



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
845777

MCDONAGH DEMOLITION, INC
7243 W Touhy Ave
CHICAGO IL 60631

DATE
3/10/2016
F.O.B. POINT

PURCHASE ORDER NO.
194708 - 000- OP
REQUISITION NO.
00122806 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO	
760030110030	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 HS7 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THROUGH MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 *****</p> <p>EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON MARCH 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 *****</p> <p>WORK ORDER: 20465 MAJOR PROJECT GROUP: DOC CAMPUS DEMOLITIONS PROJECT NAME: DOC CAMPUS DEMOLITION - DIVISION XVII, DIVISION II, GUARD HOUSES AND SOUTH CAMPUS GARAGE WORK ORDER AMOUNT: \$911,913.59 PROJECT MANAGER: SHEILA ATKINS AUTHORIZED BY COUNTY BOARD ON NOVEMBER 8, 2013 *****</p> <p>AMOUNT ENCUMBERED ON P.O. #187249: \$75,067.05 AMOUNT ENCUMBERED ON P.O. #189316: \$143,323.58 AMOUNT ENCUMBERED ON P.O. #189822: \$2,505,319.92 AMOUNT DECREASED ON C.O. #42506: (\$729,614.70) AMOUNT ENCUMBERED ON P.O. #193266: \$534,932.98 *****</p> <p>TOTAL PREVIOUSLY ENCUMBERED: \$ 2,529,001.83 AMOUNT ENCUMBERED ON THIS P.O.: \$911,913.59 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$3,440,915.42 *****</p> <p>BALANCE ON THIS PO</p>	.00 JB	.0000	911,913.59	760030110030.565140.5111
		***** Total Order *****		911,913.59	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John G. McMurtry 10e March 2016



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

Job Order Number: 020465.00
Job Order Name: DOC Campus Demolition, Division XVII,
 Division 8, Guard Houses and South
 Campus Garage
Construction Amount: \$912,081.28

Contractor: McDonagh Demolition, Inc.
Construction Start Date:
Construction Completion Date:

Contractor Evaluation - Project Development

S.No.	Description	Poor	Average	Excellent	N/A	
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	<i>Yes</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<i>6</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Comments: *The project had a hiccup in that the original estimator provided an inadequate pky, that had to be totally revised by a new estimator. Many weeks were lost*

Project Director: *Shela F. Quinn*



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

ROBERT B. 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

SEAN M. MORRISON
17th District

March 8, 2016, 2016

TO: Shannon E. Andrews
Chief Procurement Officer

FROM: Sheila V. Atkins, Project Director 
Department of Capital Planning & Policy

**RE: DOC Campus Demolition, Division XVII, Division 8, Guard Houses
and South Campus Garage**

This memorandum serves as justification for the procurement of construction services for the above project in the amount of \$911,913.59.

The cost proposal has been reviewed by both The Gordian Group, the Department of Facilities Management and, the Department of Capital Planning & Policy, who found it to be fair and reasonable.

The Sheriff Office requested the removal of deteriorated fencing, original fencing in some locations, dilapidated guard towers and a garage on the South Campus. New fencing with razor wire will be installed. This new construction assists in keeping the DOC compound secure.

As time is of the essence in this matter due to the logistics and special measures associated with removing a security measure at a correctional facility, we respectfully request expediency in processing this construction package.

If you have any questions regarding this project, contact me (312) 603-0336.

COOK COUNTY

ANNUAL APPROPRIATION BILL FY 2014 VOLUME 1

Toni Preckwinkle
PRESIDENT

Cook County
Board of Commissioners



For programs and services of Cook County as submitted to the Committee on Finance of Cook County

Facility Name	Current Replacement Value	10-Year FCI (%)	Current Deficiencies Identified in 2012 - 2013	Priority Projects 2014-2023	Annual Capital Investment 2014	Annual Capital Investment 2015	Annual Capital Investment 2016	Annual Capital Investment 2017	Annual Capital Investment 2018	Annual Capital Investment 2019	Annual Capital Investment 2020	Annual Capital Investment 2021	Annual Capital Investment 2022	Annual Capital Investment 2023
Cook County All Portfolios	\$6,428,199,491	40%	\$2,674,921,324	\$1,903,327,422	\$206,593,098	\$266,886,609	\$163,427,963	\$261,063,204	\$166,640,716	\$104,141,377	\$241,026,090	\$139,828,794	\$226,390,765	\$138,511,817
Old Main Hospital HH.076.001 Main	\$194,571,356	91%	\$177,016,655	\$204,000,000	\$4,000,000	\$25,000,000	\$25,000,000	\$50,000,000	\$75,000,000	\$25,000,000	\$0	\$0	\$0	\$0
Cook County Hospital Campus Redevelopment	\$194,571,356	91%	\$177,016,655	\$204,000,000	\$4,000,000	\$25,000,000	\$25,000,000	\$50,000,000	\$75,000,000	\$25,000,000	\$0	\$0	\$0	\$0
Stroger Hospital Parking Garage and Grounds	\$139,786,454	0%	\$619,407	\$14,617,503	\$0	\$0	\$0	\$0	\$2,796,724	\$0	\$50,781	\$0	\$4,800,523	\$6,969,475
HH.047.004 Main Parking	\$39,874,871	1%	\$510,726	\$9,816,980	\$0	\$0	\$0	\$0	\$2,796,724	\$0	\$50,781	\$0	\$4,800,523	\$6,969,475
HH.047.000 Campus Site	\$99,911,583	0%	\$108,681	\$4,800,523	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Combined ACHN Clinics & Other CCHHS Properties	\$36,642,693	8%	\$2,974,990	\$37,666,432	\$0	\$14,762,917	\$0	\$87,814	\$1,581,951	\$78,976	\$856,204	\$671,117	\$678,381	\$181,072
Robbins Health Center HH.053.001 Main	\$5,069,527	0%	\$3,540	\$1,139,326	\$0	\$580,839	\$0	\$0	\$0	\$0	\$377,415	\$0	\$0	\$181,072
Robbstein Core Center HH.054.001 Main	\$11,176,330	1%	\$117,178	\$1,392,093	\$0	\$0	\$0	\$0	\$1,392,093	\$0	\$0	\$0	\$0	\$0
Cottage Grove Medical Center HH.063.001 Main	\$4,742,187	6%	\$271,980	\$550,985	\$0	\$247,377	\$0	\$0	\$0	\$0	\$303,608	\$0	\$0	\$0
Des Plaines TB Clinic HH.064.001 Main	\$884,437	19%	\$171,442	\$671,117	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$671,117	\$0	\$0
Piszczek TB Clinic HH.065.001 Main	\$7,319,435	28%	\$2,023,340	\$717,333	\$0	\$0	\$0	\$0	\$189,858	\$78,976	\$0	\$0	\$448,499	\$0
HH.065.002 Parking Garage	\$6,877,286	27%	\$1,844,052	\$638,357	\$0	\$0	\$0	\$0	\$189,858	\$0	\$0	\$0	\$448,499	\$0
Englewood Health Center HH.066.001 Main	\$3,704,517	6%	\$204,827	\$735,593	\$0	\$488,625	\$0	\$0	\$0	\$0	\$101,042	\$0	\$145,926	\$0
Harvey TB Clinic HH.068.001 Main	\$930,980	4%	\$40,553	\$171,770	\$0	\$0	\$0	\$87,814	\$0	\$0	\$0	\$0	\$83,956	\$0
Logan Square Health Center HH.069.001 Main	\$2,815,280	5%	\$142,130	\$448,215	\$0	\$374,076	\$0	\$0	\$0	\$0	\$74,139	\$0	\$0	\$0
Stein Institute of Forensic Medicine HH.052.001 Main	\$48,050,737	57%	\$27,340,428	\$8,840,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,840,000	\$0
CCHHS: Clinic Critical System Replacements CCHHS: Clinic Renovations					\$1,000,000	\$1,000,000	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Safety (PS) DOC	\$1,884,305,016	42%	\$785,526,508	\$407,855,892	\$30,488,648	\$67,946,326	\$9,957,869	\$1,035,267	\$60,289,134	\$329,289	\$148,724,774	\$84,827,981	\$24,266,705	\$0
DOC Division I Main PS.011.010 DOC Division I Main	\$153,376,234	77%	\$118,471,037	\$30,054,657	\$14,400,000	\$13,886,248	\$0	\$0	\$0	\$0	\$0	\$1,768,409	\$0	\$0
Rotary Switches DOC: ADA Compliance Renovations DOC: Perimeter & Inmate yard Fencing Improvements DOC: Video Monitored Interview/Interrogation Room	\$153,376,234	77%	\$118,471,037	\$30,054,657	\$0	\$386,248	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DOC Campus Demolition: Division XVII, Division II, Guard Houses & South Campus Garage					\$2,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0



Job Order Contract

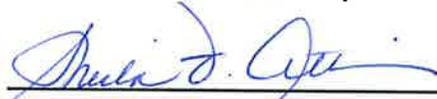
APPROVED - Price Proposal Summary - Category

Date: March 03, 2016
Contract Number: 12-28-340-HS.07
Job Order Number: 020465.00
Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
Contractor: McDonagh Demolition, Inc.
Proposal Value: \$911,913.59
Proposal Name: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Category - Division 11 fence only:	\$76,395.56
Category - Perimeter fencing:	\$337,853.67
Category - Post 7:	\$6,337.97
Category - Tower Demolition:	\$491,326.39
Proposal Total	\$911,913.59

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

The Percent of NPP on this Proposal: 4.89%


Sheila Atkins, Project Director 2/8/16
Date


Robert Heike, Project Manager 3/3/2016
Date

Job Order Contract

APPROVED - Price Proposal Detail - Category

Date: March 03, 2016
Contract Number: 12-28-340-HS.07
Job Order Number: 020465.00
Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
Contractor: McDonagh Demolition, Inc.
Proposal Value: \$911,913.59
Proposal Name: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
Adjustment Factor(s) Used: 0.9459-Option 2 - Normal Working Hours (3/20/15 to 3/19/16), 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total								
Category - Division 11 fence only													
1	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the Lump Sum cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$1,580.00								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 1,580.00</td> <td>\$1.00</td> <td>1.0000 =</td> <td>\$1,580.00</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 1,580.00	\$1.00	1.0000 =	\$1,580.00	
Quantity	Unit Price	Factor	Total										
Installation 1,580.00	\$1.00	1.0000 =	\$1,580.00										
				User Note: Material testing by lab prior to dumping at City Certified land fill									
2	01 22 23 00-0058		MO	25' Engine Powered, Scissor Platform Lift	\$3,951.67								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 3.00</td> <td>\$1,392.56</td> <td>0.9459 =</td> <td>\$3,951.67</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 3.00	\$1,392.56	0.9459 =	\$3,951.67	
Quantity	Unit Price	Factor	Total										
Installation 3.00	\$1,392.56	0.9459 =	\$3,951.67										
				User Note: 2 lift for 6 weeks = 2x6 = 12 weeks total = 3 months used for fence placement as per sub contractors schedule									
3	01 22 23 00-0154		WK	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$9,198.10								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 2.00</td> <td>\$4,662.09</td> <td>0.9459 =</td> <td>\$9,198.10</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 2.00	\$4,662.09	0.9459 =	\$9,198.10	
Quantity	Unit Price	Factor	Total										
Installation 2.00	\$4,662.09	0.9459 =	\$9,198.10										
				User Note: used for fence work									
4	01 56 26 00-0121		EA	10' Wide, 6' High, Temporary Chain Link Fence Gate, > 18 Months	\$714.15								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 2.00</td> <td>\$377.50</td> <td>0.9459 =</td> <td>\$714.15</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 2.00	\$377.50	0.9459 =	\$714.15	
Quantity	Unit Price	Factor	Total										
Installation 2.00	\$377.50	0.9459 =	\$714.15										
				User Note: gate required to access secured area of work									
5	01 56 26 00-0143		LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	\$1,520.44								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 380.00</td> <td>\$4.23</td> <td>0.9459 =</td> <td>\$1,520.44</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 380.00	\$4.23	0.9459 =	\$1,520.44	
Quantity	Unit Price	Factor	Total										
Installation 380.00	\$4.23	0.9459 =	\$1,520.44										
				User Note: temp fence required to secure area of work									
6	01 56 26 00-0143	0029	LF	For > 250 To 500 LF, Deduct	-\$150.97								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 380.00</td> <td>-\$0.42</td> <td>0.9459 =</td> <td>-\$150.97</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 380.00	-\$0.42	0.9459 =	-\$150.97	
Quantity	Unit Price	Factor	Total										
Installation 380.00	-\$0.42	0.9459 =	-\$150.97										
7	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery and pickup. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$380.86								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 2.00</td> <td>\$201.32</td> <td>0.9459 =</td> <td>\$380.86</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 2.00	\$201.32	0.9459 =	\$380.86	
Quantity	Unit Price	Factor	Total										
Installation 2.00	\$201.32	0.9459 =	\$380.86										
				User Note: one for bobcat one for lifts									

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Division 11 fence only							
8	01 74 13 00-0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$100.79		
				Quantity	Unit Price	Factor	Total
			Installation	5.00 x	\$21.31 x	0.9459 =	\$100.79
			User Note:	spoils and concrete cores			
9	01 74 19 00-0015		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$474.20		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$501.32 x	0.9459 =	\$474.20
			User Note:	Dumpster for debris and onsite material during the construction process			
10	01 74 19 00-0031		CYM	Hauling On Paved Roads, First 15 Miles	\$44.69		
				Quantity	Unit Price	Factor	Total
			Installation	75.00 x	\$0.63 x	0.9459 =	\$44.69
			User Note:	5cyds x15miles =75 cym			
11	01 74 19 00-0032		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$66.74		
				Quantity	Unit Price	Factor	Total
			Installation	168.00 x	\$0.42 x	0.9459 =	\$66.74
			User Note:	48.60 miles - 15 miles =33.6 miles 33.6 miles x5 cyds =168			
12	02 41 19 13-0047		EA	Drill 14" Diameter Core In > 6" To 8" Concrete	\$5,926.48		
				Quantity	Unit Price	Factor	Total
			Installation	18.00 x	\$348.08 x	0.9459 =	\$5,926.48
			User Note:	core for fence			
13	02 61 13 00-0007		CY	Disposal Fees Of Contaminated Soil	\$199.63		
				Quantity	Unit Price	Factor	Total
			Installation	5.00 x	\$42.21 x	0.9459 =	\$199.63
			User Note:	Disposal fee for soil removal charged at land fill			
14	03 05 00 00-0006		CY	Winter Concrete, Antifreeze Agent	\$22.18		
				Quantity	Unit Price	Factor	Total
			Installation	5.00 x	\$4.69 x	0.9459 =	\$22.18
			User Note:	antifreeze for concrete to cure concrete in cold weather			
15	03 11 13 00-0070		LF	14" Diameter Round Fiber Tube Formwork	\$1,498.31		
				Quantity	Unit Price	Factor	Total
			Installation	72.00 x	\$22.00 x	0.9459 =	\$1,498.31
			User Note:	fiber tube sleeve for concrete placement for each fence post 72 divided by 16 fence post = 4.625 lf per post			
16	03 11 13 00-0070	0018	LF	For Columns > 12' In Length, Add	\$149.83		
				Quantity	Unit Price	Factor	Total
			Installation	72.00 x	\$2.20 x	0.9459 =	\$149.83
17	03 15 16 00-0028		LF	1" x 1" Premolded Polyurethane Foam Expansion Joint, In Slab Or Walls	\$138.48		
				Quantity	Unit Price	Factor	Total
			Installation	60.00 x	\$2.44 x	0.9459 =	\$138.48
			User Note:	16 post x 44" =704" divided by 12 =58.66 note sold in 10 foot rolls			

