONTRACT DOCUMENTS

- **Book 1** – Contract Information, Instructions to Bidders, Condition of Contract, and Execution Documents
- **Book 2** – General Conditions and Special Conditions
- **Book 3** - The Construction Task Catalog
- **Book 4** - The Technical Specifications



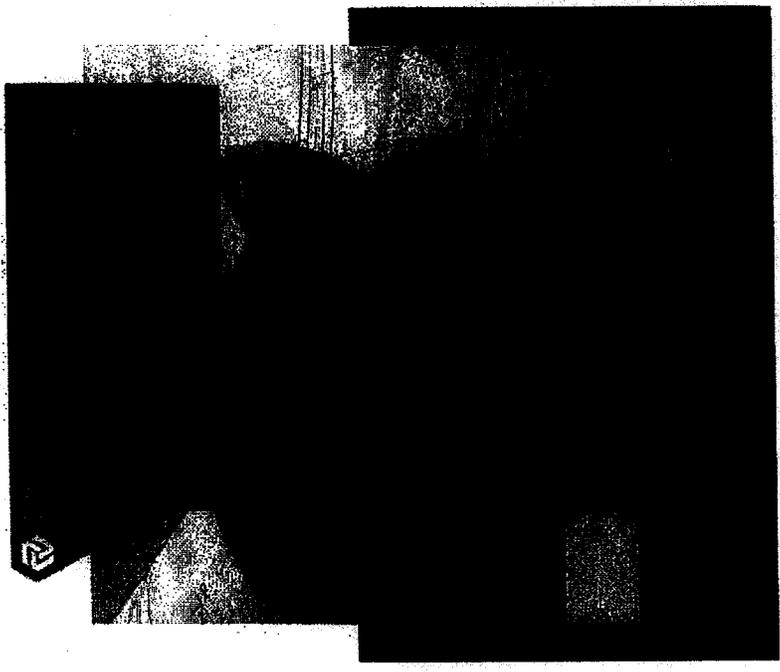
# JOC CONTRACT DOCUMENTS

- **Book 1** – Contract Information, Instructions to Bidders Condition of Contract, and Execution Documents
  - Advertisement
  - Document Submittal Checklist
  - Section 1 – Contract Information
  - Section 2 – Instructions to Bidders
  - Section 3 – Contract Insurance Requirements
  - Section 4 – Wage Rates
  - Section 5 – Bid Forms and Execution Documents
  - Section 6 – Additional Documents to be Submitted with the Bid
  - Section 7 Exhibits



# JOC CONTRACT DOCUMENTS

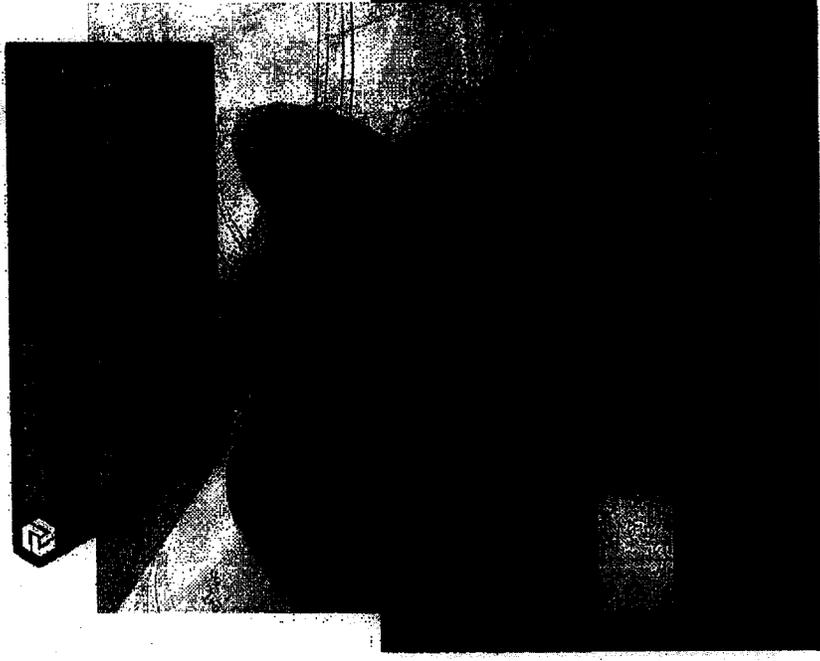
- **Book 2 – General Conditions and Special Conditions**
  - Section 1 – General Conditions
  - Section 2 – General Requirements
  - Section 3 – DBE, M/WBE Conditions, and Small Business Construction Initiative
  - Section 4 – Liquidated Damages
  - Section 5 – JOC Special Conditions
  - Section 6 – Special Conditions for Job Orders Funded in Whole or In Part with Federal Funds
  - Section 7 – Special Conditions for Cook County Dept of Transportation and Highways
  - Section 8 – Special Conditions for Work in Hospital and Medical Facilities
  - Section 9 – Special Conditions for Cooperative Purchasing (eziQC®)
  - Section 10 – Special Conditions for Department of Planning and Development



# JOC CONTRACT DOCUMENTS

- **Book 3- The Construction Task Catalog® (CTC)**

- Catalog of Pre-Priced Construction Tasks
- Organized by Construction Specifications Institute (CSI)
- Based on Local Labor, Material & Equipment Costs
- The tasks represent the "Scope of Work" for the contract



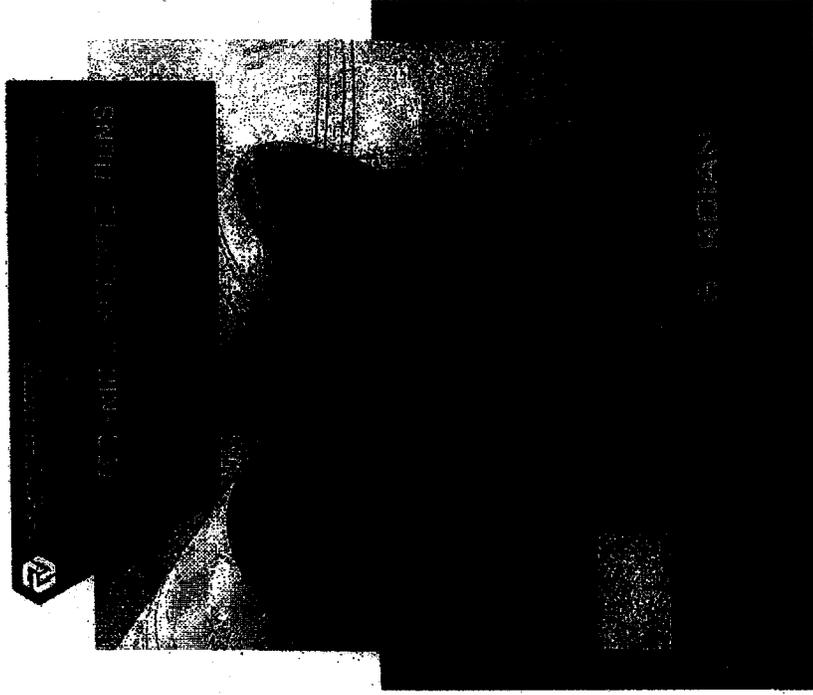
# JOC CONTRACT DOCUMENTS

## Book 4 - Technical Specifications

- **Book 4a** – Technical Specifications
- **Book 4b** – Technical Specifications for CCDOH Tasks Contained in the CTC
- **Book 4c** – Technical Specifications for CCDOH Task Not in the CTC, But May be Used During the Contract

## The Technical Specifications:

- ❖ *Specify Quality of Materials and Workmanship*
- ❖ *Correspond with Tasks in the Construction Task Catalog®*





# UNDERSTANDING THE CONSTRUCTION TASK CATALOG®

- Contractor must review and understand "Using the Construction Task Catalog®"
- Rules of the game
- Make sure you get paid for all appropriate tasks
- Pages 00 – 1 to 00-8 of the CTC

\* See Handout

## THE GORDIAN GROUP

### CTC INFORMATION:

- ☑ The Construction Task Catalog® was developed and customized by The Gordian Group, Inc. specifically for New York State Department of Transportation, priced locally using current labor, material and equipment costs, and published in January 2013.
- ☑ The Gordian Group, Inc. licenses the use of this CTC and other proprietary information and software for the sole purpose of providing Job Order Contracting services to New York State Department of Transportation. Use of The Gordian Group's CTC and other proprietary information and software for any other purpose or any other entity is expressly prohibited without the express written consent of The Gordian Group, Inc.