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Division 11 fence only						
18	05 00 00 00-0123			Misc. security gate hardware not listed in CTC Gate leaves, Gate bearing Rings	\$4,212.00	
		NPP Task	Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$4,212.00 x	1.0000 =	\$4,212.00
		User Note:	supplied and installed for fence system These items were not identified in the CTC			
19	05 12 23 00-0126		LF	1/4" Vertical Fillet Welds, Welded Up	\$1,574.58	
			Quantity	Unit Price	Factor	Total
		Installation	96.00 x	\$17.34 x	0.9459 =	\$1,574.58
		User Note:	required item to welding fence panel to post 16 post x 6 = 96			
20	05 12 23 00-0360		LF	W6 x 9 A36 Structural Beam Or Girder	\$1,377.76	
			Quantity	Unit Price	Factor	Total
		Installation	68.00 x	\$21.42 x	0.9459 =	\$1,377.76
		User Note:	beams for 2 16' rolling gates 68 divided x 2 = 34 per gate			
21	09 00 00 00-0000		1 sqft	powder coating	\$7,800.00	
		NPP Task	Quantity	Unit Price	Factor	Total
		Installation	2,080.00 x	\$3.75 x	1.0000 =	\$7,800.00
		User Note:	powder coating of fence			
22	31 25 14 23-0002		BAG	Sand Bag With 50 LB Sand	\$405.60	
			Quantity	Unit Price	Factor	Total
		Installation	128.00 x	\$3.35 x	0.9459 =	\$405.60
		User Note:	used for fence stabilization			
23	32 31 11 00-0021		EA	300 LB Capacity, Up To 16' Wide Gate, 1/2 HP Motor, 115 VAC, Sliding Gate Operator Includes operator, chain brackets, hardware and 20' of #41 chain.	\$2,915.55	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$1,541.15 x	0.9459 =	\$2,915.55
		User Note:	gate			
24	32 31 13 00-0011		VLF	18" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$1,376.40	
			Quantity	Unit Price	Factor	Total
		Installation	72.00 x	\$20.21 x	0.9459 =	\$1,376.40
		User Note:	auger for fence post 16 x 4.5 = 72 vlf			
25	32 31 13 00-0028		VLF	Concrete Fill, 18" Diameter Hole	\$1,590.93	
			Quantity	Unit Price	Factor	Total
		Installation	72.00 x	\$23.36 x	0.9459 =	\$1,590.93
		User Note:	no 14 " listed in CTC Used for fence post installation to fill sono tube			
26	32 31 13 00-0085		LF	2-1/2" Outside Diameter Galvanized Steel Post, 16' To 20' In Length	\$220.96	
			Quantity	Unit Price	Factor	Total
		Installation	32.00 x	\$7.30 x	0.9459 =	\$220.96
		User Note:	line post 2x16' = 32 lft			
27	32 31 13 00-0085	0166	LF	For Powder Coated, Add	\$112.30	
			Quantity	Unit Price	Factor	Total
		Installation	32.00 x	\$3.71 x	0.9459 =	\$112.30

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - Division 11 fence only								
28	32 31 13 00-0092		LF	3" Outside Diameter Galvanized Steel Post, 16' To 20' In Length	\$1,197.43			
				Quantity	Unit Price	Factor	Total	
				Installation	128.00 x	\$9.89 x	0.9459 =	\$1,197.43
				User Note: end post,gate post and corner post required				
				8 x 16' = 128				
29	32 31 13 00-0092	0166	LF	For Powder Coated, Add	\$670.76			
				Quantity	Unit Price	Factor	Total	
				Installation	128.00 x	\$5.54 x	0.9459 =	\$670.76
30	32 31 13 00-0099		LF	4" Outside Diameter Galvanized Steel Post, 16' To 20' In Length	\$1,304.89			
				Quantity	Unit Price	Factor	Total	
				Installation	96.00 x	\$14.37 x	0.9459 =	\$1,304.89
				User Note: required gate post 6x16'=96 lft				
31	32 31 13 00-0099	0166	LF	For Powder Coated, Add	\$818.17			
				Quantity	Unit Price	Factor	Total	
				Installation	96.00 x	\$9.01 x	0.9459 =	\$818.17
32	32 31 19 00-0009		LF	10' Wrought Iron Fence, Verticals At > 2-1/2" To 3" On Center	\$17,016.61			
				Quantity	Unit Price	Factor	Total	
				Installation	98.00 x	\$183.57 x	0.9459 =	\$17,016.61
				User Note: total footage of fence required to enclose area				
				North area 40 lft South area 40 lft West area 18 lft total 98 lft				
33	32 31 19 00-0018		LF	10' Single Wrought Iron Gate, Hardware And Associated Trim	\$7,121.34			
				Quantity	Unit Price	Factor	Total	
				Installation	32.00 x	\$235.27 x	0.9459 =	\$7,121.34
				User Note: 2 16 foot wide drive gates =32 lft				
34	32 31 19 00-0022		LF	4' Double Wrought Iron Gate, Hardware And Associated Trim	\$864.70			
				Quantity	Unit Price	Factor	Total	
				Installation	8.00 x	\$114.27 x	0.9459 =	\$864.70
				User Note: gates				
Subtotal for Category - Division 11 fence only:					\$76,395.56			
Category - Perimeter fencing								
35	01 22 20 00-0015		HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$11,498.81			
				Quantity	Unit Price	Factor	Total	
				Installation	168.00 x	\$72.36 x	0.9459 =	\$11,498.81
				User Note: Maintenance labor required for numerous fence and gate straightening and aligning instead of total replacement. 6 Iron workers at 28 hours EA= 168 Hours total				
36	01 22 23 00-0058		MO	25' Engine Powered, Scissor Platform Lift	\$3,951.67			
				Quantity	Unit Price	Factor	Total	
				Installation	3.00 x	\$1,392.56 x	0.9459 =	\$3,951.67
				User Note: 2 lifts at 6 week duration EA = 12 weeks or 3 MONTHs				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - Perimeter fencing								
37	01 22 23 00-0151		WK	1,500 LB Capacity, 60" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$7,116.35			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$3,761.68 x	0.9459 =	\$7,116.35
				User Note: The Job Duration is 6 weeks This item is required to be onsite for full duration for fence work				
38	01 22 23 00-0152		MO	1,500 LB Capacity, 60" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$14,511.37			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$15,341.34 x	0.9459 =	\$14,511.37
				User Note: The Job Duration is 6 weeks This item is required to be onsite for full duration for fence work				
39	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery and pickup. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$2,285.14			
				Quantity	Unit Price	Factor	Total	
				Installation	12.00 x	\$201.32 x	0.9459 =	\$2,285.14
				User Note: 1- Bobcat for fence work 1- Bobcat for concrete work 1- Scissor Lift 3 Total @ 4 fence scope locations= 12 EA Division 1, 4, 5 and Hospital Walk by Post 5				
40	01 74 13 00-0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$725.66			
				Quantity	Unit Price	Factor	Total	
				Installation	36.00 x	\$21.31 x	0.9459 =	\$725.66
				User Note: Fence Material. DOC provided all repair locations and verified all quantities.				
41	01 74 19 00-0015		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$948.40			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$501.32 x	0.9459 =	\$948.40
				User Note: Dumpster for spoil removal of existing fence post removals				
42	05 00 00 00-7811			Misc. gate hardware not in CTC	\$10,000.00			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$10,000.00 x	1.0000 =	\$10,000.00
				User Note: supplied and installed for fence system These items were not identified in the CTC				
43	05 00 00 00-9876			Custom Fabricated Spreader beams	\$22,623.00			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$22,623.00 x	1.0000 =	\$22,623.00
				User Note: supplied and installed. DOC provided all repair locations and verified all quantities.				
44	05 05 23 00-0263		EA	5/8" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$77.98			
				Quantity	Unit Price	Factor	Total	
				Installation	4.00 x	\$20.61 x	0.9459 =	\$77.98
				User Note: for relocated post. DOC provided all repair locations and verified all quantities.				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Perimeter fencing							
45	05 05 23 00-0292		EA	5/8" x 7" Long Chemically Adhered Anchor Rod	\$378.51		
				Quantity	Unit Price	Factor	Total
				Installation	16.00 x \$25.01	x 0.9459 =	\$378.51
				User Note: DOC provided all repair locations and verified all quantities.			
46	05 05 23 00-0292	0037		For >10 To 50, Deduct	-\$13.32		
				Quantity	Unit Price	Factor	Total
				Installation	16.00 x \$-0.88	x 0.9459 =	-\$13.32
				User Note:			
47	05 12 23 00-0125		LF	3/16" Vertical Fillet Welds, Welded Up	\$262.43		
				Quantity	Unit Price	Factor	Total
				Installation	24.00 x \$11.56	x 0.9459 =	\$262.43
				User Note: @ gate bearings. DOC provided all repair locations and verified all quantities.			
48	05 12 23 00-0125	0009		For Up To 25, Add	\$90.58		
				Quantity	Unit Price	Factor	Total
				Installation	24.00 x \$3.99	x 0.9459 =	\$90.58
49	05 12 23 00-0128		LF	3/8" Vertical Fillet Welds, Welded Up	\$54.69		
				Quantity	Unit Price	Factor	Total
				Installation	2.00 x \$28.91	x 0.9459 =	\$54.69
				User Note: DOC provided all repair locations and verified all quantities.			
50	05 12 23 00-0128	0009		For Up To 25, Add	\$18.86		
				Quantity	Unit Price	Factor	Total
				Installation	2.00 x \$9.97	x 0.9459 =	\$18.86
				User Note:			
51	05 54 00 00-0003		SF	16 Gauge Steel Raised Or Diamond Pattern Floor Plates	\$28.00		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$2.43	x 0.9459 =	\$18.39
				Demolition	8.00 x \$1.27	x 0.9459 =	\$9.61
				User Note: Filler plate mounted to fence post. DOC provided all repair locations and verified all quantities.			
52	05 54 00 00-0007		SF	1/4" Steel Raised Or Diamond Pattern Floor Plates	\$23.30		
				Quantity	Unit Price	Factor	Total
				Installation	1.00 x \$24.63	x 0.9459 =	\$23.30
				User Note: Base plate for relocated fence post. DOC provided all repair locations and verified all quantities.			
53	31 23 36 00-0047		TON	Grade And Compact Sub-base Stone (> 1000 Ton)Includes spreading, shaping, rough grading, compaction, and watering of imported or stockpiled material by machine.	\$7.26		
				Quantity	Unit Price	Factor	Total
				Installation	2.00 x \$3.84	x 0.9459 =	\$7.26
				User Note: DOC provided all repair locations and verified all quantities.			
54	32 15 40 00-0001		CY	Gravel Surfacing And Spreading	\$216.38		
				Quantity	Unit Price	Factor	Total
				Installation	4.00 x \$57.19	x 0.9459 =	\$216.38
				User Note: base			

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - Perimeter fencing								
55	32 31 13 00-0010		VLF	12" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$13,713.28			
				Quantity	Unit Price	Factor	Total	
				Installation	820.00 x	\$17.68 x	0.9459 =	\$13,713.28
				User Note: DOC provided all repair locations and verified all quantities.				
56	32 31 13 00-0027		VLF	Concrete Fill, 12" Diameter Hole	\$13,573.67			
				Quantity	Unit Price	Factor	Total	
				Installation	820.00 x	\$17.50 x	0.9459 =	\$13,573.67
				User Note: DOC provided all repair locations and verified all quantities.				
57	32 31 13 00-0085		LF	2-1/2" Outside Diameter Galvanized Steel Post, 16' To 20' In Length	\$21,985.74			
				Quantity	Unit Price	Factor	Total	
				Installation	3,184.00 x	\$7.30 x	0.9459 =	\$21,985.74
				User Note: Reflects total length of post material required for installation 16x199=3184 total lft. DOC provided all repair locations and verified all quantities.				
58	32 31 13 00-0085	0164		For SS40 (Hot-Dip Galvanized And Chromated), Add	\$3,493.62			
				Quantity	Unit Price	Factor	Total	
				Installation	3,184.00 x	\$1.16 x	0.9459 =	\$3,493.62
59	32 31 13 00-0092		LF	3" Outside Diameter Galvanized Steel Post, 16' To 20' In Length	\$5,238.77			
				Quantity	Unit Price	Factor	Total	
				Installation	560.00 x	\$9.89 x	0.9459 =	\$5,238.77
				User Note: Reflects total length of post material required for installation 16x35=560. DOC provided all repair locations and verified all quantities.				
60	32 31 13 00-0092	0164		For SS40 (Hot-Dip Galvanized And Chromated), Add	\$916.39			
				Quantity	Unit Price	Factor	Total	
				Installation	560.00 x	\$1.73 x	0.9459 =	\$916.39
61	32 31 13 00-0099		LF	4" Outside Diameter Galvanized Steel Post, 16' To 20' In Length	\$1,739.85			
				Quantity	Unit Price	Factor	Total	
				Installation	128.00 x	\$14.37 x	0.9459 =	\$1,739.85
				User Note: Reflects total length of post material required for installation 8x16=128. DOC provided all repair locations and verified all quantities.				
62	32 31 13 00-0099	0164		For SS40 (Hot-Dip Galvanized And Chromated), Add	\$341.43			
				Quantity	Unit Price	Factor	Total	
				Installation	128.00 x	\$2.82 x	0.9459 =	\$341.43
63	32 31 13 00-0140		LF	1-5/8" Galvanized Steel Top Rail, Tie Wires And Fittings	\$6,223.83			
				Quantity	Unit Price	Factor	Total	
				Installation	1,670.00 x	\$3.94 x	0.9459 =	\$6,223.83
				User Note: Reflects total length of rail material required for installation. DOC provided all repair locations and verified all quantities.				
64	32 31 13 00-0140	0186		For SS40, Add	\$679.25			
				Quantity	Unit Price	Factor	Total	
				Installation	1,670.00 x	\$0.43 x	0.9459 =	\$679.25
65	32 31 13 00-0143		LF	1-5/8" Galvanized Steel Fence Rail, Tie Wire And Fittings	\$36.21			
				Quantity	Unit Price	Factor	Total	
				Installation	12.00 x	\$2.21 x	0.9459 =	\$25.09
				Demolition	12.00 x	\$0.98 x	0.9459 =	\$11.12
				User Note: Relocated item. DOC provided all repair locations and verified all quantities.				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00

Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Perimeter fencing						
66	32 31 13 00-0143	0188		For SS40, Add	\$4.88	
			Quantity	Unit Price	Factor	Total
			Installation 12.00 x	\$0.43 x	0.9459 =	\$4.88
			User Note:			
67	32 31 13 00-0143		LF	1-5/8" Galvanized Steel Fence Rail, Tie Wire And Fittings	\$5,464.56	
			Quantity	Unit Price	Factor	Total
			Installation 1,470.00 x	\$3.93 x	0.9459 =	\$5,464.56
			User Note: Reflects total quantity of razor wire installed and removed from site location. DOC provided all repair locations and verified all quantities			
68	32 31 13 00-0143	0188		For SS40, Add	\$597.90	
			Quantity	Unit Price	Factor	Total
			Installation 1,470.00 x	\$0.43 x	0.9459 =	\$597.90
69	32 31 13 00-0157		LF	16' Full Height Fabric Chain Link #9 Gauge, 1.2 Oz Coating, 2" Mesh	\$54,439.48	
			Quantity	Unit Price	Factor	Total
			Installation 1,970.00 x	\$24.86 x	0.9459 =	\$46,324.70
			Demolition 1,210.00 x	\$7.09 x	0.9459 =	\$8,114.78
			User Note: Reflects total length of fence fabric material required for installation. DOC provided all repair locations and verified all quantities.			
70	32 31 13 00-0157	0197		For 6 Gauge Fabric, Add	\$10,938.29	
			Quantity	Unit Price	Factor	Total
			Installation 1,970.00 x	\$5.87 x	0.9459 =	\$10,938.29
71	32 31 13 00-0292		EA	5' Wide x 8' High Single Gate Galvanized Steel Without Barbed Wire	\$934.72	
			Quantity	Unit Price	Factor	Total
			Installation 3.00 x	\$319.31 x	0.9459 =	\$906.11
			Demolition 1.00 x	\$30.25 x	0.9459 =	\$28.61
			User Note: Reflects total number of gates required for installation. DOC provided all repair locations and verified all quantities.			
72	32 31 13 00-0292	0205		For Gate With Double Barb Wire Arm, Add	\$103.72	
			Quantity	Unit Price	Factor	Total
			Installation 3.00 x	\$36.55 x	0.9459 =	\$103.72
73	32 31 13 00-0339		EA	12' Wide x 12' High Double Gate Galvanized Steel Without Barbed Wire	\$3,763.76	
			Quantity	Unit Price	Factor	Total
			Installation 3.00 x	\$1,294.96 x	0.9459 =	\$3,674.71
			Demolition 1.00 x	\$94.15 x	0.9459 =	\$89.06
			User Note: Reflects total number of gates required for installation. DOC provided all repair locations and verified all quantities.			
74	32 31 13 00-0339	0205		For Gate With Double Barb Wire Arm, Add	\$459.65	
			Quantity	Unit Price	Factor	Total
			Installation 3.00 x	\$161.98 x	0.9459 =	\$459.65
75	32 31 13 00-0342		EA	18 Wide x 12' High Double Gate Galvanized Steel Without Barbed Wire	\$1,873.68	
			Quantity	Unit Price	Factor	Total
			Installation 1.00 x	\$1,858.41 x	0.9459 =	\$1,757.87
			Demolition 1.00 x	\$122.43 x	0.9459 =	\$115.81
			User Note: Reflects total number of gates required for installation. DOC provided all repair locations and verified all quantities.			