### Using The Construction Task Catalog®

- ☑ pile drivers, bulldozers, excavators, backhoes, bobcats etc.) which exclude mobilization.
- ☑ Equipment costs include all operating expenses such as fuel, electricity, lubricants, etc.

### MATERIAL COSTS:

- ☑ Material costs include the cost of the material being installed and all incidentals and accessories integral to the installation.
- ☑ Material costs include manufacturer's and/or fabricator's shop drawings.
- ☑ Material costs for roofing, drywall, VCT carpet, wall covering, ceiling tile, pipe, conduit, concrete, etc. include an allowance for waste. This list is not intended to be all inclusive, but descriptive of the types of construction materials that are typically sold in standard lengths, sizes and weights.

### THE UNIT PRICES INCLUDE:

#### LABOR COSTS:

- ☑ Labor costs include direct labor through the working foreperson level at straight-time prevailing wage rates including fringe benefits and an allowance for Social Security and Medicare taxes, worker's compensation, unemployment insurance and employee benefits.
- ☑ Labor costs are based on workers familiar with and skilled in the performance of the task following OSHA requirements.
- ☑ Labor costs include time lost for normal work breaks, layout, measuring and cutting to fit, clean-up of regular construction cabins, inspection, permit compliance, job meetings and start-up.

#### EQUIPMENT COSTS

- ☑ Equipment costs include all equipment required to accomplish the task including rigging and mobilization, except large equipment (e.g. cranes,

### COMPLETE AND IN-PLACE CONSTRUCTION:

- ☑ Unit prices are for complete and in-place construction and include all labor, equipment and material required to complete the task as described in the CTC.
- ☑ Unit Prices include delivery, unloading and storing materials, tools and equipment on site; moving, material, tools and equipment from storage area or truck up to 2 1/2 stories (2 stories with an alley) and within 125' to reach the site.
- ☑ Unit prices exclude moving material and equipment greater than 2 1/2 stories and handling material and equipment more than 125' (See 01560).
- ☑ Unit prices for imported materials (aggregate, sand, soil, etc.) include delivery up to 15 miles from the closest approved source.
- ☑ Unit prices include all fasteners such as anchor bolts, lag bolts, screws, adhesive, wedge anchors, expansion bolts, roofing clips (excluding hurricane clips) that are required. Fasteners listed separately in the CTC are for use with Owner furnished

January 2013

NYS Department of Transportation, Region 9 Bridge Maintenance 0081560

complete and in-place construction  
Page 00 - 1

# UNDERSTANDING THE CONSTRUCTION TASK CATALOG®

Include All Appropriate Tasks:

32 16 23 00-0002	4" Cast In Place Concrete Sidewalk For Quantities 100 to 500, Add	SF	\$5.06	400	\$2,024.00
		SF	\$2.04	400	\$816.00
32 11 16 00-0015	4" Crushed Aggregate Base For Quantities Under 1000	SF	\$0.63	400	\$252.00
		SF	\$0.18	400	\$72.00
01 71 13 00-0003	Mobilize Backhoe	EA	\$402.63	1	\$402.63
31 23 16 36-0006	Excavation by Backhoe For Quantities Under 20 CY, Add	CY	\$3.75	11	\$41.25
		CY	\$3.75	11	\$41.25
31 23 16 36-0028	Loading Excess Materials For Quantities Under 20 CY, Add	CY	\$3.42	13.75	\$47.03
		CY	\$3.42	13.75	\$47.03
01 74 19 00-0029	Hauling to Dump Site	CYM	\$0.51	207	\$105.57
01 74 19 00-0021	Landfill Dump Fee	CY	\$15.14	13.75	\$208.18
					/400
					\$10.14

Compare these prices

\* Sample only

# UNDERSTANDING THE CONSTRUCTION TASK CATALOG®

## NON PRE-PRICED WORK

- Contractor must demonstrate the use of Non Pre-priced Task
- Three (3) Quotes on vendors' or subcontractors' letterhead
- Justification for less than three (3) Quotes
- Contractor is paid the amount in the following formula:

4) The final price submitted for Non Pre-priced Tasks shall be according to the following formula:

A = Direct Labor Rate without fringes (for Trades not in Construction Task Catalog®)

B = Direct Material Costs (supported by three supplier quotes)

C = Direct Equipment Costs (for Equipment not in Construction Task Catalog®)

**Total Cost of Non Pre-Priced Task = (A+B+C) x Non Pre-priced Adjustment Factor**

**For Work Performed with by Subcontractors:**

D = Subcontractor Costs (supported by three Subcontractor quotes)

**Total Cost of Non Pre-Priced Task = (A+B+C+D) x Non Pre-priced Adjustment Factor**

# CALCULATING THE BID -- ANALYZING THE CTC

## Recommended Method

- **Use Historical Project Data**
  - Select a Completed Project
    - You Know Scope and Direct Costs
  - Price Project From CTC
  - Add on Overhead and Profit
  - Calculate the Adjustment Factor

## Alternative Method

- **Create a Representative Project**
  - Create a Scope of Work
  - Get Sub Quotes or Estimate Cost
  - Price Project From CTC
  - Add on Overhead and Profit
  - Calculate the Adjustment Factor

# CALCULATING THE BID - PRICE PROPOSAL

**Contractor's Price Proposal Details - Summary**  
 CONTRACT NO. 12345678  
 PROJECT NO. 87654321  
 CONTRACTOR: ABC CONTRACTORS  
 PROJECT: DEF PROJECT  
 ADDRESS: GHI STREET, JKL CITY, MNO STATE, PQR ZIP  
 PHONE: (RST) UVW-XYZ-1234  
 FAX: (567) 890-1234  
 DATE: 12/31/2023

This price proposal - all information and data - shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this price proposal. This price proposal - all information and data - is Confidential and

## Job Order Contract Contractor's Price Proposal Summary- Category

**Job Order #:** DCHA1.00  
**Title:** Sample Price Proposal  
**Contractor:** 123 Contracting  
**Proposal Value:** \$89,491.65  
**Proposal Name:** Sample Price Proposal  
**To: Project Manager** From: Contractor Project Manager  
**Boiler:** \$48,911.43  
**Doors & Hardware:** \$9,748.46  
**Lighting:** \$15,845.00  
**Plumbing:** \$14,986.76  
**Project Proposal Total** \$89,491.65

Item No.	Description	Quantity	Unit	Price	Total
1	Boiler	1	EA	48,911.43	48,911.43
2	Doors & Hardware	1	EA	9,748.46	9,748.46
3	Lighting	1	EA	15,845.00	15,845.00
4	Plumbing	1	EA	14,986.76	14,986.76
				<b>Subtotal</b>	<b>89,491.65</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>89,491.65</b>

Item No.	Description	Quantity	Unit	Price	Total
5	Boiler	1	EA	48,911.43	48,911.43
6	Doors & Hardware	1	EA	9,748.46	9,748.46
7	Lighting	1	EA	15,845.00	15,845.00
8	Plumbing	1	EA	14,986.76	14,986.76
				<b>Subtotal</b>	<b>89,491.65</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>89,491.65</b>

Item No.	Description	Quantity	Unit	Price	Total
9	Boiler	1	EA	48,911.43	48,911.43
10	Doors & Hardware	1	EA	9,748.46	9,748.46
11	Lighting	1	EA	15,845.00	15,845.00
12	Plumbing	1	EA	14,986.76	14,986.76
				<b>Subtotal</b>	<b>89,491.65</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>89,491.65</b>

Contractor's Price Proposal Summary - Category

# CALCULATING THE BID – SAMPLE PROJECT SCOPE

- Multifamily Unit Renovation
  - Doors and Hardware
    - Replace 12 interior doors, hinges and hardware
    - Doors shall be 3x7, solid core wood doors
    - Grade 2 locksets with knobs
    - Replace 2 push bar exist devices and door closers on exit doors
  - Interior Lighting
    - Replace all lay-in troffer fixtures on first and second floors. 48 in total
    - Replace 4 exit fixtures
    - Replace 12 industrial fixtures in shop area
  - Plumbing Fixtures
    - Replace 8 bathroom sinks, 8 faucets, and 8 toilets in men's and women's bathroom in admin building and shop area
    - Replace 4 water fountains
  - Replace Boiler
    - Demo existing boiler and as much piping and venting to accommodate new boiler. Install a new 1028 mbh oil fired cast iron boiler. Weil-McLain Model 88. No access for packaged boiler. Must field assemble sections. Provide new piping as required.
- **Normal Working Hours Apply**

# CALCULATING THE BID – CTC PRICE VS. CONTRACTOR COSTS

• Direct Cost of Work from CTC		• Direct Cost of Work from Quotes or Estimates
• Replace Boiler	\$ 48,911.43	• Replace Boiler \$ 47,500.00
• Doors and Hardware	\$ 9,748.46	• Doors and Hardware \$ 9,250.00
• Lighting	\$ 15,845.00	• Lighting \$ 16,750.00
• Plumbing	\$ 14,986.76	• Plumbing \$ 12,500.00
<b>TOTAL =</b>	<b>\$ 89,491.65</b>	<b>TOTAL = \$ 89,000.00</b>

## CALCULATING THE BID – PUTTING IT ALL TOGETHER

A.	Direct Cost of Work from Quotes	\$89,000.00
B.	Overhead 10%*	<u>\$ 8,900.00</u>
C.	Subtotal (Cost & O/H)	\$97,900.00
D.	Profit 10%*	<u>\$ 9,790.00</u>
E.	Subtotal (Cost & O/H & Profit)	\$107,690.00
F.	Price From CTC	\$89,491.65

Adjustment Factor (= E / F) = 1.2034

**\*Sample Only.** Contractor to determine O/H & Profit.  
Prepare this calculation for more than one sample project.

# CALCULATING THE BID -- THE BID FORMS

## **PROPOSED ADJUSTMENT FACTORS:**

The Contractor shall perform all Work required, necessary, proper for or incidental to completing the Work called for in each individual Job Order issued under this Contract using Book 4 - Construction Task Catalog® for General Construction (CTC) and Technical Specifications incorporated herein with the following adjustment factors:

1. **Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Normal Working Hours in the quantities specified in individual Job Orders against this Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

1.2034

(Specify to four (4) decimal places)

**\* Sample only**

2. **Other Than Normal Working Hours Adjustment Factor:** Contractor shall perform any or all functions called for in the Contract Documents during Other than Normal Working Hours in the quantities specified in individual Job Orders against this Contract for the Unit Prices specified in Book 4 - Construction Task Catalog® (CTC) multiplied by the Adjustment Factor of:

1.2685

(Specify to four (4) decimal places)

3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

1.2000

(Specify to four (4) decimal places)

4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G

1.2226

(Specify to four (4) decimal places)

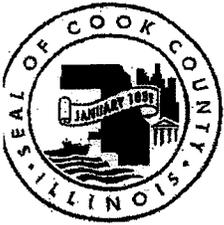
**The Other Than Normal Working Hours Adjustment Factor must be equal to or greater than the Normal Hours Adjustment Factor. The Non Pre-priced Adjustment Factor must be equal to or greater than 1.0000.**

# QUESTIONS?

# CALCULATING THE BID – THE BID FORMS

BIDDER NAME: \_\_\_\_\_

Line 1.	Normal Working Hours Adjustment Factor	<u>1.2034</u>
Line 2.	Multiply Line 1 by .60	<u>0.7220</u>
Line 3.	Other Than Normal Working Hours Adjustment Factor	<u>1.2685</u>
Line 4.	Multiply Line 3 by .30	<u>0.3806</u>
Line 5.	Non Pre-priced Adjustment Factor	<u>1.2000</u>
Line 6.	Multiply line 5 by .10 =	<u>0.1200</u>
Line 7.	Award Criteria Figure (Add lines 2, 4, and 6)	<u>1.2226</u> (Award Criteria Figure)



OFFICE OF THE CHIEF PROCUREMENT OFFICER

**SHANNON E. ANDREWS**

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

**TONI PRECKWINKLE**

PRESIDENT  
Cook County Board  
of Commissioners

RICHARD R. BOYKIN  
1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

JOAN PATRICIA MURPHY  
6th District

JESUS G. GARCIA  
7th District

LUIS ARROYO JR.  
8th District

PETER N. SILVESTRI  
9th District

BRIDGET GAINER  
10th District

JOHN P. DALEY  
11th District

JOHN A. FRITCHEY  
12th District

LARRY SUFFREDIN  
13th District

GREGG GOSLIN  
14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

ELIZABETH ANN DOODY GORMAN  
17th District

**ADDENDUM NO. 3**

**July 2, 2015**

**County-wide Job Order Contract**

**for  
Department of Capital Planning & Policy**

**Contract No. 1555-14475**

To: Interested Vendors of Record

**A. General:**

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

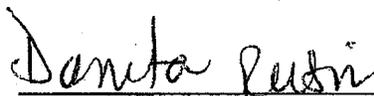
**B. Acknowledgement:**

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

**C. Responses to Questions:**

- Question:** With reference to Amendment 1, Attachment 4, IB-32 Coalition of Unionized Public Workers: does this mean that a GC must actually join the/a union for this project? Usually we agree to pay prevailing wage or Davis-Bacon standards. The last three lines appear to require that any firm working on the JOC must sign a labor agreement. We don't mind hiring union workers or paying the wages as prescribed if everyone must pay the same scale, but we are not interested in being forced to join a union. Please clarify

**Answer:** For the purposes of this project, it may be necessary for the prime contractor to be a signatory or become a signatory of either the Coalition of Unionized Public Workers (COUPE) labor agreement or the labor agreement of another trade union located within Cook County.