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00

Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - Perimeter fencing								
76	32 31 13 00-0342	0205		For Gate With Double Barb Wire Arm, Add	\$225.66			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$238.57 x	0.9459 =	\$225.66
77	32 31 13 00-0586		LF	Galvanized Barbed Wire, Per Strand Includes clips. 4 points 12-1/2 Gauge, Class I.	\$5,562.60			
				Quantity	Unit Price	Factor	Total	
				Installation	6,525.00 x	\$0.87 x	0.9459 =	\$5,369.64
				Demolition	510.00 x	\$0.40 x	0.9459 =	\$192.96
			User Note: Reflects total quantity of razor wire installed and removed from site location. DOC provided all repair locations and verified all quantities					
78	32 31 13 00-0586	0219		For > 2000, Deduct	-\$802.36			
				Quantity	Unit Price	Factor	Total	
				Installation	6,525.00 x	-\$0.13 x	0.9459 =	-\$802.36
79	32 31 13 00-0590		EA	Barbed Wire Eye Tops (For Single Strand)	\$29,202.79			
				Quantity	Unit Price	Factor	Total	
				Installation	3,022.00 x	\$9.53 x	0.9459 =	\$27,241.60
				Demolition	318.00 x	\$6.52 x	0.9459 =	\$1,961.19
			User Note: Reflects total quantity of barbed wire Eye Tops removed and installed. DOC provided all repair locations and verified all quantities					
80	32 31 13 00-0602		LF	18" Diameter, 18" O.C. Stainless Steel Concertina (Razor) Wire, Attach To Every 6th Barb On Top Of Chain Link Fence, Per LF Of Fence	\$1,833.15			
				Quantity	Unit Price	Factor	Total	
				Installation	510.00 x	\$3.23 x	0.9459 =	\$1,558.18
				Demolition	510.00 x	\$0.57 x	0.9459 =	\$274.97
			User Note: Reflects total quantity of razor wire removed from site location Div #5 East Fence line along service road and dog run also Div 4 Gym area. DOC provided all repair locations and verified all quantities.					
81	32 31 13 00-0602	0220	LF	For > 500 To 1500, Deduct	-\$135.07			
				Quantity	Unit Price	Factor	Total	
				Installation	510.00 x	-\$0.28 x	0.9459 =	-\$135.07
			User Note:					
82	32 31 13 00-0607		LF	24" Diameter, 9" O.C. Stainless Steel Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence	\$1,727.21			
				Quantity	Unit Price	Factor	Total	
				Installation	200.00 x	\$7.99 x	0.9459 =	\$1,511.55
				Demolition	400.00 x	\$0.57 x	0.9459 =	\$215.67
			User Note: Reflects total quantity of razor wire installed and removed from site location. DOC provided all repair locations and verified all quantities					
83	32 31 13 00-0610		LF	30" Diameter, 9" O.C. Stainless Steel Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence	\$93,741.72			
				Quantity	Unit Price	Factor	Total	
				Installation	4,660.00 x	\$21.12 x	0.9459 =	\$93,094.72
				Demolition	1,200.00 x	\$0.57 x	0.9459 =	\$647.00
			User Note: Reflects total quantity of razor wire installed and removed from site location. DOC provided all repair locations and verified all quantities					
84	32 31 13 00-0610	0221		For > 1500 To 5000, Deduct	-\$14,854.60			
				Quantity	Unit Price	Factor	Total	
				Installation	4,660.00 x	-\$3.37 x	0.9459 =	-\$14,854.60

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00

Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Perimeter fencing							
85	32 91 13 16-0019		BALE	Wheat Straw Mulch Covers 350 SF forming a uniform mat through which 20 to 40% of the original ground surface can be seen.	\$24.82		
				Quantity	Unit Price	Factor	Total
			Installation	4.00	\$6.56	0.9459	\$24.82
				x	x	=	
			User Note:	Frost protection.			
Subtotal for Category - Perimeter fencing:					\$337,853.67		
Category - Post 7							
86	01 22 23 00-0147		DAY	700 LB Capacity, 36" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$780.48		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$825.12	0.9459	\$780.48
				x	x	=	
			User Note:	Used for work at post 7 concrete work			
87	01 74 13 00-0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$161.26		
				Quantity	Unit Price	Factor	Total
			Installation	8.00	\$21.31	0.9459	\$161.26
				x	x	=	
			User Note:	Excavated material 6' x 35' x 1' = 8 CY			
88	01 74 19 00-0012		EA	6 CY Dumpster (1 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$313.34		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$331.26	0.9459	\$313.34
				x	x	=	
			User Note:	Fencing material- Post 7			
89	02 41 19 13-0016		EA	Saw Cut Minimum Charge For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$510.91		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$540.13	0.9459	\$510.91
				x	x	=	
			User Note:	Sawcut existing sidewalk tie ins at Post 7			
90	32 16 23 00-0003		SF	5" Cast In Place Concrete Sidewalk With Wire Mesh	\$1,650.69		
				Quantity	Unit Price	Factor	Total
			Installation	210.00	\$8.31	0.9459	\$1,650.69
				x	x	=	
			User Note:	6' x 35' LF= 210 SF			
91	32 16 23 00-0003	0104	SF	For > 100 To 500, Add	\$212.54		
				Quantity	Unit Price	Factor	Total
			Installation	210.00	\$1.07	0.9459	\$212.54
				x	x	=	
			User Note:	Post 7			
92	32 31 13 00-0011		VLF	18" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$152.93		
				Quantity	Unit Price	Factor	Total
			Installation	8.00	\$20.21	0.9459	\$152.93
				x	x	=	
			User Note:	Post 7 - 2 post x 4' = 8 DOC provided all repair locations and verified all quantities.			
93	32 31 13 00-0028		VLF	Concrete Fill, 18" Diameter Hole	\$176.77		
				Quantity	Unit Price	Factor	Total
			Installation	8.00	\$23.36	0.9459	\$176.77
				x	x	=	
			User Note:	Post 7 - 2 posts DOC provided all repair locations and verified all quantities.			

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Post 7							
94	32 31 13 00-0068		LF	1-5/8" Outside Diameter Galvanized Steel Post, Up To 6' In Length	\$71.96		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$7.30	x 0.9459 =	\$55.24
				Demolition	8.00 x \$2.21	x 0.9459 =	\$16.72
			User Note: Remove and replace 8 LF of fence at Post 7. DOC provided all repair locations and verified all quantities.				
95	32 31 13 00-0098		LF	4" Outside Diameter Galvanized Steel Post, 11' To 15' In Length	\$77.34		
				Quantity	Unit Price	Factor	Total
				Installation	14.00 x \$3.89	x 0.9459 =	\$51.51
				Demolition	14.00 x \$1.95	x 0.9459 =	\$25.82
			User Note: Relocated item. DOC provided all repair locations and verified all quantities.				
96	32 31 13 00-0098	0164		For SS40 (Hot-Dip Galvanized And Chromated), Add	\$37.34		
				Quantity	Unit Price	Factor	Total
				Installation	14.00 x \$2.82	x 0.9459 =	\$37.34
			User Note: Post 7				
97	32 31 13 00-0128		LF	12' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' O.C., 3" Corner Post	\$360.80		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$38.64	x 0.9459 =	\$292.40
				Demolition	8.00 x \$9.04	x 0.9459 =	\$68.41
			User Note: Remove and replace 8 LF at Post 7. DOC provided all repair locations and verified all quantities.				
98	32 31 13 00-0140		LF	1-5/8" Galvanized Steel Top Rail, Tie Wires And Fittings	\$72.42		
				Quantity	Unit Price	Factor	Total
				Installation	24.00 x \$2.21	x 0.9459 =	\$50.17
				Demolition	24.00 x \$0.98	x 0.9459 =	\$22.25
			User Note: Relocated item. DOC provided all repair locations and verified all quantities.				
99	32 31 13 00-0140	0186		For SS40, Add	\$9.76		
				Quantity	Unit Price	Factor	Total
				Installation	24.00 x \$0.43	x 0.9459 =	\$9.76
			User Note: Post 7				
100	32 31 13 00-0155		LF	12' Full Height Fabric Chain Link #9 Gauge, 1.2 Oz Coating, 2" Mesh	\$181.16		
				Quantity	Unit Price	Factor	Total
				Installation	12.00 x \$10.64	x 0.9459 =	\$120.77
				Demolition	12.00 x \$5.32	x 0.9459 =	\$60.39
			User Note: Relocated item. DOC provided all repair locations and verified all quantities.				
101	32 31 13 00-0155	0194		For 2 Oz Galvanized Coating, Add	\$31.67		
				Quantity	Unit Price	Factor	Total
				Installation	12.00 x \$2.79	x 0.9459 =	\$31.67
			User Note: Post 7				
102	32 31 13 00-0155	0197		For 6 Gauge Fabric, Add	\$58.12		
				Quantity	Unit Price	Factor	Total
				Installation	12.00 x \$5.12	x 0.9459 =	\$58.12
			User Note: Post 7				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Post 7							
103	32 31 13 00-0590		EA	Barbed Wire Eye Tops (For Single Strand)	\$138.76		
				Quantity	Unit Price	Factor	Total
				Installation	10.00 x \$8.15	x 0.9459 =	\$77.09
				Demolition	10.00 x \$6.52	x 0.9459 =	\$61.67
				User Note: Relocated item. DOC provided all repair locations and verified all quantities.			
104	32 31 13 00-0595		LF	24" Diameter, 18" On Center Galvanized Concertina (Razor) Wire, Attach To Every 6th Barb On Top Of Chain Link Fence, Per LF Of Fence	\$28.60		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$3.21	x 0.9459 =	\$24.29
				Demolition	8.00 x \$0.57	x 0.9459 =	\$4.31
				User Note: Post 7 DOC provided all repair locations and verified all quantities.			
105	32 31 13 00-0597		LF	24" Diameter, 9" On Center Galvanized Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence	\$47.22		
				Quantity	Unit Price	Factor	Total
				Installation	12.00 x \$3.59	x 0.9459 =	\$40.75
				Demolition	12.00 x \$0.57	x 0.9459 =	\$6.47
				User Note: Relocated item. DOC provided all repair locations and verified all quantities.			
106	32 31 19 00-0042		LF	12' Steel Tube Fence, Verticals At > 2-1/2" To 3" On Center With 4" Square Posts	\$879.69		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$116.25	x 0.9459 =	\$879.69
				User Note: Post 7 - Remove and Relocate 8' of fence - POSTS			
107	32 31 19 00-0042	0132	LF	For Verticals > 2" To 2-1/2" On Center, Add	\$57.13		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$7.55	x 0.9459 =	\$57.13
				User Note: Post 7			
108	32 31 19 00-0042	0137	LF	For Third Rail, Add	\$42.83		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$5.66	x 0.9459 =	\$42.83
				User Note: Post 7			
109	32 31 26 00-0028		LF	Barbed Wire, Standard 3 Strand Fence With Posts	\$277.53		
				Quantity	Unit Price	Factor	Total
				Installation	36.00 x \$6.52	x 0.9459 =	\$222.02
				Demolition	36.00 x \$1.63	x 0.9459 =	\$55.51
				User Note: Relocated item. DOC provided all repair locations and verified all quantities.			
110	32 91 19 13-0012		SY	Furnish And Place Imported Screened Topsoil, 2" Deep	\$6.72		
				Quantity	Unit Price	Factor	Total
				Installation	2.00 x \$3.55	x 0.9459 =	\$6.72
				User Note: Site restoration Post 7			
Subtotal for Category - Post 7:					\$6,337.97		
Category - Tower Demolition							

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Tower Demolition							
111	01 22 20 00-0005		HR	Brick LayerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$2,936.07		
				Quantity	Unit Price	Factor	Total
			Installation	40.00	x \$77.60	x 0.9459 =	\$2,936.07
			User Note:	Used for Masonry scope to remove and repair brick attached to existing structure. Tower B (4 man crew for 1 - 10 hour day			
112	01 22 20 00-0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$11,941.04		
				Quantity	Unit Price	Factor	Total
			Installation	160.00	x \$78.90	x 0.9459 =	\$11,941.04
			User Note:	Disconnect power at Towers A, B, J, F 2 man crew for 2 -10 hour days at each tower =40 x 4= 160 hours total.			
113	01 22 20 00-0015		HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$8,761.00		
				Quantity	Unit Price	Factor	Total
			Installation	128.00	x \$72.36	x 0.9459 =	\$8,761.00
			User Note:	4 Laborers- (1) -8 hour day per tower to remove the 1"thick ballistic glass from Towers. 2 laborer inside and 2 outside tower. A,B,J,F= 32 x4 =128 hours			
114	01 22 20 00-0032		HR	Stone MasonTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$2,348.86		
				Quantity	Unit Price	Factor	Total
			Installation	32.00	x \$77.60	x 0.9459 =	\$2,348.86
			User Note:	Used for Masonry scope to remove and repair brick attached to existing structure. Tower A (4 man crew for 1- 8 hour day)			
115	01 22 20 00-0047		HR	On Site Material Testing Technician	\$2,996.61		
				Quantity	Unit Price	Factor	Total
			Installation	64.00	x \$49.50	x 0.9459 =	\$2,996.61
			User Note:	Used for soil sampling and testing at 4 Towers Each			
116	01 22 20 00-0050		HR	Flagperson For Traffic Control	\$15,331.75		
				Quantity	Unit Price	Factor	Total
			Installation	224.00	x \$72.36	x 0.9459 =	\$15,331.75
			User Note:	Used for Traffic Control (1) laborer - 4 Towers to be demolished 5 weeks and 3 days= 224 hours			
117	01 22 23 00-0006		WK	40' Engine Powered, Telescoping Boom Manlift	\$1,552.64		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x \$820.72	x 0.9459 =	\$1,552.64
			User Note:	Used for access to upper levels of tower for hand demolition			
118	01 22 23 00-0007		MO	40' Engine Powered, Telescoping Boom Manlift	\$1,741.73		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x \$1,841.35	x 0.9459 =	\$1,741.73
			User Note:	Used for access to upper levels of tower for hand demolition			
119	01 22 23 00-0154		WK	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$9,198.10		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x \$4,862.09	x 0.9459 =	\$9,198.10
			User Note:	Used for breaking of concrete foundation and removing debris from site			