ORIGINATED BY:  
Danuta Rusin  
Senior Contract Negotiator



SHANNON E. ANDREWS  
CHIEF PROCUREMENT OFFICER

# CONTRACTOR ADJUSTMENT FACTORS

- Importance of Adjustment Factors
  - Determines low bidder AND
  - Used to price individual Job Orders
  - Price proposal total becomes the lump sum Job Order amount

$$\text{UNIT PRICE} \times \text{QUANTITY} \times \text{ADJUSTMENT FACTOR} = \text{TOTAL FOR TASK}$$

$$\text{UNIT PRICE} \times \text{QUANTITY} \times \text{ADJUSTMENT FACTOR} = \text{TOTAL FOR TASK}$$

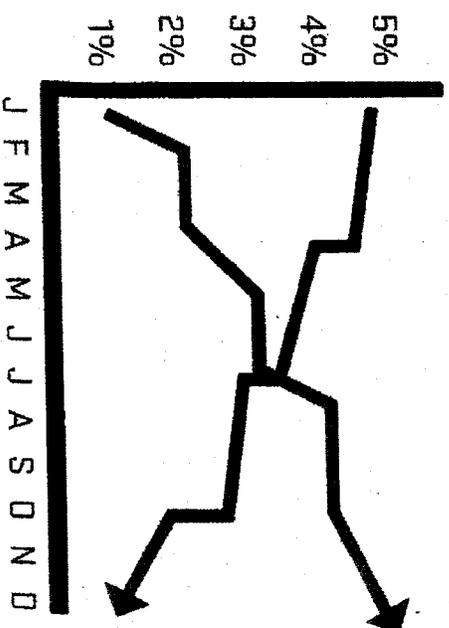
$$\text{UNIT PRICE} \times \text{QUANTITY} \times \text{ADJUSTMENT FACTOR} = \text{TOTAL FOR TASK}$$

---

TOTAL JOB ORDER PRICE

## CONTRACTOR ADJUSTMENT FACTORS

- Annual Price Adjustment
  - Applied annually on the JOC's Anniversary Date
  - Based on CCI (Chicago) published by Engineering News Record
  
- Calculation (Based on Bid Due Date)
  - $$\frac{\text{Average CCI for Current Year}}{\text{Average CCI for Base Year}} = \text{The \% Increase or Decrease in Construction Costs}$$
  - Percentage x Original Adjustment Factors = New Adjustment Factors for Next Year
  
- Normal Working Hours
- Other Than Normal Working Hours
- **NPP Adjustment Factors are Fixed for the Duration of the Contract**

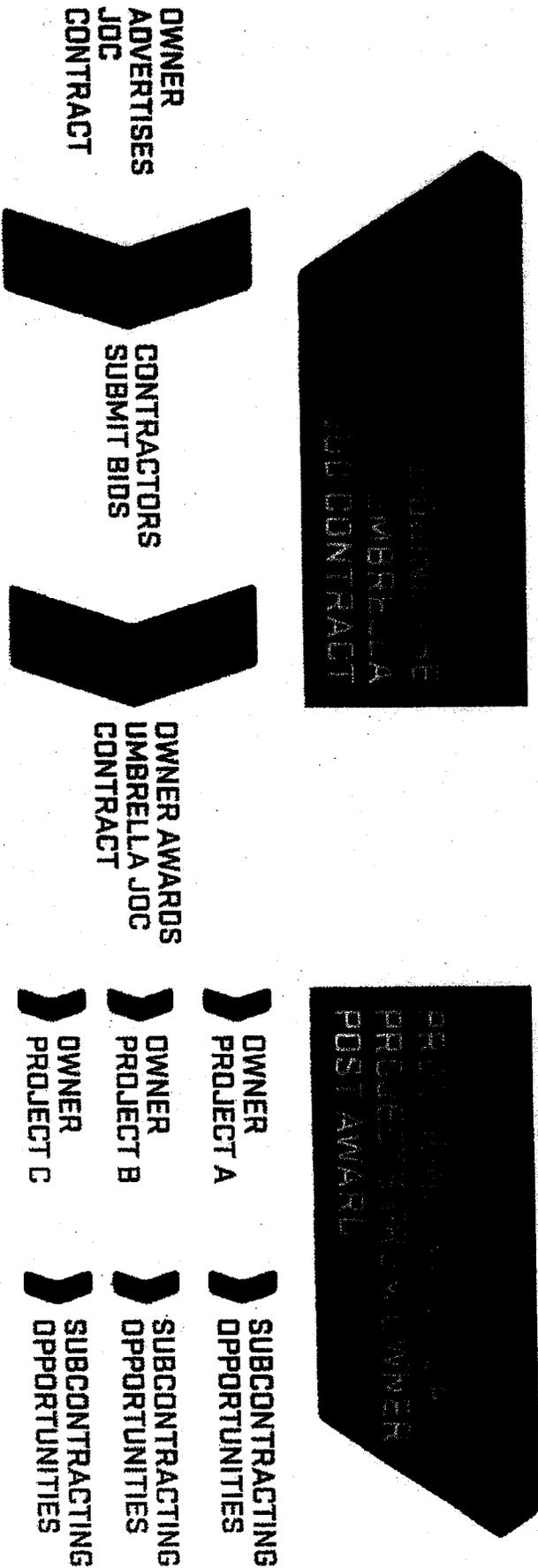


## RISKS OF LOW ADJUSTMENT FACTORS

- Leads to Unrealistic Proposals
  - Unsupportable Tasks
  - Exaggerated Quantities
- Locked in for the duration of the contract except for escalations.
  - Reduced confidence in the work
  - Sustainability is jeopardized