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - Tower Demolition								
120	01 22 23 00-0155		MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$18,503.89			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$19,562.21 x	0.9459 =	\$18,503.89
				User Note: Used for 4 EA -Tower Demolitions 6 week duration				
121	01 22 23 00-0222		WK	3 To 3-3/4 CY Hydraulic Excavator With Full-Time Operator	\$16,545.95			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$8,746.14 x	0.9459 =	\$16,545.95
				User Note: Used for 4 towers A,B,J,F- 6 week duration				
122	01 22 23 00-0223		MO	3 To 3-3/4 CY Hydraulic Excavator With Full-Time Operator	\$29,082.14			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$30,745.47 x	0.9459 =	\$29,082.14
				User Note: Used for 4 towers A,B,J,F- 6 week duration				
123	01 22 23 00-0228		WK	Thumbs Or Grapple Attachment For Hydraulic Excavators	\$589.24			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$311.47 x	0.9459 =	\$589.24
				User Note: Used for 4 EA Tower Demolitions				
124	01 22 23 00-0229		MO	Thumbs Or Grapple Attachment For Hydraulic Excavators	\$872.95			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$922.88 x	0.9459 =	\$872.95
				User Note: Used for 4 EA Tower Demolitions- 6 week duration				
125	01 22 23 00-0237		WK	3,000 Ft-Lb Hydraulic Hammer Attachment For Hydraulic Excavators	\$3,939.20			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$2,082.25 x	0.9459 =	\$3,939.20
				User Note: Used for 4 towers A,B,J,F- 6 week duration				
126	01 22 23 00-0238		MO	3,000 Ft-Lb Hydraulic Hammer Attachment For Hydraulic Excavators	\$5,521.43			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$5,837.22 x	0.9459 =	\$5,521.43
				User Note: Used for 4 towers A,B,J,F- 6 week duration				
127	01 22 23 00-0886		MO	2,000 Gallon Water Truck With Full-Time Operator	\$12,537.13			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$13,254.18 x	0.9459 =	\$12,537.13
				User Note: Used for Dust Control during demolition at Towers A, B, J, and F				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total								
Category - Tower Demolition													
128	01 54 23 00-0008		CCF	> 20' To 40' Height Scaffolding Erection And Dismantling, Per CCF Of Scaffolding And AccessoriesIncludes both erection and dismantling of scaffolding.	\$28,541.59								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 600.00 x</td> <td>\$50.29 x</td> <td>0.9459 =</td> <td>\$28,541.59</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 600.00 x	\$50.29 x	0.9459 =	\$28,541.59	
Quantity	Unit Price	Factor	Total										
Installation 600.00 x	\$50.29 x	0.9459 =	\$28,541.59										
				<p>User Note: Used for access to overhang for demolition and for protection of the fence and parkway.</p> <p>Tower A 80'L x 10w x 15H=12,000/100= 120 CCF Tower A (Required for wall sawcutter)- 10'L x 10w x30H x 4 corners of building 30CF per corner=120 CCF Tower B 80'L x 10w x 15H=12,000/100= 120 CCF (Required for removal of attached building) 10'L x 30'H x 10'W x 2 sides=60 CCF Tower J 80'L x 10w x 15H=12,000/100= 120 CCF Tower F 80'L x 10w x 15H=12,000/100= 120 CCF 120+120+120+120+120= 600 CCF</p>									
129	01 55 26 00-0093		EA	Place And Remove Up To 250 Barricades Using Truck	\$463.49								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 70.00 x</td> <td>\$7.00 x</td> <td>0.9459 =</td> <td>\$463.49</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 70.00 x	\$7.00 x	0.9459 =	\$463.49	
Quantity	Unit Price	Factor	Total										
Installation 70.00 x	\$7.00 x	0.9459 =	\$463.49										
				<p>User Note: Tower B, J, and F required for traffic control safety. 10 EA at Tower B, 20 at Towers F and J = 50 EA Tower A - Exterior 20 EA</p>									
130	01 55 26 00-0097		EA	Place And Remove Aluminum Sign And Post Using Truck	\$116.07								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 7.00 x</td> <td>\$17.53 x</td> <td>0.9459 =</td> <td>\$116.07</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 7.00 x	\$17.53 x	0.9459 =	\$116.07	
Quantity	Unit Price	Factor	Total										
Installation 7.00 x	\$17.53 x	0.9459 =	\$116.07										
				<p>User Note: Used for directing pedestrians and traffic 2 @ Tower J, 2@ Tower B, 2 @ Tower B and 1 @ Tower A= 7 EA</p>									
131	01 56 16 00-0044		SF	3/4" Plywood For Floor Protection	\$1,006.44								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 608.00 x</td> <td>\$1.75 x</td> <td>0.9459 =</td> <td>\$1,006.44</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 608.00 x	\$1.75 x	0.9459 =	\$1,006.44	
Quantity	Unit Price	Factor	Total										
Installation 608.00 x	\$1.75 x	0.9459 =	\$1,006.44										
				<p>User Note: Used for road protection to unload/drive/mobilize excavator at Tower A, B, - low boy cannot maneuver in these areas.</p>									
132	01 56 26 00-0143		LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	\$3,000.87								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 750.00 x</td> <td>\$4.23 x</td> <td>0.9459 =</td> <td>\$3,000.87</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 750.00 x	\$4.23 x	0.9459 =	\$3,000.87	
Quantity	Unit Price	Factor	Total										
Installation 750.00 x	\$4.23 x	0.9459 =	\$3,000.87										
				<p>User Note: Used for site protection at Towers A 15 panels x 10= 150 LF, Tower B 20 panels x 10= 200 LF, Tower J 20 panels x 10 LF = 200 LF, and Tower F 20 panels x 10 LF= 200 LF. Total 4 Towers = 750 LF The 4 towers will be phased so that they will all have fence around them eventually at the same time. multiple crews will be on-site.</p>									
133	01 56 33 00-0004		LF	Temporary Safety Fence, Plastic Mesh, 48" High With Posts At 8' On Center	\$1,106.70								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 900.00 x</td> <td>\$1.30 x</td> <td>0.9459 =</td> <td>\$1,106.70</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 900.00 x	\$1.30 x	0.9459 =	\$1,106.70	
Quantity	Unit Price	Factor	Total										
Installation 900.00 x	\$1.30 x	0.9459 =	\$1,106.70										
				<p>User Note: Used for protection of site - exterior of fence. Tower J 200' x 1' = 200 LF on Sacramento St. utility protection Tower B 1' x 200'= 200LF Tower A = exterior of fence on 26th street and interior jail side. 125' x 1'= 125 LF jail side and 125' x 1' on exterior jail side for demolition activities. exterior of fence. 250' x 1' =250LF Tower F 250' x 1'= 250LF Total = 900LF The 4 towers will be phased so that they will all have fence around them eventually at the same time. multiple crews will be on-site.</p>									

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - Tower Demolition								
134	01 58 13 00-0028		EA	Install And Remove Owner Supplied Project Sign	\$275.18			
				Quantity	Unit Price	Factor	Total	
				Installation	4.00 x	\$72.73 x	0.9459 =	\$275.18
			User Note:	Tower J- 4 Each Signs are on the existing fence line on Sacramento. Remove and reinstall on new fence line.				
135	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery and pickup. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$1,523.43			
				Quantity	Unit Price	Factor	Total	
				Installation	8.00 x	\$201.32 x	0.9459 =	\$1,523.43
			User Note:	Delivery and removal bobcat and manlift Equipment - Used for each Tower A,B,J,F - Load and unload at each location 4 EA x 2 pieces of equipment= 8 EA				
136	01 71 13 00-0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery and pickup. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with > 40' boom lengths, etc.	\$3,046.78			
				Quantity	Unit Price	Factor	Total	
				Installation	8.00 x	\$402.63 x	0.9459 =	\$3,046.78
			User Note:	Delivery and removal of Heavy Equipment - Excavator and Breaker Used for Tower A,B,J,F - Load and unload at each location 4 EA x 2 pieces of equipment= 8 EA				
137	01 74 16 00-0004		MSF	Sweeper/Vacuum/Sprayer For Parking Lots, Streets And Roads	\$10,462.13			
				Quantity	Unit Price	Factor	Total	
				Installation	550.00 x	\$20.11 x	0.9459 =	\$10,462.13
			User Note:	Used for cleaning of the public and private roadways during fence installation and demolitions. Tower J= 12' width sweeper x 1,500 LF length x 20 passes= 360,000/1000=360 + Tower F- 12' width sweeper x 1,500 LF x 10 passes= 198,000/1000=198 (360 + 198= 558)				
138	01 74 19 00-0016		EA	30 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$9,668.67			
				Quantity	Unit Price	Factor	Total	
				Installation	18.00 x	\$567.87 x	0.9459 =	\$9,668.67
			User Note:	Disposal of Construction debris- Towers A, B, J, F - 45' x 18" thick x 60LF = 150 CYds per tower 150/30 =5 Dumpsters EA A & J= 45' x 18' thick x 55= 137.50/30 =4 Dumpsters EA				
139	01 74 19 00-0021		CY	Drop-Off Concrete At Recycling Center	\$965.95			
				Quantity	Unit Price	Factor	Total	
				Installation	148.00 x	\$6.90 x	0.9459 =	\$965.95
			User Note:	20' X 20' X 1' x 5' Depth =400CF x 4EA = 1600 CF 20 x 20 x 18" = 600CF x 4EA = 2400 CF Total= 4000 CF converts to 148 CY				
140	01 74 19 00-0027		CY	Excavated Dirt Landfill Dump Fee	\$4,958.52			
				Quantity	Unit Price	Factor	Total	
				Installation	593.00 x	\$8.84 x	0.9459 =	\$4,958.52
			User Note:	Used for the disposal of the excavated dirt approximately around the foundation exposure of 5' in depth. 80' L x 10' W= 148.15 CY x (4) Towers =592.6 Non hazardous waste				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Tower Demolition						
141	01 74 19 00-0029		TON	Traditional Building Construction Materials, Landfill Dump Fee	\$44,041.10	
			Quantity	Unit Price	Factor	Total
			Installation	1,164.00 x \$40.00 x	0.9459 =	\$44,041.10
		User Note:	Exterior Materials brick and concrete Conversion			
			Tower A= Concrete= 1,855lbs per CY Tower B,J,F= Brick = 3024 lbs per CY			
			Tower A = 80 LF x 18" thick x 45' H= 200CY x 1,855lbs per CY /2000 lbs= 186 Tons			
			Tower B= 80 LF x 18" thick x 45' H= 200 CY X 3024 lbs per cy /2000 lbs = 302 Tons			
			Tower J,F 60LF x 18" thick x 45'H= 150 CY x 3024 lbs per cy/2000lbs= 227 Tons x (2) Each= 454 Tons			
			Total exterior = 186 + 302 + 454= 942 Tons			
			INTERIOR Materials Conversion 900lbs per CY			
			Towers A & B 18' x 18' x 45'= 540 cy of volume at 30%= 162 cy x 900 lbs per cy/2000lbs = 73 tons x 2 towers = 146 Tons (Subtracted out the exterior)			
			Towers J, & F 13' x 13' x 45'= 281 cy of volume at 30% = 84 CY x 900 lbs / 2000 lbs = 38 tons per tower (Subtracted out the exterior) 38 Tons per tower @ 2 Each= 76 Tons 146+ 76= 222 Tons			
			Total 942 + 222= 1164 tons			
142	02 41 16 13-0003		GSF	Commercial Building Interior <2000 SF, Gutting And Disposal Into Dumpster Or Truck	\$43,416.81	
			Quantity	Unit Price	Factor	Total
			Installation	5,000.00 x \$9.18 x	0.9459 =	\$43,416.81
		User Note:	Used for the removal of interior building items. Towers A & B = 20' X 20' = 400ft² + 4 floors (45')= 1600 GSF of debris EACH including the stairs, landings, ladders and walk areas in interior of towers A& B= 1600 x 2EA =3200 GSF Towers J & F 15' x 15' = 225 sf + 4 floors (45') = 900 x 2 towers =1800 GSF 3200 + 1800= 5000 GSF			
143	02 41 16 13-0011		CCF	Demo Reinforced Concrete Building With Pneumatic Tools/Hand Remove Building	\$11,945.58	
			Quantity	Unit Price	Factor	Total
			Installation	180.00 x \$70.16 x	0.9459 =	\$11,945.58
		User Note:	20' x 20' x 45' height= 18,000/100 180 CCF- Tower A Entire Structure Is Handwork required because It is attached on 2 sides			

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
Category - Tower Demolition								
144	02 41 16 13-0011	0004	CCF	For Up To 500, Add	\$3,584.02			
				Quantity	Unit Price	Factor	Total	
				Installation	180.00 x	\$21.05 x	0.9459 =	\$3,584.02
				User Note: Tower A				
145	02 41 16 13-0011	0010	CCF	For Volume Of Area Within 15' To An Adjacent Building, Add	\$3,941.57			
				Quantity	Unit Price	Factor	Total	
				Installation	180.00 x	\$23.15 x	0.9459 =	\$3,941.57
				User Note: Tower A				
146	02 41 16 13-0014		CCF	Demo Masonry Building With Pneumatic Tools/Hand Remove Building	\$17,137.58			
				Quantity	Unit Price	Factor	Total	
				Installation	367.50 x	\$49.30 x	0.9459 =	\$17,137.58
				User Note: Used to demolish the top portion of the building (Glass and overhang) 20' x 20' x 15' Height= 6000/100= 60 CCF: Towers B, J, F= 60 EA x 3 Towers = 180 CCF Additional Demolition Handwork required for Tower B- Tower B is connected to adjacent Building. 20' wide x 20' length x 30' height= 18,750 /100= 187.50 CCF				
147	02 41 16 13-0014	0002	CCF	For Floor-To-Floor Heights > 15' To 18', Deduct	-\$1,312.44			
				Quantity	Unit Price	Factor	Total	
				Installation	187.50 x	\$-7.40 x	0.9459 =	-\$1,312.44
				User Note: Tower B				
148	02 41 16 13-0014	0004		For Up To 500, Add	\$7,764.37			
				Quantity	Unit Price	Factor	Total	
				Installation	555.00 x	\$14.79 x	0.9459 =	\$7,764.37
				User Note: Towers B,J,F				
149	02 41 16 13-0014	0010	CCF	For Volume Of Area Within 15' To An Adjacent Building, Add	\$2,885.59			
				Quantity	Unit Price	Factor	Total	
				Installation	187.50 x	\$16.27 x	0.9459 =	\$2,885.59
				User Note: Tower B				
150	02 41 16 13-0015		CCF	Demo Masonry Building By Machine Remove Building	\$5,674.53			
				Quantity	Unit Price	Factor	Total	
				Installation	188.00 x	\$31.81 x	0.9459 =	\$5,674.53
				User Note: 20' x 20' x 30' height= 12,000/100 Each Tower = 120 x (1) Towers (B) 15' x 15' x 30' height= 6750/100=67.5 Towers J & F Total is 68 + 120= Formula subtracts 15' height from Tower B,J,F accounted for on other line items.				
151	02 41 16 13-0015	0004	CCF	For Up To 500, Add	\$1,701.83			
				Quantity	Unit Price	Factor	Total	
				Installation	188.00 x	\$9.57 x	0.9459 =	\$1,701.83
				User Note: Towers B, J, F				
152	02 41 16 13-0015	0010	CCF	For Volume Of Area Within 15' To An Adjacent Building, Add	\$1,195.24			
				Quantity	Unit Price	Factor	Total	
				Installation	120.00 x	\$10.53 x	0.9459 =	\$1,195.24
				User Note: Tower B Only				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00

Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Tower Demolition						
153	02 41 16 13-0020		CCF	Sorting Of Material Debris For Recycling Prior To Hauling Off	\$5,441.57	
			Quantity	Unit Price	Factor	Total
			Installation	720.00 x \$7.99 x	0.9459 =	\$5,441.57
		User Note:	4 Towers A,B,J,F 20' x 20' x 45' H= 180 CCF each x 4= 720 CCF			
154	02 41 16 13-0020	0005	CCF	For > 500 To 1000, Add	\$1,089.68	
			Quantity	Unit Price	Factor	Total
			Installation	720.00 x \$1.60 x	0.9459 =	\$1,089.68
		User Note:	Towers A, B, J, F			
155	02 41 16 13-0030		CF	Demo Reinforced Concrete Footing	\$37,137.55	
			Quantity	Unit Price	Factor	Total
			Installation	2,460.00 x \$15.96 x	0.9459 =	\$37,137.55
		User Note:	Used for the removal of the concrete foundation 80' X 1' x 5' Depth = 15CF x 4EA = 60 CF 20 x 20 x 18" = 600CF x 4EA = 2400 CF Total= 2460			
			Expanded User Note: Due to lack of existing condition information provided for this bid including the depths of foundations and footings, the original proposal only included the removal of the concrete slab. The revised quantity increased due to the building footing being added based on building height and width, anticipated soil conditions, and anticipated footing depth. Revised calculation includes a full depth 80L x 1'W x 5' depth footing to be removed.			
156	02 41 16 13-0060		CF	Demo Concrete Footing For Fence, Gate Or Playground Equipment Post, Etc.Includes excavation.	\$5,670.15	
			Quantity	Unit Price	Factor	Total
			Installation	495.00 x \$12.11 x	0.9459 =	\$5,670.15
		User Note:	Required for Tower B 325LF and J 225LF = 550 LF / 10 OC= 55 the fence post footing is 18' x 18' x 4' = 9CF per post x55			
157	02 41 16 13-0060		CF	Demo Concrete Footing For Fence, Gate Or Playground Equipment Post, Etc.Includes excavation.	\$2,749.16	
			Quantity	Unit Price	Factor	Total
			Installation	240.00 x \$12.11 x	0.9459 =	\$2,749.16
		User Note:	Existing fence and posts to be removed at Towers J and F. 2' L x 2' W x 4' depth = 16 CF x (15) EA posts per location = 240			
158	02 41 19 13-0003		LF	Saw Cut Brick Masonry Up To 4" Depth	\$574.63	
			Quantity	Unit Price	Factor	Total
			Installation	90.00 x \$6.75 x	0.9459 =	\$574.63
		User Note:	Used for Tower B because it is connected to another building. 35' H x 2 sides+ 20' L at top. = 90 LF			
159	02 41 19 13-0003	0030	LF	For Each Additional Pass (Depth To 3"), Add	\$451.19	
			Quantity	Unit Price	Factor	Total
			Installation	180.00 x \$2.65 x	0.9459 =	\$451.19
		User Note:	Tower B - 2 passes at 90 LF			
160	02 41 19 13-0003	0031	LF	For > 250, Deduct	-\$112.37	
			Quantity	Unit Price	Factor	Total
			Installation	180.00 x \$-0.66 x	0.9459 =	-\$112.37
		User Note:				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Tower Demolition						
161	02 41 19 13-0009		LF	Saw Cut Rod Reinforced Concrete Walls Up To 4" Depth	\$1,858.88	
			Quantity	Unit Price	Factor	Total
			Installation	170.00 x \$11.56 x	0.9459 =	\$1,858.88
		User Note: Used for Tower A - 18 inches thick x 4 WALLS at 30 foot each.= 120 LF 18 thick x 2 lengths of TOP of building sawing 25 ' each top x 2= 50 LF Total is 170 LF				
		Modifier (MOD) is for 14" /3" = 4.6" x 170 LF= 782 LF of additional passes to 18 inches. First 4 inches included in Item.				
162	02 41 19 13-0009	0030	LF	For Each Additional Pass (Depth To 3"), Add	\$3,873.46	
			Quantity	Unit Price	Factor	Total
			Installation	900.00 x \$4.55 x	0.9459 =	\$3,873.46
		User Note: Tower A				
163	04 05 19 16-0024		EA	6" Length, 2" Bends, 3/16" Diameter, Hot-Dipped Galvanized, Z-Type, Wire Masonry Wall Tie	\$0.84	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$0.89 x	0.9459 =	\$0.84
164	04 05 19 16-0024		EA	6" Length, 2" Bends, 3/16" Diameter, Hot-Dipped Galvanized, Z-Type, Wire Masonry Wall Tie	\$0.84	
			Quantity	Unit Price	Factor	Total
			Installation	1.00 x \$0.89 x	0.9459 =	\$0.84
		User Note: Used for Masonry scope to remove and repair brick attached to existing structure. Tower B				
165	31 23 36 00-0004		CY	Excavation From A Depth > 4' To 8'	\$2,434.39	
			Quantity	Unit Price	Factor	Total
			Installation	593.00 x \$4.34 x	0.9459 =	\$2,434.39
		User Note: Used for excavation required to exposed and remove the foundations at all 4 Towers. foundation exposure 80' L x 10' W x 5' D= 192.59 CY x (4) Towers = 592.6				
166	31 25 14 23-0002		BAG	Sand Bag With 50 LB Sand	\$475.31	
			Quantity	Unit Price	Factor	Total
			Installation	150.00 x \$3.35 x	0.9459 =	\$475.31
		User Note: 2 per stand 750/10=75 stands x 2= 150				
167	31 25 14 23-0002	0017	BAG	For > 5000, Deduct	-\$90.81	
			Quantity	Unit Price	Factor	Total
			Installation	150.00 x \$-0.64 x	0.9459 =	-\$90.81
		User Note: Tower Demolition				
168	32 01 95 00-0096		CY	TRENCH BACKFILL (CCDOT&H)	\$33,494.02	
			Quantity	Unit Price	Factor	Total
			Installation	904.00 x \$39.17 x	0.9459 =	\$33,494.02
		User Note: Used for back-fill of the site 35' x 35' x 5' depth / 27 = 226 CY per tower at 4 EA				
169	32 01 95 00-0328		EA	PLUGGING EXISTING DRAINS AND SEWERS (12 IN OR LESS) (CCDOT&H)	\$2,168.38	
			Quantity	Unit Price	Factor	Total
			Installation	8.00 x \$286.55 x	0.9459 =	\$2,168.38
		User Note: Capping sewer and water. 4 towers Each = 8				

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
Category - Tower Demolition						
170	32 31 13 00-0011		VLF	18" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$3,441.00	
			Quantity	Unit Price	Factor	Total
			Installation	180.00 x \$20.21 x	0.9459 =	\$3,441.00
			User Note: New fence needed at Tower B and J- 48" x 45 posts / 12"= 180 VLF			
171	32 31 13 00-0028		VLF	Concrete Fill, 18" Diameter Hole	\$4,861.17	
			Quantity	Unit Price	Factor	Total
			Installation	220.00 x \$23.36 x	0.9459 =	\$4,861.17
			User Note: 4 VLF per hole @ 550LF /10LF=55 posts x 4 Used 350 LF at Tower B and 200LF at Tower J			
172	32 31 13 00-0128		LF	12' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' O.C., 3" Corner Post	\$21,812.45	
			Quantity	Unit Price	Factor	Total
			Installation	550.00 x \$38.64 x	0.9459 =	\$20,102.27
			Demolition	200.00 x \$9.04 x	0.9459 =	\$1,710.19
			User Note: New fence needed at Tower B and J			
173	32 31 13 00-0140		LF	1-5/8" Galvanized Steel Top Rail, Tie Wires And Fittings	\$2,559.61	
			Quantity	Unit Price	Factor	Total
			Installation	550.00 x \$3.94 x	0.9459 =	\$2,049.77
			Demolition	550.00 x \$0.98 x	0.9459 =	\$509.84
			User Note: New fence needed at Tower B and J			
174	32 31 13 00-0589		EA	Barbed Wire Extension Arms 6 Strands (Double Arm)	\$582.72	
			Quantity	Unit Price	Factor	Total
			Installation	45.00 x \$13.89 x	0.9459 =	\$582.72
			User Note: New fence needed at Towers B and J for Demolition			
175	32 31 13 00-0604		LF	18" Diameter, 9" O.C. Stainless Steel Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence	\$831.21	
			Quantity	Unit Price	Factor	Total
			Installation	125.00 x \$6.46 x	0.9459 =	\$763.81
			Demolition	125.00 x \$0.57 x	0.9459 =	\$67.40
			User Note: Used for the sequencing of work at Tower B - 125' Remove and replace			
176	32 31 13 00-0604	0224	LF	For Double Coil (Helix), Add	\$571.09	
			Quantity	Unit Price	Factor	Total
			Installation	125.00 x \$4.63 x	0.9459 =	\$571.09
			User Note: Tower Demolition			
177	32 31 13 00-0609		LF	30" Diameter, 12" O.C. Stainless Steel Concertina (Razor) Wire, Attach To Every 4th Barb On Top Of Chain Link Fence, Per LF Of Fence	\$8,599.65	
			Quantity	Unit Price	Factor	Total
			Installation	550.00 x \$15.96 x	0.9459 =	\$8,303.11
			Demolition	550.00 x \$0.57 x	0.9459 =	\$296.54
			User Note: New fence needed at Tower B and J			
178	32 31 13 00-0609	0220	LF	For > 500 To 1500, Deduct	-\$660.71	
			Quantity	Unit Price	Factor	Total
			Installation	550.00 x \$-1.27 x	0.9459 =	-\$660.71
			User Note: Perimeter fence			

Subtotal for Category - Tower Demolition: \$491,326.39

Proposal Total \$911,913.59

Price Proposal Detail - Category Continues..

Job Order Number: 020465.00

Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

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

The Percent of NPP on this Proposal: 4.89%



Quotation for Environmental Laboratory Services

Client:	McDonagh Demolition, Inc. 7243 W. Touhy Ave Chicago, IL 60631	Quote Date:	November 17, 2015
Contact:	Paul Dadian	Project ID:	Cook County Job #020465.00
Phone:	(773) 276-7707	TAT:	
Email:	paul.d@mcdonaghdemo.com	QA/QC:	Standard
		Start Date:	TBD

Dear Paul Dadian:

Thank you for extending the opportunity to provide support for your sampling and analytical requirements. Environmental Monitoring and Technologies, Inc. (EMT) is pleased to offer our expertise in regards to your upcoming project. Based on your specifications, the following proposal has been prepared for your consideration.

All services will be carried out in accordance with EMT's standard operating procedures, unless otherwise noted.

Pricing Summary

Parameter	Method	Quantity	TAT (days)	Unit Price	Extended Price
Solid					
Cyanide, Reactive	SW7.3.3.2/9014 by Aquachem	1	5	\$49.00	\$49.00
Flash Point, Open Cup	ASTM D92-90	1	5	\$60.00	\$60.00
Herbicides by HPLC	SW8321B	1	5	\$300.00	\$300.00
Organochlorine Pesticides by GC/ECD	SW8081B	1	5	\$220.00	\$220.00
Paint Filter Test	SW9095	1	5	\$10.00	\$10.00
pH / Corrosivity 50% solution test	SW9045C	1	5	\$10.00	\$10.00
Phenol, Total	SW9065 by Aquachem	1	5	\$28.00	\$28.00
Polychlorinated Biphenyls by GC/ECD	SW8082A	1	5	\$73.00	\$73.00
RCRA TCLP Metals	varies	1	5	\$250.00	\$250.00
Semivolatile Organic Compounds by GC/MS	SW8270D	1	5	\$320.00	\$320.00
Sulfide, Reactive	SW7.3.4.2	1	5	\$30.00	\$30.00
Volatile Organic Compounds by GC/MS	SW8260B	1	5	\$230.00	\$230.00
				Bid Total:	\$1,580.00

EMT is committed to providing the highest level of service to our customers and we value the opportunity to work with you! Services will be provided in accordance with EMT's Standard Terms and Conditions. Pricing set forth in this quotation will remain valid for 60 days. Should you have any questions regarding the Scope-of-Work, or other information provided herein, please feel free to call me at (800) 246-0663.

Respectfully submitted,

Jason Cristino
Groundwater Project Manager



RCRA TCLP Metals consists of:

Arsenic	Barium	Cadmium	Chromium	Lead
Mercury	Selenium	Silver	TCLP Extraction	



Standard Terms and Conditions

1. Client orders for our services may be communicated either orally or in writing. Client's delivery of samples to the laboratory confirms your intention to do business with EMT and constitutes acceptance of the EMT Standard Terms and Conditions. Where samples are delivered to EMT on others' Chain of Custodies or with Purchase Orders or Contracts with conflicting or more restrictive Terms and Conditions, then the EMT Standard Terms and Conditions shall prevail.
2. All analytical services will be provided in accordance with your written directions to us as set forth in the Chain of Custody form and in accordance with EMT's Quality Assurance Plan in effect at the time that our services are provided. EMT will make every reasonable effort to meet analytical turn around times (TAT) requested. Acceptance of samples from the client does not constitute a Guarantee that results will be available within the requested TAT.
3. The samples to be analyzed will be provided by the Client with an executed Chain of Custody form. The Client shall identify in writing any known or suspected "Hazardous Substances" or "Hazardous Wastes" at the time of submittal of the samples. It is the Client's responsibility to properly handle, package, label and transport all samples that contain Hazardous Substances or Hazardous Waste in accordance with all applicable Federal, State or Local laws, rules and regulations. EMT reserves the right to refuse or to revoke acceptance of any such samples supplied by the Client that in the sole opinion of EMT's representative poses an unreasonable risk in handling or analysis, or which is of insufficient volume to allow completion of all analyses requested.
4. EMT will receive the samples submitted by the Client at our facility at 8100 N. Austin, Morton Grove, Illinois 60053. Upon receipt and login client will be advised of any samples that are lost in transit or which are received in damaged, contaminated or improperly preserved condition. EMT has no liability for samples lost or damaged prior to acceptance at login.
5. Standard TAT will be our standard for performance unless specified in your order or our quotation. If the report of analytical data is requested on terms other than EMT's Standard TAT, surcharges for Rush TAT will be applied to cover the costs of expediting the analysis of samples outside of normally scheduled laboratory operations, rescheduling of other samples in-house and additional materials and labor that will be incurred to report analytical results earlier than specified.
6. All samples received at Log-in after 3:00PM will be considered received the following business day for purposes of establishing the timetable for TAT. Analyses accepted on a Rush TAT will be reported by 5:00PM on the business day that they are due. Some methods and analytical techniques cannot be completed in less than the required time. Therefore, test results may be reported as "Preliminary - Subject to Change" with final results reported as soon as they are available following QA /QC review and approval. Projects that require Rush TAT service must be prescheduled with EMT to ensure that the laboratory can complete the analyses and quantity of samples in the requested TAT.
7. In instances where samples submitted for Rush TAT exhibit unexpectedly high concentrations of contaminants which may require the laboratory to run multiple dilutions to comply with QA/QC requirements, the analyses requested may not be reported within the time frame requested. Rush surcharges will still apply in these instances.
8. Final analytical results will be issued in writing, on EMT letterhead with the signature of the Laboratory Director. From time to time, for the convenience of our clients, we may issue data or results identified as "Preliminary" or via electronic means. Only results issued on EMT letterhead with the Laboratory Director's signature should be considered the final report.
9. EMT will endeavor to analyze all samples received in accordance with generally accepted analytical methods. In rare instances, it may be necessary to use alternative methods and practices to obtain analytical data.
10. It is our intention to execute the analyses requested using EMT's laboratory wherever possible. EMT may subcontract certain analyses that it does not perform itself.
11. The total liability of EMT, its officers, employees, subcontractors, agents and successors in interest for laboratory services is limited to the cost of the laboratory services provided. This clause supercedes all clauses contained in any Client purchase order or contract, written or implied.
12. Samples received will be held at the laboratory for a period of up to 60 days from the date of receipt. After that point in time, all samples will be disposed of for a nominal disposal fee or returned to the Client. If Client would like samples held for longer than 60 days, EMT will charge storage fees based upon the quantity and volume of samples and conditions of the requested storage.
13. EMT shall be paid in accordance with the Price List in effect or the prices contained in our quotation to Client at the time that the service is initiated. Published EMT pricing is subject to change without notice.
14. The pricing presented in our proposals and price lists shall apply without regard to third party reimbursability. Our minimum billing is \$50.00 per invoice.
15. Invoices will include a Sample Management and Disposal (SMD) fee of \$15.00 for the storage, handling, disposal or return of nonhazardous or low-level hazardous materials associated with client samples and materials utilized during testing. Acutely hazardous samples, materials generated during analysis and consumed materials will be returned to the Client, or will be disposed of by EMT and charged to the client on a cost-plus basis.
16. Our terms are Net 30 days. EMT reserves the right to require payment in advance until a credit application has been approved or when circumstances dictate. A credit limit may be established with the first order. A client's credit limit may be increased or decreased based upon payment history.
17. Interest at the rate of 1½% per month will be added to invoices outstanding beyond 30 days
18. Payments received may be applied to older outstanding invoices, interest charges or any other costs and fees associated with collection efforts on your account without regard as to how your remittance designates the payments made.
19. EMT reserves the right to hold results of analyses, cease performance of services, or terminate this Agreement if the Client has not paid for prior services in accordance with these provisions or where in the sole opinion of EMT's representative the financial condition or other circumstances of servicing the Client warrants discontinuance of service.
20. If this account must be referred to a third party collection agency or an attorney for collection, the Purchaser agrees that all costs of collection, court costs and attorney fees will be borne by the Purchaser. Purchases under this agreement are made in Cook County, Illinois and the Purchaser agrees that the First District Circuit Court, Cook County, Illinois is the jurisdiction for resolution of any conflicts between the parties as to all transactions.