# JOC Process -Part 2

If you are awarded with a contract(s), then you will be participating in Part 2



OWNER  
ADVERTISES  
JOC  
CONTRACT

CONTRACTORS  
SUBMIT BIDS

OWNER AWARDS  
UMBRELLA JOC  
CONTRACT

AWARDED  
CONTRACTS  
UNDER  
UMBRELLA  
JOC CONTRACT

PROJECTS FROM  
OWNER  
POST AWARD

OWNER  
PROJECT A

OWNER  
PROJECT B

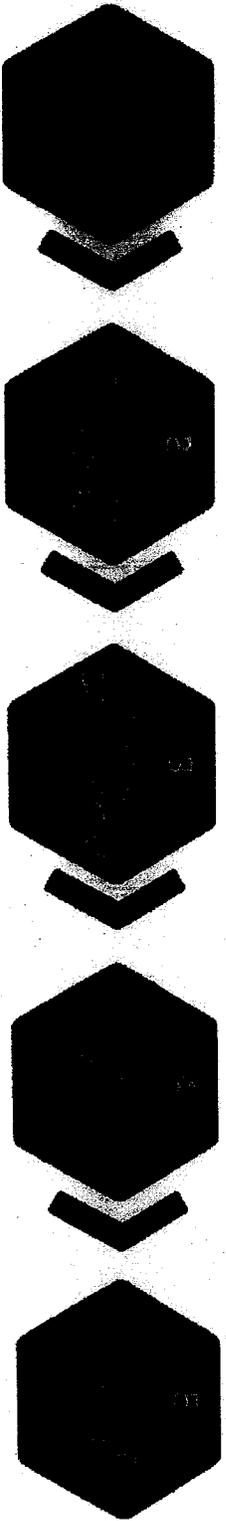
OWNER  
PROJECT C

SUBCONTRACTING  
OPPORTUNITIES

SUBCONTRACTING  
OPPORTUNITIES

SUBCONTRACTING  
OPPORTUNITIES

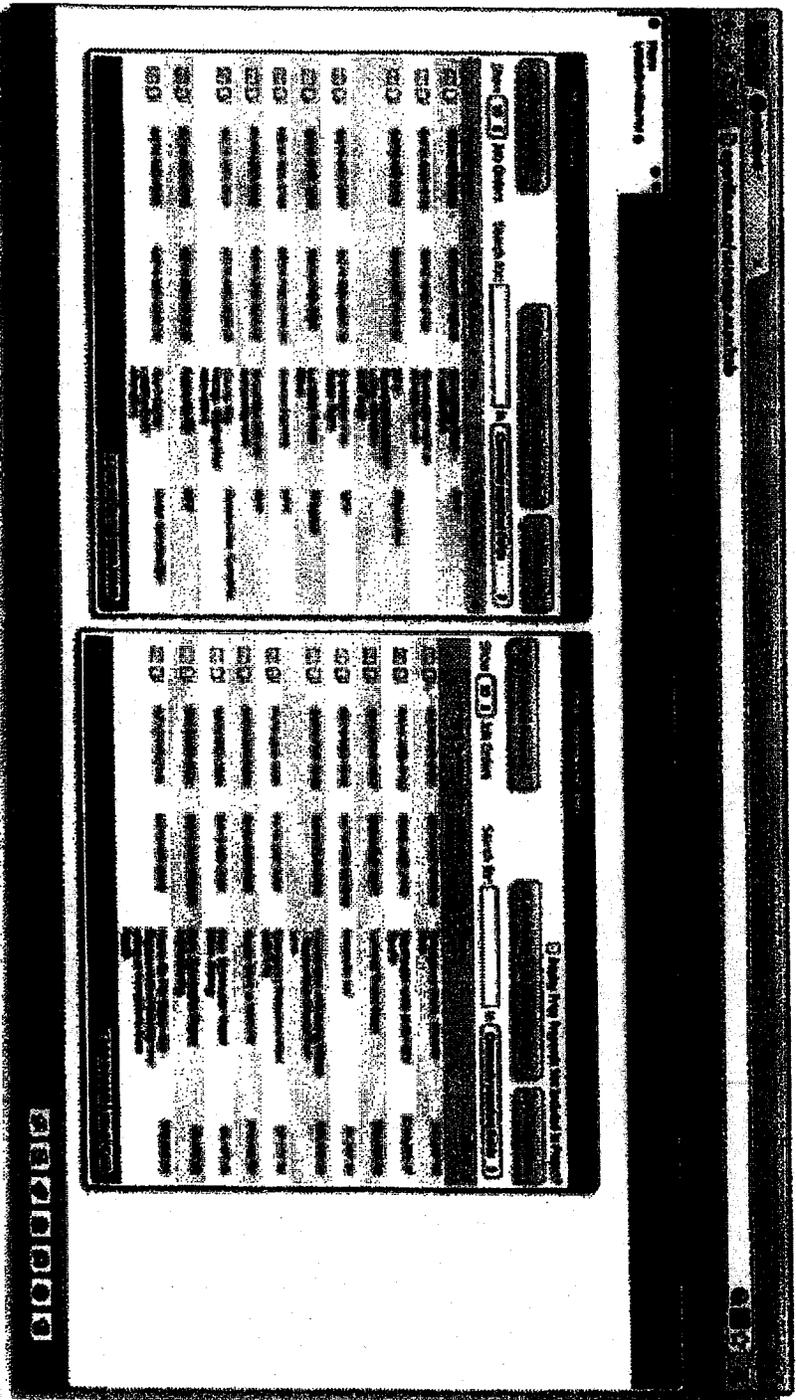
## HOW DO WE ISSUE WORK ?



- Joint Scope Meeting With the County, Contractor, and Others to define the Detailed Scope of Work
- The County Issues Request for Proposal for the Agreed Upon Detailed Scope of Work
- Proposal Development (via eGordian – next slide)
  - Typical Proposal Due Date will be 2 weeks from RFP
- Proposal Review
- Issuance of Job Order
- Total Time Goal: Average 3-5 weeks

# eGordian Software

- Internet Based Software Provided with Contract
- eGordian® Software Automates the Proposal Process



## REVIEW / KEY POINTS

- Focus on Total Potential Value of Contract
  - Estimated Annual Value x 4
- Evaluate Construction Task Catalog<sup>®</sup>
  - Analyze Unit Prices
  - Know the General Guidelines for Using the CTC
- Adjustment Factors
  - Be realistic
  - Be sustainable

## Bids Submission

- **Sealed bids due: Friday, July 10, 2015 No Later than 10:00 AM CST**
- **Address:**
  - Bid Box, Room 1018, County Building
  - 118 N. Clark Street
  - Chicago, IL 60602
- **THREE (3) bound copies of sealed proposals in envelopes provided for that purpose and ONE (1) electronic copy in PDF format contained on USB drive, thumb drive, CD-ROM, or like device.**
- **If a bidder submits a bid for more than one discipline, a separate bid package must be submitted with each bid.**
- **The bid number and company name must be included on the outside of your sealed package and failure to do so may result in the inadvertent opening of the package and may cause your bid to be rejected.**

# BID SUBMISSION

## DOCUMENT SUBMITTAL CHECKLIST

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

1.  Bid Form 1 - Schedule of Prices
2.  Bid Form 2 - Determination of the Award Criteria Figure
3.  Signed Proposal Agreement
4.  Surety Statement of Qualification for Bonding
5.  MBE/WBE/DBE/SBE Commitment Form
6.  Contractor Certifications Regarding Labor Standards and Prevailing Wage Rates
7.  Bid Deposit Form
8.  Statement of Relevant Experience
9.  County of Cook Office of Contract Compliance Affidavit of Joint Venture - MBE/WBE (if applicable)
10.  Mechanical License(s) (Required for Mechanical Construction Contract Only)
11.  Electrical License(s) (Required for Electrical Construction Contract Only)
12.  MBE/WBE/DBE/SBE Participation Plan
13.  Affidavit of Small Business Requirement (Required for SSE Contracts Only)
14.  Responsible Bidder Requirement
15.  Confidentiality Form
16.  Key Personnel
17.  Veteran's Preference For VBE and SDVBE (if applicable)
18.  Affidavit Veteran's Workplace Preference and Public Work Contracts (if applicable)
19.  Economic Disclosure Statement
  - a.  Section 2 - Certifications
  - b.  Section 3 - Required Disclosures
    - 1)  Cook County Affidavit of Child Support Obligations
    - 2)  Cook County Disclosure of Ownership Interest Statement
    - 3)  Sworn Familial Relationship Disclosure Form
  - c.  Section 4 - Contract and Economic Disclosure Statement Execution Pages
  - d.  Section 5 - Cook County Signature Page (to be sent back - County to complete later)
20.  Certified Certificate of Eligibility (Required for Highways/State Work Contract Only)
21.  Sworn Affidavit of Availability (Required for Highways/State Work Contract Only)

\* See Handout

## BID SUBMISSION

- Make Sure you Signed the Pre-bid Sign-In Sheet
- Register with the County website in order to receive any notifications or addenda to the solicitation

<http://www.cookcountvil.gov/office-of-the-chief-procurement-officer/>

## BID SUBMISSION

- All questions concerning this solicitation must be received via email no later than:
  - Thursday, June 11, 2015 by 3:00 PM CST
- Submit questions to:
  - Danuta Rusin, Senior Contract Negotiator
  - Danuta.Rusin@cookcountyil.gov



OFFICE OF THE CHIEF PROCUREMENT OFFICER

**SHANNON E. ANDREWS**

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

**ADDENDUM NO. 4**

**July 8, 2015**

**County-wide Job Order Contract**

**for**

**Department of Capital Planning & Policy**

**Contract No. 1555-14475**

To: Interested Vendors of Record

**A. General:**

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

**B. Acknowledgement:**

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

**C. Attachments:**

The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Insert the attachment(s) in the solicitation document in the correct sequence and location. Revise your response to this solicitation to reflect the modifications per this addendum, as applicable.