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

Job Order Contract

Cook County Office of Planning & Policy

Contractor: Cook County - McDonagh Demolition

Work Order Number: 020465.00

Date: 03 March 2016

Work Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

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

Post 7 Fence Relocation Extend the existing concrete sidewalk around the building to existing sidewalk on other side of fence Pitch the new concrete to meet the required ADA Spec. Move 8' of existing fence appx.8'North to the other side of the gate post This will create an exit Division 1-5 fence work DIVISION 1 – NORTHWEST AND SOUTHWEST CORNERS - FENCE AND GATE ALTERATIONS FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO INSTALL NEW CHAIN LINK FENCE AND GATE, AND MODIFY EXISTING DOUBLE SWING GATES 12 LINEAL FEET COMPLETE NEW CHAIN LINK FENCE –12' FABRIC X 6 GUAGE – HEAVY DUTY - AT LOCATION OF DEMOLISHED GUARD TOWER. ?? TOP RAIL. ?? BOTTOM RAIL. ?? TWO ROWS OF 30" DIAMETER SUPER-MAZE CONCERTINA WIRE. 1 TUNE-UP EXISTING DOUBLE SWING GATES ?? INSTALL SPREADER BEAMS OVER EXISTING GATES. ?? INSTALL 30" CONCERTINA WIRE UP AND OVER BEAMS. ?? INSTALL GATE BEARING RINGS ON ALL LEAFS. ?? INSTALL SHOVE BOLTS. ?? INSTALL CLOSURE PLATES AS NEEDED. 1 NEW SINGLE SWING GATE 12' WIDE – SW CORNER. ?? TRANSOM ABOVE GATE TO FULL HEIGHT OF CHAIN LINK FENCE. ?? SHOVE BOLTS ON GATE LEAFS. 3 END POST 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 2 GATE POSTS 4" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 11 LINE POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 1 REMOVE AND HAUL EXISTING DOUBLE SWING GATE AND ADJACENT FENCE – SW CORNER. DIVISION 1 - NORTH WALL BETWEEN CENTER AND EAST GUARD TOWERS FURNISH AND INSTALL 30" DIAMETER CONCERTINA WIRE ALONG TOP OF EXISITING CONCRETE WALL 354 LINEAL FEET 30" SUPER-MAZE CONCERTINA WIRE INSTALLED ON INSIDE FACE ALONG TOP OF CONCRETE WALL. ?? GALVANZIED STEEL OUTRIGGERS. ?? EXPANSION BOLTED TO CONCRETE WALL. ?? 3/8" GALVANIZED SUSPENSION CABLE. ?? SINGLE ROW OF 30" SUPER-MAZE CONERTINA WIRE. DIVISION 1 – SOUTH EAST CORNER SERVICE GATES FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING DOUBLE SWING GATE ALTERATOINS AND REPAIRS TO THREE (3) SETS OF DOUBLE SWING GATES. ?? STRAIGHTEN AND ALIGN THREE (3) SETS OF DOUBLE SWIG GATES AS BEST AS POSSIBLE WITHOUT REPLACING. ?? WELD BEARING RINGS ON EACH GATE LEAF AS REQUIRID. ?? FURNISH AND INSTALL ONE (1) COMPLETE OVERHEAD SPREADER BEAM INCLUDING 30" DIAMETER SUPER-MAZE CONCERTINS UP SIDES AND OVER GATES. ?? FURNISH AND INSTALL FILLER PLATES BETWEEN GATE LEAFS AS NEEDED TO NARROW GAP BETWEEN LEAFS TO NO GREATER THAN 2". ?? FURNISH AND INSTALL SHOVE BOLTS FOR EACH SET OF GATES. DIVISION 5 – NORTHEAST CORNER SERVICE GATES FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING DOUBLE SWING GATE ALTERATOINS AND REPAIRS TO THREE (3) SETS OF DOUBLE SWING GATES. ?? STRAIGHTEN AND ALIGN THREE (3) SETS OF DOUBLE SWIG GATES AS BEST AS POSSIBLE WITHOUT REPLACING. ?? WELD BEARING RINGS ON EACH GATE LEAF AS REQUIRID. ?? FURNISH AND INSTALL FILLER PLATES BETWEEN GATE LEAFS AS NEEDED TO NARROW GAP BETWEEN LEAFS TO NO GREATER THAN 2". ?? FURNISH AND INSTALL SHOVE BOLTS FOR EACH SET OF GATES. DIVISION 5 – EAST FENCE LINE ALONG SERVICE ROAD FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING CHAIN LINK FENCE ALTERAITONS AND REPAIRS. ?? REMOVE 182 LINEAL FEET OF COMBINED BARBED WIRE AND 18" RAZOR RIBBON AND 30" CONCERTINA WIRE. ?? CLIP EXISTING BARBED WIRE ARMS DOWN AS NEED TO SUPPORT 30" CONCRETING WIRE. COLD GALVANZIE ARM CUT ENDS. ?? FURNISH AND INSTALL ONE STRAND OF HIGH SECURITY BARBED WIRE. ?? FURNISH AND INSTALL TWO ROWS OF 30" DIAMETER SUPER-MAZE CONERTINA WIRE. ?? FURNISH AND INSTALL COMPLETE NEW DOUBLE SWING GATE, APPROXIMATELY 18" WIDE –COMPLETE WITH OVERHEAD SPREADER BEAM,

Detailed Scope of work Report Continues

Work Order Number: 020465.00

Work Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

CONCERTINA WIRE UP AND OVER NEW GATE, GATE HARDWARE AND SHOVE BOLTS. ?? WELD NEW GATE BEARING RINGS ON EACH GATE LEAF. ?? FURNISH AND INSTALL TWO NEW INSTITUTIONAL GRADE STANLEY LATCH LOCKING DEVICES ON EXISTING SINGLE SWING GATES. DIVISIONS 1 AND 5 – NEW CHAIN LINK FENCE FROM SACRAMENTO TO SERVICE DRIVE 1,223 LINEAL FEET COMPLETE NEW CHAIN LINK FENCE – NEW FENCE WILL BE INSTALLED BESIDE EXISTING RAT WALL. ?? 12' FABRIC X 6 GAUGE – HEAVY DUTY. ?? TOP RAIL. ?? BOTTOM RAIL. ?? TWO ROWS OF 30" DIAMETER SUPER-MAZE CONCERTINA WIRE. 428 LINEAL FEET NEW 30"DIAMETER CONCERTINA WIRE INSTALLED ON EXISTING CHAIN LINK FENCE. 1 SINGLE SWING GATES 5' WIDE X 8' HIGH. ?? TRANSOM ABOVE GATE TO FULL HEIGHT OF CHAIN LINK FENCE. ?? SHOVE BOLTS ON GATE LEAFS. 2 DOUBLE SWING GATE 12' WIDE ?? SPREADER BEAM OVER OPENING. ?? CONCERTINA WIRE UP AND OVER GATES. ?? SHOVE BOLTS. 3 END POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 11 CORNER POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 2 GATE POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 4 GATE POSTS 4" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 122 LINE POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 1,201 LINEAL FEET REMOVE EXISTING CHAIN LINK FENCE AND GATES. ?? EXISTING CHAIN LINK FENCE FABRIC WILL BE CUT OFF AT TOP OF EXISING CONCRETE RAT WALL. ?? ALL CHAIN LINK FENCE MATERIALS WILL BE REMOVED AND PROPERLY DISPOSED OF OFF SITE. DIVISIONS 1 AND 5 – NEW DOG RUN FENCE AND SWING GATES 215 LINEAL FEET COMPLETE NEW CHAIN LINK FENCE –12' FABRIC X 6 GAUGE – HEAVY DUTY. ?? TOP RAIL. ?? BOTTOM RAIL. ?? TWO ROWS OF 30" DIAMETER SUPER-MAZE CONCERTINA WIRE. 2 SINGLE SWING GATES 5' WIDE X 8' HIGH. ?? TRANSOM ABOVE GATE TO FULL HEIGHT OF CHAIN LINK FENCE. ?? SHOVE BOLTS ON GATE LEAFS. 2 END POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 4 CORNER POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 4 GATE POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. 21 LINE POSTS 3" O.D. SET IN 12" X 48" DEEP CONCRETE FOUNDATIONS. DIVISON 4 GYM AND DIVISION 5 DOG RUN EXISTING FENCE ALTERATIONS FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING CHAIN LINK FENCE AND DOUBLE SWING GATE ALTERAITONS. ?? REMOVE 328 LINEAL FEET OF COMBINED BARBED WIRE AND CONCERTINA WIRE. ?? REMOVE ONE SINGLE SWING GATE AND FILL OPENING WITH PERMANENT CHAIN LINK FENCE. ?? CLIP EXISTING BARBED WIRE ARMS DOWN AS NEED TO SUPPORT 30" CONCRETING WIRE. COLD GALVANZIE ARM CUT ENDS. ?? FURNISH AND INSTALL TWO STRANDS OF HIGH SECURITY BARBED WIRE. ?? FURNISH AND INSTALL ONE SINGLE ROW OF 30" DIAMETER SUPER-MAZE CONERTINA WIRE. ?? STRAIGHTEN AND ALIGN TWO SETS OF DOUBLE SWIG GATES AS BEST AS POSSIBLE WITHOUT REPLACING. ?? WELD BEARING RINGS ON EACH GATE LEAF. ?? FURNISH AND INSTALL TWO COMPLETE OVERHEAD SPREADER BEAMS INCLUDING 30" DIAMETER SUPER-MAZE CONCERTINS UP SIDES AND OVER GATES. ?? FURNISH AND INSTALL SHOVE BOLTS FOR EACH SET OF GATES. DIVISION 4 – NORTH WEST CORNER SERVICE GATE FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING DOUBLE SWING GATE ALTERATOINS. ?? STRAIGHTEN AND ALIGN ONE SET OF DOUBLE SWIG GATES AS BEST AS POSSIBLE WITHOUT REPLACING. ?? WELD BEARING RINGS ON EACH GATE LEAF AS REQRUED. ?? FURNISH AND INSTALL FILLER PLATES BETWEEN GATE LEAFS AS NEEDED TO NARROW GAP BETWEEN LEAFS TO NO GREATER THAN 2". ?? FURNISH AND INSTALL SHOVE BOLTS FOR EACH SET OF GATES. DIVISION 4 BASKETBALL COURTS AND FENCE ADJACENT KITCHEN DOCK FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING DOUBLE SWING GATE ALTERATOINS AND CHAIN LINK FENCE REPAIRS. ?? STRAIGHTEN AND ALIGN THREE SETS OF DOUBLE SWIG GATES AS BEST AS POSSIBLE WITHOUT REPLACING. ?? WELD BEARING RINGS ON EACH GATE LEAF. ?? FURNISH AND INSTALL THREE COMPLETE OVERHEAD SPREADER BEAMS INCLUDING 30" DIAMETER SUPER-MAZE CONCERTINS UP SIDES AND OVER GATES. ?? FURNISH AND INSTALL SHOVE BOLTS FOR EACH SET OF GATES. ?? STRAIGHTEN AND ALIGN SIX BENT CHAIN LINK FENCE POSTS. HOSPITAL WALK WAY TO POST 5 FURNISH AND INSTALL 162 LINEAL FEET OF 24" DIAMETER RAZOR RIBBON ON EXISTING CHAIN LINK FENCE AND DOUBLE SWING GATE. ?? NEW RAZOR RIBBON WILL BE INSTALLED TO MATCH CONFIGURATION OF 24" RAZOR RIBBON ON ADJACENT CHAIN LINK FENCE.

Brief Scope of Work:

Specific Submittals Required:

Sketches and Drawings:

Detailed Scope of work Report Continues

Work Order Number: 020465.00

Work Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date:

Estimated Construction Start: No Date Input

Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

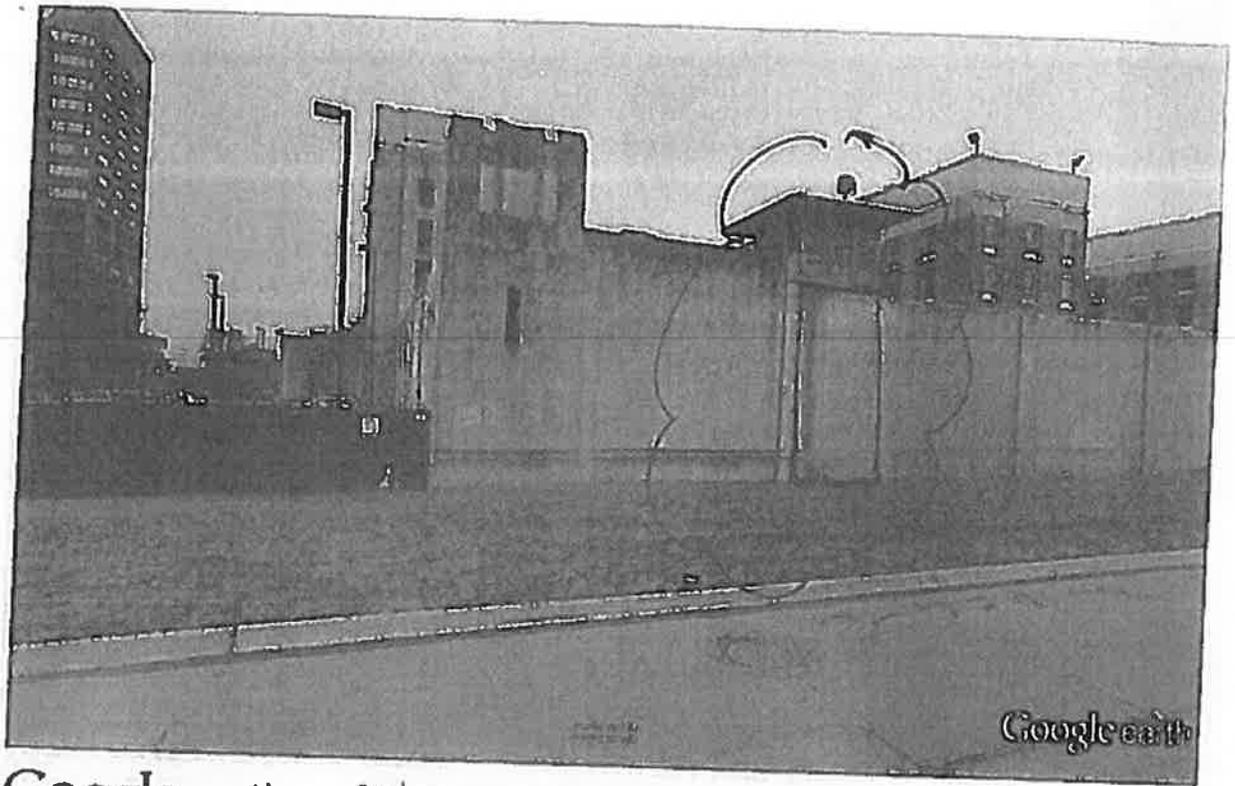
Comments:

Estimated Project Duration: No Data Input

Spela J. Gu 3/8/16
Project Manager Date:

[Signature] 3-3-16
Cook County - McDonagh Demolition Date:

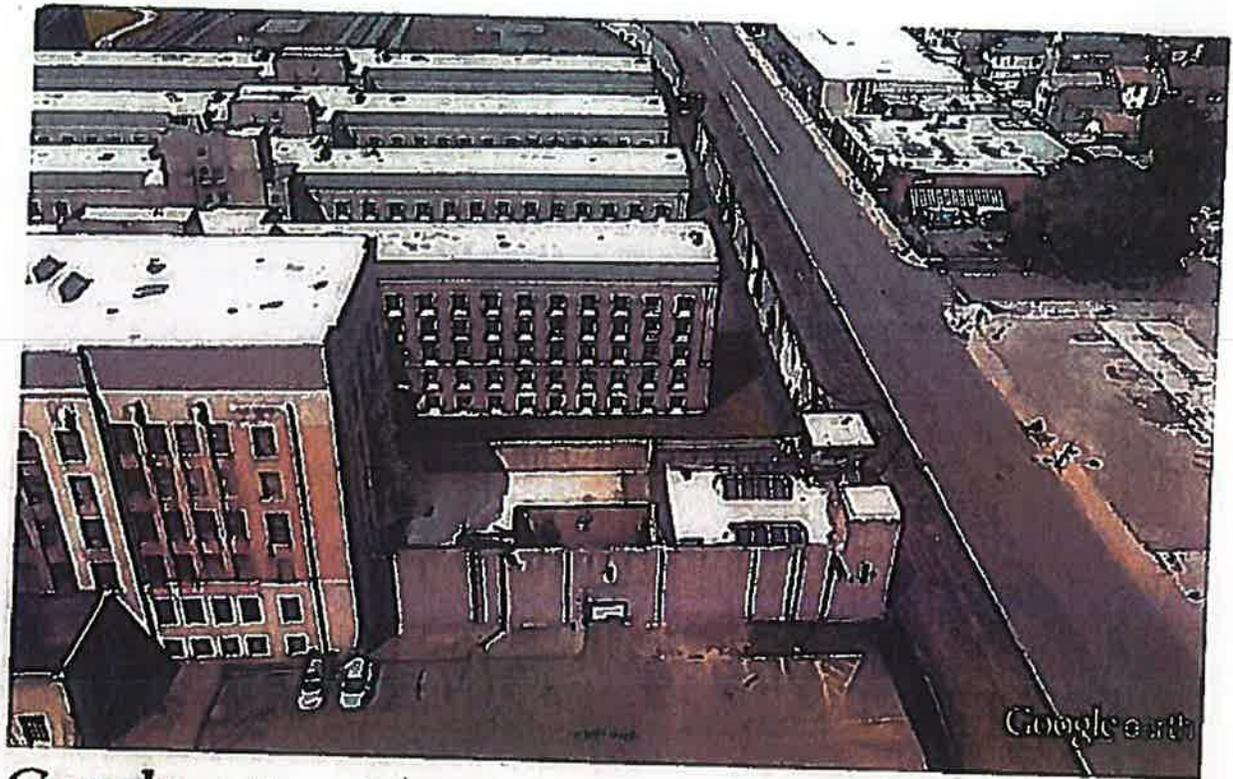
* To be signed by Contractor if Final Scope of Work