- Attachment 1: Book 1 - Revised Page 2B
- Attachment 2: Book 1 - Revised Page 79B
- Attachment 3: Book 1 - Revised Page 83B
- Attachment 4: Book 1 - Revised Page 87B
- Attachment 5: Book 1 - Revised Page 91B
- Attachment 6: Book 1 - Revised Page 95B
- Attachment 7: Book 1 - Revised Page 99B
- Attachment 8: Book 1 - Revised Page 103B
- Attachment 9: Book 1 - Revised Page 107B
- Attachment 10: Book 1 - Revised Page 111B
- Attachment 11: Book 1 - Revised Page 115B
- Attachment 12: Book 1 - Revised Page 119B
- Attachment 13: Book 1 - Revised Page 123B

**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO JR.

8th District

PETER N. SILVESTRI

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TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

ELIZABETH ANN DOODY GORMAN

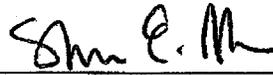
17th District

**D. Changes:**

1. Change #1 - Replace Page 2A of Book 1 Solicitation Package with Attachment 1, Revised Page 2B. Bid due date extended from July 10, 2015 to July 24, 2015.
2. Change #2 - Replace Page 79A of Book 1 Solicitation Package with Attachment 2, Revised Page 79B. Revised bid due date.
3. Change #3 - Replace Page 83A of Book 1 Solicitation Package with Attachment 3, Revised Page 83B. Revised bid due date.
4. Change #4 - Replace Page 87A of Book 1 Solicitation Package with Attachment 4, Revised Page 87B. Revised bid due date.
5. Change #5 - Replace Page 91A of Book 1 Solicitation Package with Attachment 5, Revised Page 91B. Revised bid due date.
6. Change #6 - Replace Page 95A of Book 1 Solicitation Package with Attachment 6, Revised Page 95B. Revised bid due date.
7. Change #7 - Replace Page 99A of Book 1 Solicitation Package with Attachment 7, Revised Page 99B. Revised bid due date.
8. Change #8 - Replace Page 103A of Book 1 Solicitation Package with Attachment 8, Revised Page 103B. Revised bid due date.
9. Change #9 - Replace Page 107A of Book 1 Solicitation Package with Attachment 9, Revised Page 107B. Revised bid due date.
10. Change #10 - Replace Page 111A of Book 1 Solicitation Package with Attachment 10, Revised Page 111B. Revised bid due date.
11. Change #11 - Replace Page 115A of Book 1 Solicitation Package with Attachment 11, Revised Page 115B. Revised bid due date.
12. Change #12 - Replace Page 119A of Book 1 Solicitation Package with Attachment 12, Revised Page 119B. Revised bid due date.
13. Change #13 - Replace Page 123A of Book 1 Solicitation Package with Attachment 13, Revised Page 123B. Revised bid due date.



ORIGINATED BY:  
Danuta Rusin  
Senior Contract Negotiator



SHANNON E. ANDREWS  
CHIEF PROCUREMENT OFFICER

Cook County

---

SENT ELECTRONICALLY TO THOSE WHO HAVE REGISTERED. ANNOUNCEMENTS OR INFORMATION ABOUT THE BID CAN BE ALSO BE DOWNLOADED FROM THE WEBSITE.

COOK COUNTY IS AN EQUAL OPPORTUNITY PURCHASER. SMALL BUSINNES ENTERPRISES, MINORITY OR WOMEN OWNED BUSINESS ENTERPRISES (M/WBE), AND/OR DISADVANTAGED BUSINESS ENTERPRISES (DBE) ARE ENCOURAGED TO SUBMIT BID PROPOSALS. THE COUNTY HAS SET CONTRACT SPECIFIC GOALS BASED ON THE SCOPE OF WORK FOR THE PARTICULAR CONTRACT. INQUIRIES REGARDING THE M/WBE PROGRAM OR PARTICIPATION IN THESE CONTRACTS SHOULD BE DIRECTED TO THE OFFICE OF CONTRACT COMPLIANCE AT (312) 603-5502.

**TWO (2) PRE-BID CONFERENCES** WILL BE HELD FOR THIS SOLICITATION. THE FIRST PRE-BID CONFERENCE WILL BE ON **TUESDAY, JUNE 2, 2015 AT 10:00 A.M. CST** AT THE JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH STREET, CHICAGO, ILLINOIS 60601, ASSEMBLY HALL (LOCATED IN THE LOWER LEVEL ADJACENT TO THE FOOD COURT). THE SECOND PRE-BID CONFERENCE WILL BE ON **THURSDAY, JUNE 4, 2015 AT 10:00 A.M. CST** AT BROOKFIELD ZOO, 3300 GOLF ROAD, BROOKFIELD, IL 60513. DRIVING DIRECTIONS TO THE SOUTH PARKING LOT ARE PROVIDED BELOW.

BROOKFIELD ZOO IS LOCATED AT 1ST AVENUE AND 31ST STREET IN BROOKFIELD, ILLINOIS, APPROXIMATELY 14 MILES WEST OF DOWNTOWN CHICAGO. FOR INFORMATION CALL 708-688-8341.

FROM CHICAGO, THE ZOO IS ACCESSIBLE FROM THE EISENHOWER EXPRESSWAY-I-290 WESTBOUND. EXIT AT 1ST AVENUE SOUTH. FROM THE NORTH, TAKE THE TRI-STATE TOLLWAY-I-294 SOUTH, THEN EXIT AT 22ND STREET EAST. TRAVELING FROM THE SOUTH, TAKE THE TRI-STATE TOLLWAY-I-294 NORTH, TO THE STEVENSON EXPRESSWAY-I-55 NORTH TO CHICAGO, THEN EXIT AT 1ST AVENUE NORTH.

WHEN ON 1ST AVENUE FOLLOW THE SIGNS SOUTH TO THE SOUTH ENTRANCE. LOCATED WEST OF FIRST AVENUE ON RIDGEWOOD.

JUST PAST THE RIVERSIDE BROOKFIELD HIGH SCHOOL THE FIRST BLOCK YOU COME TO IS GOLF ROAD MAKE A RIGHT TURN

**ALL QUESTIONS** REGARDING THIS BID ARE **DUE ON THURSDAY, JUNE 11, 2015 NO LATER THAN 3:00 P.M. CST**. EMAIL ALL QUESTIONS TO DANUTA RUSIN, SENIOR CONTRACT NEGOTIATOR (312-603-3948) AT [DANUTA.RUSIN@COOKCOUNTYIL.GOV](mailto:DANUTA.RUSIN@COOKCOUNTYIL.GOV)

**BIDS ARE DUE** AND MUST BE DEPOSITED IN THE BID BOX AT ROOM 1018, COUNTY BUILDING LOCATED AT 118 N. CLARK STREET, CHICAGO, ILLINOIS 60602 **NO LATER THAN 10:00 A.M. CST ON FRIDAY, ~~JUNE 26, 2015~~ JULY 10, 2015. JULY 24, 2015.**

THE COOK COUNTY BOARD OF COMMISSIONERS RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR AWARD CONTRACTS TO MORE THAN ONE BIDDER.

**BY ORDER OF THE BOARD OF COMMISSIONERS OF COOK COUNTY**

**TONI PRECKWINKLE, COOK COUNTY PRESIDENT**

**SHANNON E. ANDREWS, COOK COUNTY CHIEF PROCUREMENT OFFICER**

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2G

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2M

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2E

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. \_\_\_\_\_ Date: \_\_\_\_\_

**BIDDER NAME:**

\_\_\_\_\_

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_  
(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

\_\_\_\_\_  
(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_  
(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2SW

\_\_\_\_\_  
(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on ~~July 10, 2015~~ July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_

- 3. **Non Pre-priced Adjustment Factor:** Contractor shall multiply this factor times the cost of the Non Pre-priced Task as determined in Article II.B, JOC General Conditions contained in Book 2.

\_\_\_\_\_

(Specify to four (4) decimal places)

- 4. **Award Criteria Figure:** Contractor shall include, in the space provided below, the Award Criteria Figure calculated on Bid Form 2R

\_\_\_\_\_

(Specify to four (4) decimal places)

**BID DUE DATE**

Bids are to be received no later than 10:00 AM on July 10, 2015 July 24, 2015 in the box in the County of Cook Procurement Office, Tenth Floor, Room 1018, County of Cook Building, 118 North Clark Street, Chicago, Illinois 60602.

**ADDENDUM RECEIPT**

The receipt of the following addenda to the Contract Documents is acknowledged:

Addendum No. _____	Date: _____

**BIDDER NAME:**

\_\_\_\_\_



OFFICE OF THE CHIEF PROCUREMENT OFFICER

**SHANNON E. ANDREWS**

CHIEF PROCUREMENT OFFICER

118 North Clark Street, Room 1018 • Chicago, Illinois 60602 • (312) 603-5370

**ADDENDUM NO. 5**

**July 14, 2015**

**County-wide Job Order Contract**

**for**

**Department of Capital Planning & Policy**

**Contract No. 1555-14475**

To: Interested Vendors of Record

**A. General:**

This addendum revises the above-referenced solicitation. This addendum is issued prior to execution of the contract, forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

**B. Acknowledgement:**

Acknowledge receipt of this addendum in the space provided on the bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

**C. Attachments:**

The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Insert the attachment(s) in the solicitation document in the correct sequence and location. Revise your response to this solicitation to reflect the modifications per this addendum, as applicable.

- Attachment 1: Book 1 - Section 7 Exhibit M – Coalition of Unionized Public Employees (C.O.U.P.E) Trades – Page 235 – 255.

**D. Changes:**

1. Change #1 – Insert Attachment 1 to Book 1 Solicitation Package. C.O.U.P.E Trades provided.

**TONI PRECKWINKLE**

PRESIDENT

Cook County Board  
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

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14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

ELIZABETH ANN DOODY GORMAN

17th District

ORIGINATED BY:  
Danuta Rusin  
Senior Contract Negotiator

SHANNON E. ANDREWS  
CHIEF PROCUREMENT OFFICER

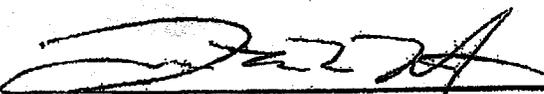
**Exhibit M - Coalition of Unionized Public Employees (C.O.U.P.E.) Trades**

**APPENDIX A**

**Architectural & Ornamental Iron Workers' Union, Local #63**

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2336	Architectural Iron Worker	\$42.90/hr.	06-01-13
2335	Architectural Iron Worker Foreman	\$45.40/hr.	06-01-13
2334	Master Locksmith	\$42.90/hr.	06-01-13

UNION: Architectural & Ornamental Iron Workers' Union, Local 63

BY:   
Larry McNiff, Business Manager

APPENDIX A

Chicago and Northeast Illinois District Council of Carpenters, Local 13

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2317	Carpenter	\$42.52	06-01-13
2318	Carpenter Foreman	\$45.02	06-01-13
2321	Lather	\$42.52	06-01-13
2364	Upholsterer	\$34.01	06-01-13
2366	Maintenance Worker	\$24.92	06-01-13
2367	Maintenance Worker Foreman	\$26.09	06-01-13
1404	Building & Zoning Inspector I	\$42.52	06-01-13
1415	Building & Zoning Inspector II	\$42.52	06-01-13
1412	Fire Prevention Inspector	\$42.52	06-01-13
1402	Building & Construction Plan Examiner I	\$42.52	06-01-13
1420	Zoning Plan Examiner I	\$42.52	06-01-13

UNION: Chicago Regional District Council of Carpenters

BY: Frank T. Libby  
 Frank T. Libby, Executive Secretary/Treasurer

BY: Thomas E. Ryan, Jr.  
 Thomas E. Ryan, Jr., Business Representative, Local 13

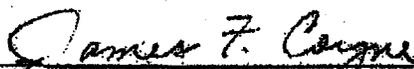
APPENDIX A

Chicago Journeyman Plumbers Union, Local 130, U.A.

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2348	Chief Plumbing Inspector	\$51.99	06-01-13
2350	Plumber	\$46.05	06-01-13
2352	Plumber Foreman	\$48.05	06-01-13
2353	Plumbing Inspector/Foreman	\$48.05	06-01-13
2349	Plumbing Plan Examiner	\$48.05	06-01-13

UNION: Chicago Journeyman Plumbers Union, Local 130, UA

BY:

  
James Coyne, Business Manager

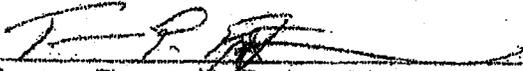
APPENDIX A

Glaziers, Architectural Metal and Glass Workers Union, Local 27, Chicago & Vicinity

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2320	Glazier	\$40.00	6/1/13

UNION: Glaziers, Architectural Metal & Glass Workers Union, Local 27, Chicago & Vicinity

BY:

  
Terrence Fitzmaurice, Business Manager

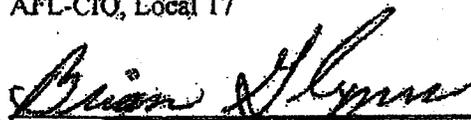
APPENDIX A

International Association of Heat and Frost Insulators  
& Asbestos Workers, AFL-CIO, Local 17

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2342	Pipe coverer	\$46.95	06-01-13
2368	Pipcoverer Foreman	\$49.45	06-01-13
2388	Pipcoverer Material Handler	\$35.21	06-01-13
2389	Pipcoverer Pre-Apprentice		06-01-13

UNION: International Association of Heat & Frost Insulators and Asbestos Workers,  
AFL-CIO, Local 17

BY:

  
\_\_\_\_\_  
Brian Glynn, Business Manager

APPENDIX A

International Association of Machinists & Aerospace Workers,  
AFL-CIO, Local 126

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2331	Machinist	\$43.92	07-01-13
2339	Machinist Foreman	\$46.42	07-01-13

UNION: International Association of Machinists & Aerospace Workers,  
AFL-CIO, Local 126

BY: Joseph M. Pjanowski  
Joseph M. Pjanowski, Directing Business Representative

APPENDIX A

International Brotherhood of Boilermakers, Iron Ship Builders,  
Blacksmiths, Forgers & Helpers, Local Lodge No. 1

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2307	Boilermaker/Blacksmith	\$42.13	7/1/13
2310	Boilermaker/Welder	\$42.13	7/1/13

UNION: International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths,  
Forgers & Helpers, Local Lodge 1

BY:

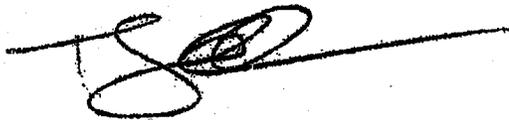
  
John Riel, Business Manager, Secretary-Treasurer

APPENDIX A

International Brotherhood of Electrical Workers, Local 134 (IBEW)

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2390	Biomedical Electrical Technician	\$43.00	6/3/13
2391	Biomedical Electrical Technician Foreman	\$46.00	6/3/13
2327	Chief Electrical Inspector	\$49.00	6/3/13
2328	Electrical Equipment Technician	\$43.00	6/3/13
2346	Electrical Equipment Technician Foreman	\$46.00	6/3/13
2330	Electrical Inspector	\$46.00	6/3/13
2329	Electrical Mechanic	\$43.00	6/3/13
2323	Electrical Plan Examiner	\$46.00	6/3/13
2324	Electrician	\$43.00	6/3/13
2326	Electrician Foreman	\$46.00	6/3/13
2379	Telecommunications Electrician	\$43.00	6/3/13
2378	Telecommunications Electrical Foreman	\$46.00	6/3/13

UNION: International Brotherhood of Electrical Workers, Local 134



BY: Terry Allen, Business Manager



BY: Don Finn, Business Representative and Financial Recording Secretary

APPENDIX A

International Union of Elevator Constructors, Local No. 2

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
1411	Elevator Inspector	\$56.14	1/1/14
1413	Elevator Mechanic	\$49.90	1/1/14