Google earth



TOWER A

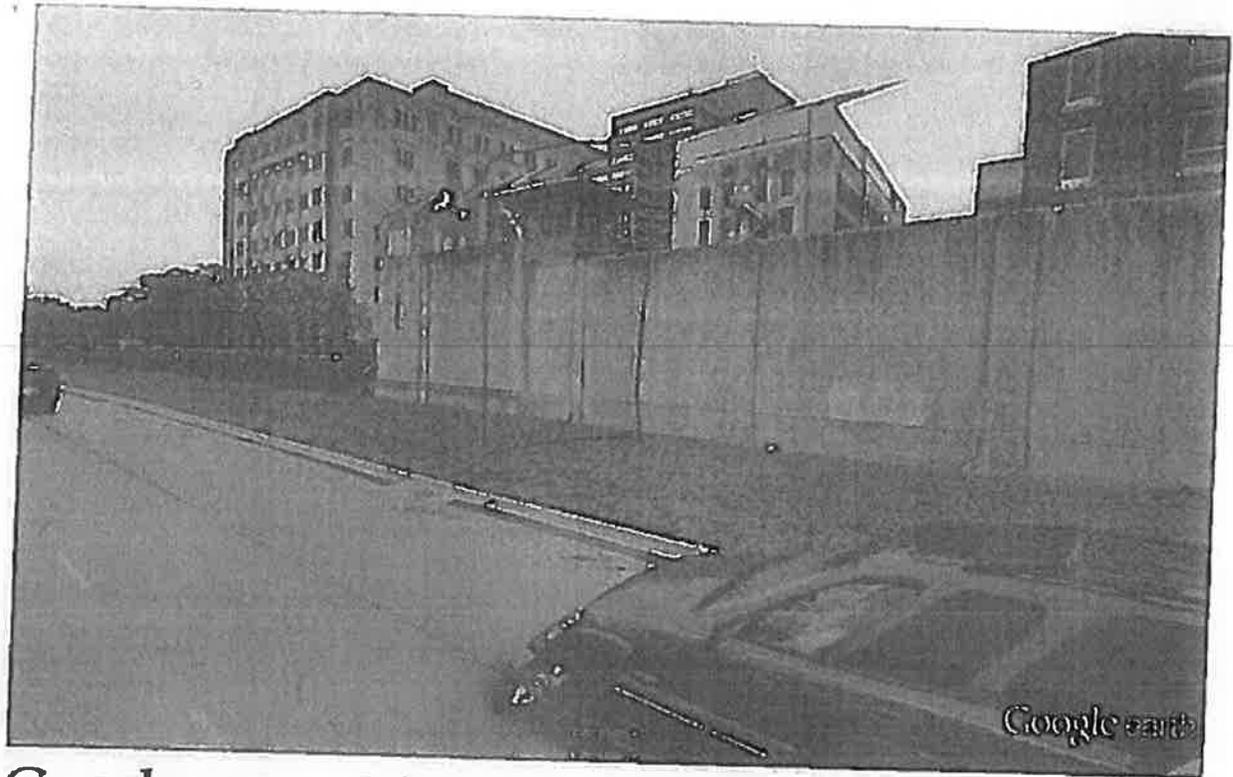


Google earth

feet 100
meters 30



TOWER [A]

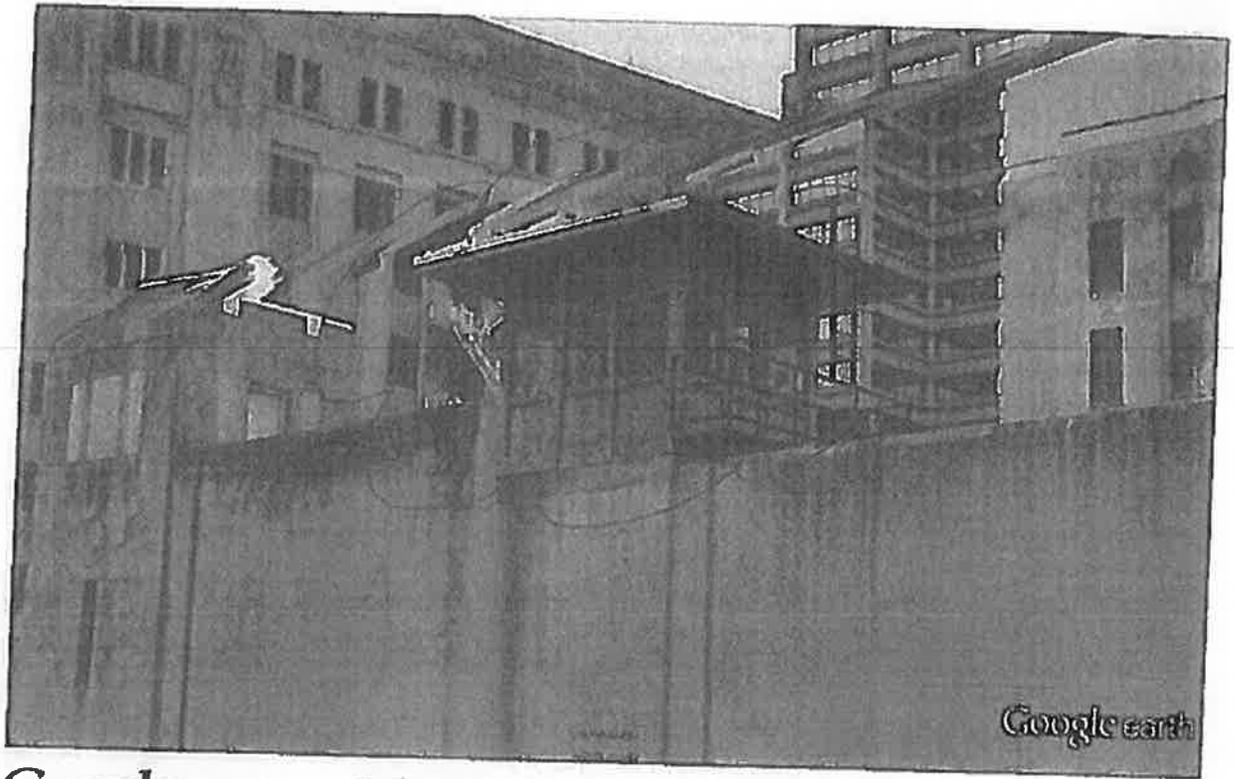


Google earth



TOWER

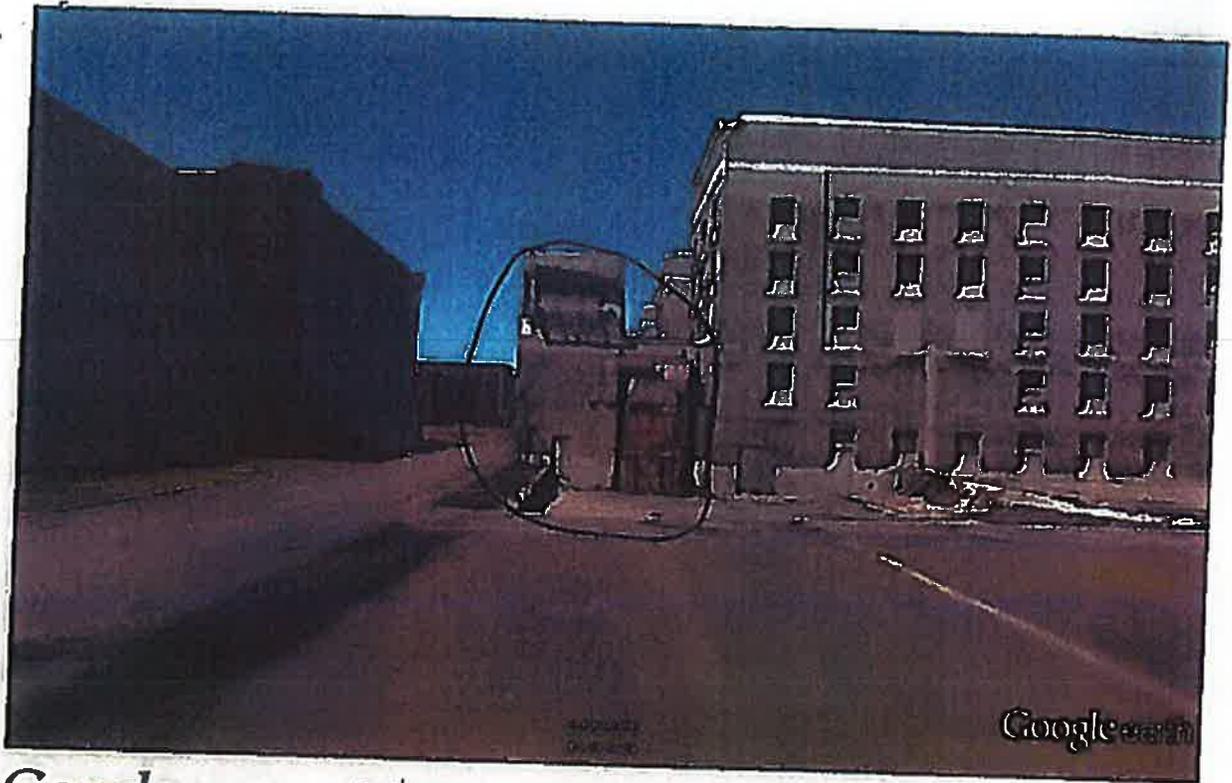
IA



Google earth



TOWER
[A]