UNION: International Union of Elevator Constructors, Local 2

BY:

  
Dan Baumann, Business Manager

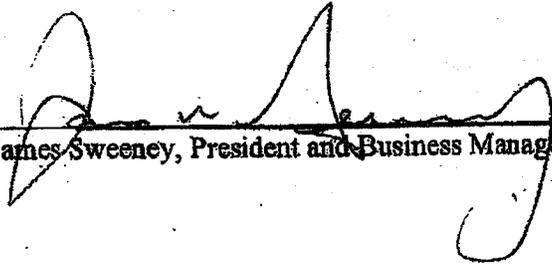
APPENDIX A

International Union of Operating Engineers, Local 150, AFL-CIO

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2372	Road Equipment Operator	\$44.30	6/1/13
2373	R.E.O. (Master Mechanic)	\$47.30	6/1/13
2376	R.E.O. (Master Mechanic) Foreman	\$48.30	6/1/13

UNION: International Union of Operating Engineers, Local 150, AFL-CIO

BY:

  
James Sweeney, President and Business Manager

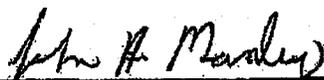
APPENDIX A

Journeyman Plasterers Protective and Benevolent Society, Local #5

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2361	Plasterer	\$45.25	07-01-13

UNION: Journeyman Plasterers Protective and Benevolent Society, Local 5

BY:

  
\_\_\_\_\_  
John A. Manley, Business Manager

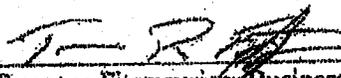
APPENDIX A

Painters' District Council No. 14,  
International Brotherhood of Painters and Allied Trades

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2354	Painter	\$40.75	6/1/13
2356	Painter Foreman	\$45.75	6/1/13
4008	Painter Apprentice		6/1/13

UNION: Painters' District Council No. 14, International Brotherhood of Painters and Allied Trades

BY:

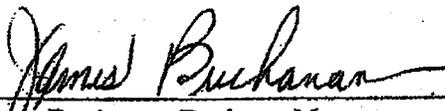
  
Terrence Fitzmaurice, Business Manager

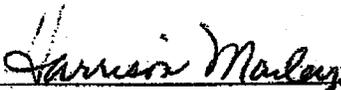
APPENDIX A

Pipe Fitters Association, U.A., Local 597

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2344	Steamfitter	\$46.00	06-01-13
2345	Steamfitter Foreman	\$49.00	06-01-13
2343	Refrigerator Man	\$46.00	06-01-13

UNION: Pipe Fitters Association, UA, Local 597

BY:   
James Buchanan, Business Manager

BY:   
Harrison Mailey, Business Representative

APPENDIX A

Sewer and Tunnel Miners Union, Local No. 2  
Laborers' International Union of North America

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2392	Laborer	\$37.00	6/1/13
2393	Laborer I	\$37.00	6/1/13
2394	Laborer II	\$37.40	6/1/13
2396	Laborer Foreman (Highway)	\$38.10	6/1/13
2395	Laborer Foreman	\$38.10	6/1/13
2363	Plasterer Helper	\$37.00	6/1/13

UNION: Sewer & Tunnel Miners Union, Local 2  
Laborers' International Union of North America

BY:

  
\_\_\_\_\_  
Douglas Binder, Secretary-Treasurer

APPENDIX A

Sheet Metal Workers' International Association, Local No. 73

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2340	Tinsmith	\$41.21	6/1/13
2341	Tinsmith Foreman	\$44.51	6/1/13
2225	Ventilating Inspector	\$44.51	6/1/13

UNION: Sheet Metal Workers' International Association, Local 73

BY:

  
Rocco Terranova, President and Business Manager

APPENDIX A

Sign and Pictorial Painters Union, Local 830

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2359	Sign Painter (Shopman)	\$35.29	06-18-2014

UNION: Sign and Pictorial Painters Union, Local 830

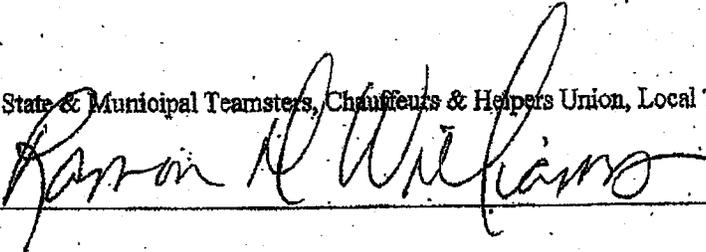
BY:   
Terrence Fitzmaurice, Business Manager

APPENDIX A

State and Municipal Teamsters, Chauffeurs and Helpers Union, Local 700

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2381	Motor Vehicle Driver I	\$34.51	06-01-14
2382	Motor Vehicle Driver II	\$35.16	06-01-14
2371	M.V.D. (Road Repairman)	\$34.51	06-01-14

UNION: State & Municipal Teamsters, Chauffeurs & Helpers Union, Local 700

BY: 

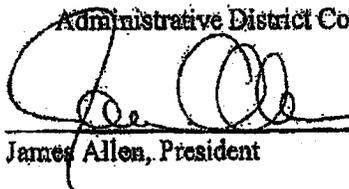
APPENDIX A

Administrative District Council #1 of Illinois

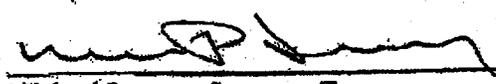
JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2311	Bricklayer	\$41.58	6/1/13
2312	Bricklayer Foreman	\$45.74	6/1/13
2431	Marble Polisher	\$30.52	6/1/13

UNION: Administrative District Council #1 of Illinois

BY:

  
James Allen, President

BY:

  
Michael Lowery, Secretary-Treasurer

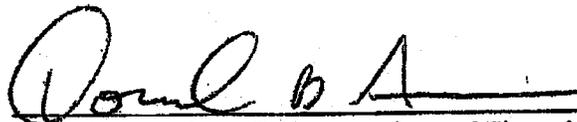
APPENDIX A  
(Cook County Sheriff)

International Brotherhood of Electrical Workers, Local 134 (IBEW)

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2239	Electrical Mechanic	\$43.00	6/3/13

UNION: International Brotherhood of Electrical Workers, Local 134

BY:



Don Finn, Business Representative and Financial Recording Secretary

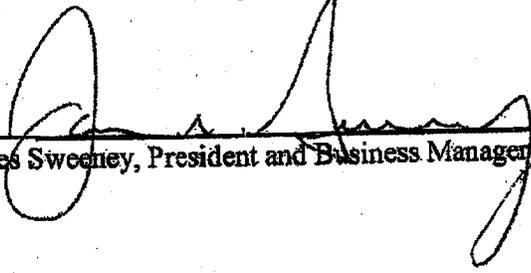
APPENDIX A

International Union of Operating Engineers, Local 150, AFL-CIO

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2372	Road Equipment Operator	\$44.30	6/1/13
2373	R.E.O. (Master Mechanic)	\$47.30	6/1/13
2376	R.E.O. (Master Mechanic) Foreman	\$48.30	6/1/13

UNION: International Union of Operating Engineers, Local 150, AFL-CIO

BY:

  
James Sweeney, President and Business Manager

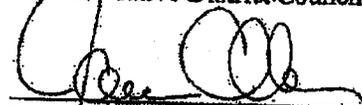
APPENDIX A

Administrative District Council #1 of Illinois  
(Cook County Sheriff)

JOB CODE	TITLE REPRESENTED	WAGE RATE	EFFECTIVE DATE
2431	Marble Polisher	\$30.52	6/1/13

UNION: Administrative District Council #1 of Illinois

BY:



James Allen, President



Mike Lowery, Secretary-Treasurer