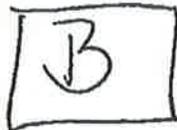


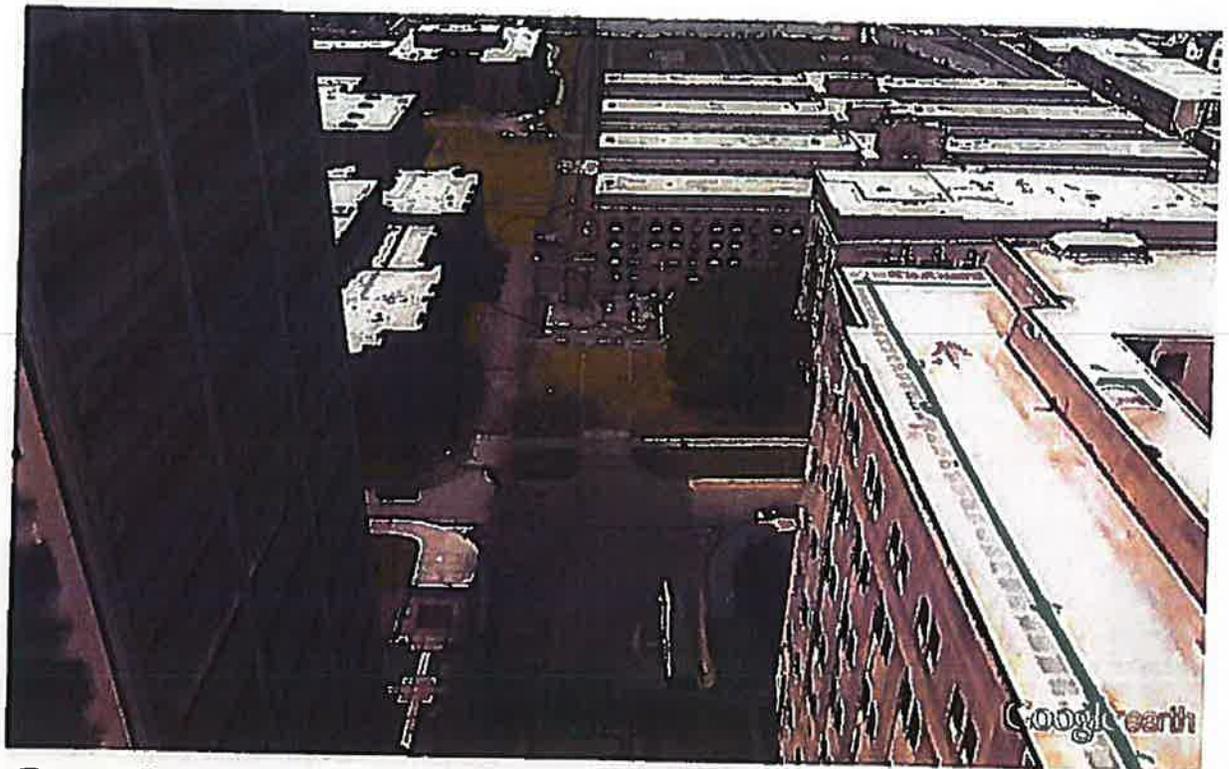
Google earth

feet
meters



TOWER





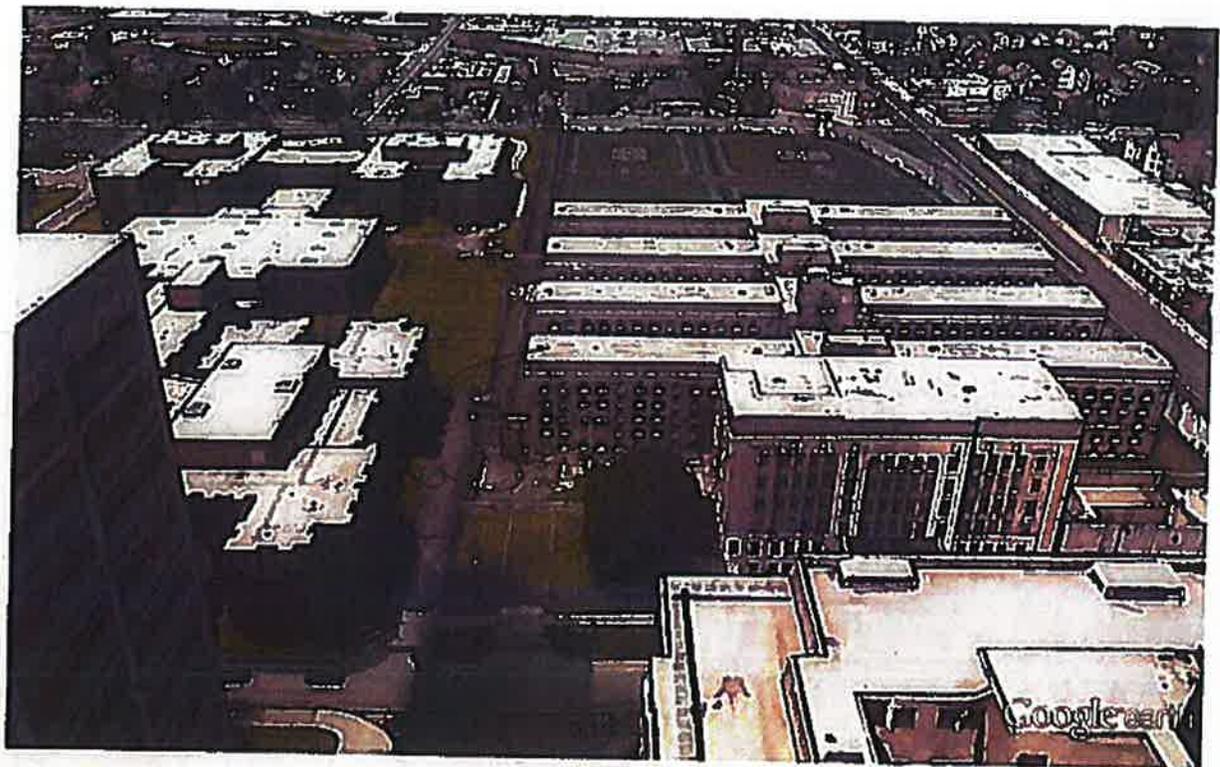
Google earth

feet
meters



TOWER





Google earth

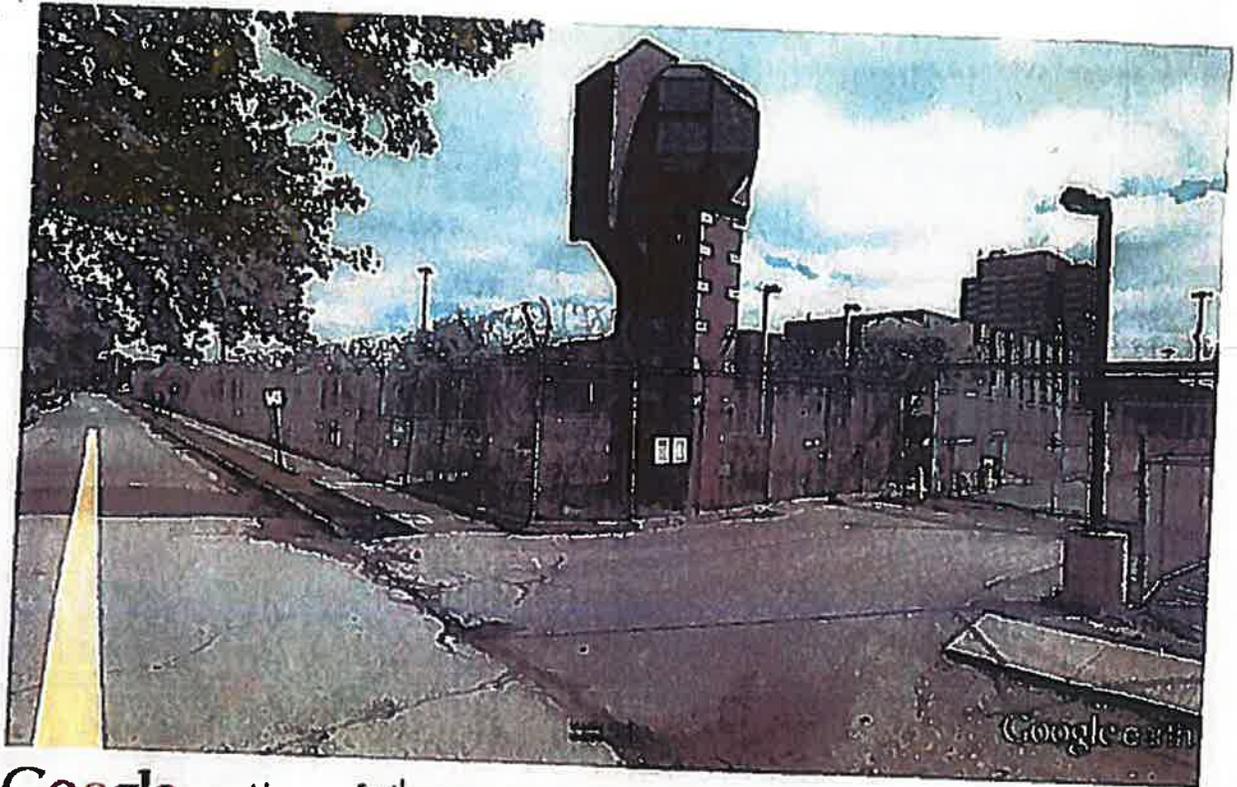
feet
meters

100
30



TOWER

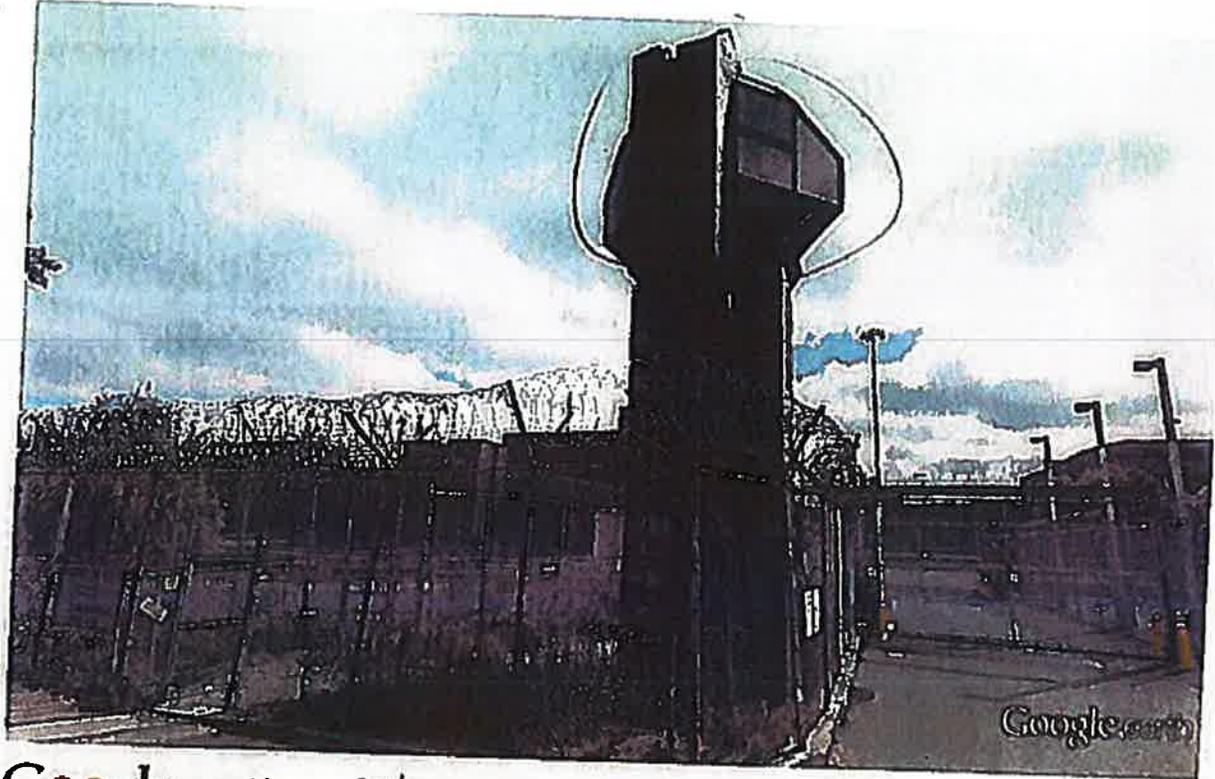
B



Google earth



TOWER
[U]



Google earth

feet
meters



TOWER [J]



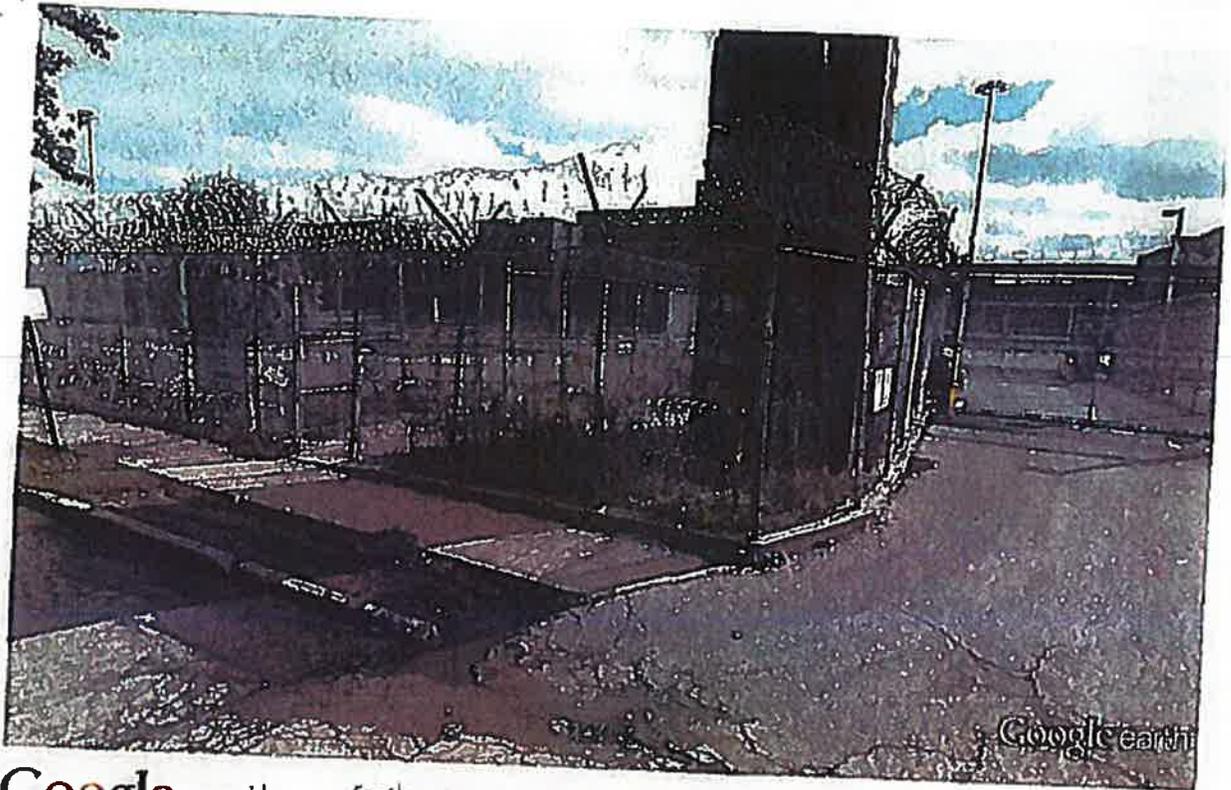
Google earth

feet
meters

10

4

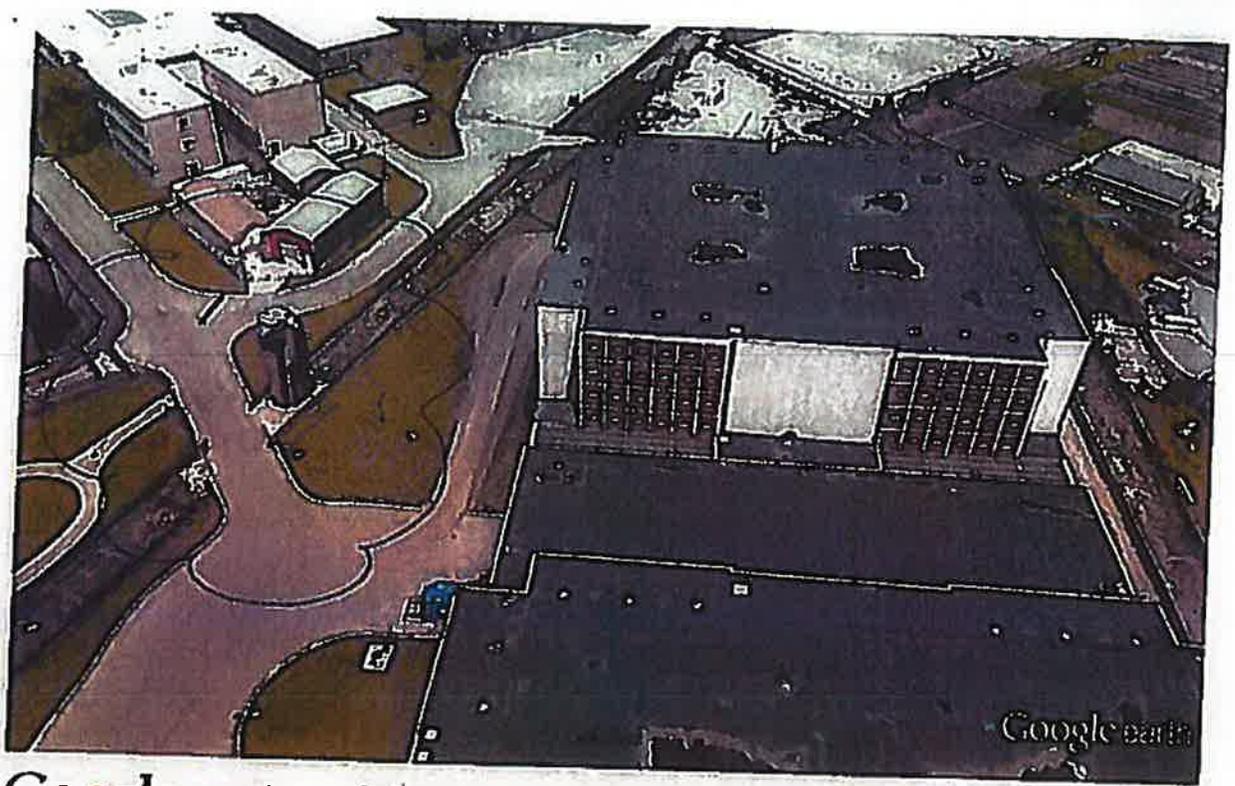




Google earth



TOWER
[J]



Google earth

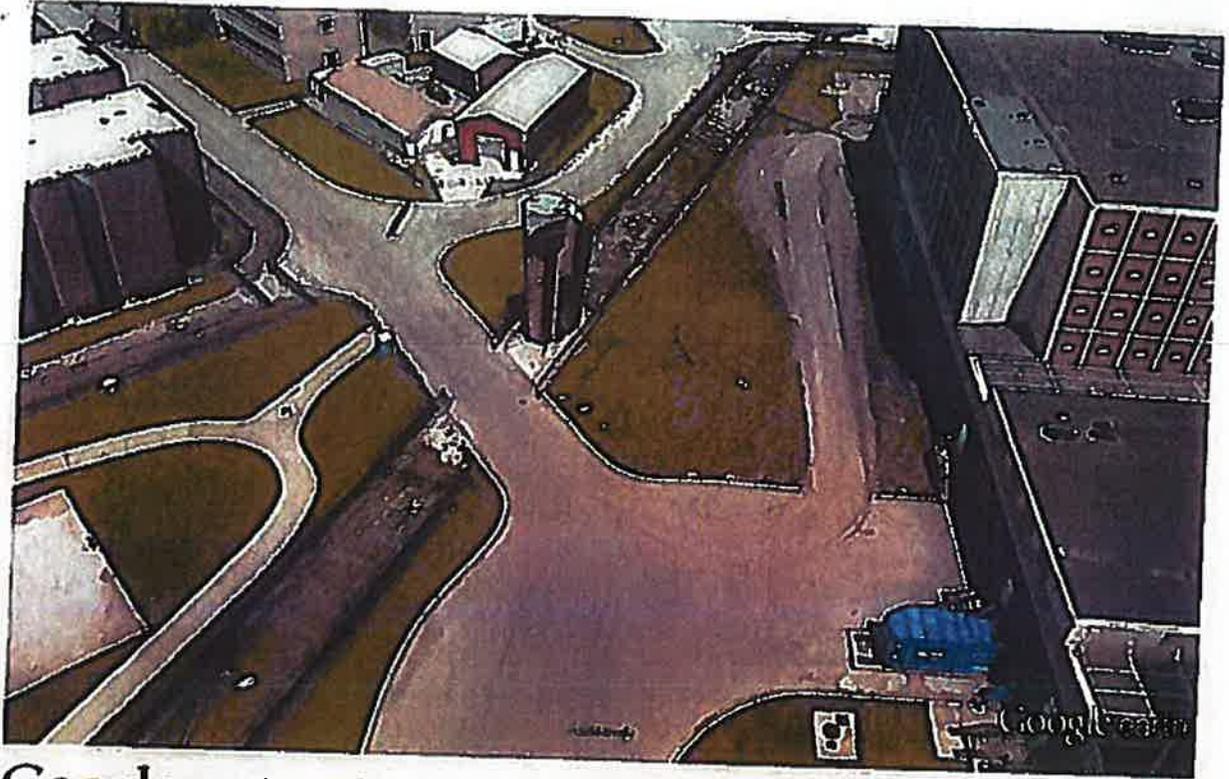
feet
meters

100

40



TOWER [F]



Google earth



TOWER
IF

Work Order Number: 020465.00

Contractor: Cook County - McDonagh Demolition

Work Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage

Date: March 03, 2016

Subcontractor and M/WBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$911,913.59.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
All Tech Energy	Electrical Disconnect	S	W	\$2,500.00	\$2,500.00	0.27%
Martinez Frogs, Inc	Hauling	S	M	\$35,000.00	\$35,000.00	3.84%
Midwest Fence Corp.	Fence Scope	S	N	\$260,641.00	\$0.00	0.00%
NAK-MAN Corporation	Fence Material Supplier	M	M	\$30,000.00	\$30,000.00	3.29%

Trades - S: Subcontractor; M: Material Supplier

M/WBE's - M: Minority; W: Women; N: Non M/WBE

\$328,141.00 \$67,500.00 7.40%

Total MBE Subcontractor Participation Scheduled	\$35,000.00	3.84%	}	\$65,000.00	MBE Total
Total MBE Supplier Participation Scheduled	\$30,000.00	3.29%		7.13%	
Total WBE Subcontractor Participation Scheduled	\$2,500.00	0.27%	}	\$2,500.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		0.27%	
Total M/WBE Participation Scheduled	\$67,500.00	7.40%			



(Contractor) Project Manager



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

Date: March 03, 2016

Sub-Order Total: \$911,913.59

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: 020485.00 DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
3. Name of Contractor: Cook County - McDonagh Demolition

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Martinez Frogs, Inc		MBE	Subcontractor	\$35,000.00 Est.
All Tech Energy		WBE	Subcontractor	\$2,500.00 Est.
Midwest Fence Corp.		Non	Subcontractor	\$260,641.00 Est.
NAK-MAN Corporation		MBE	Supplier	\$30,000.00 Est.

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

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

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



Signature

3-3-16

Date



Name (Type or Print)

DIRECTOR OF OPERATIONS

Title

Subscribed and sworn to before me

this 3RD day of March 20 16


Notary Public Signature



Cook County

SECTION 7 - EXHIBITS

EXHIBIT A - MBE/WBE UTILIZATION PLAN

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

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate 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 from the Office of Contract Compliance)
- 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 and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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: ALL TECH ENERGY

Address: 1000 EAST STATE PARKWAY, UNIT "C", SCHMIDTOWN, IL 60173

E-mail: KESPOSITO@ALTECHENERGY.COM

Contact Person: KATHY ESPOSITO Phone: 817-892-0500

Dollar Amount Participation: \$ 2,500.00

Percent Amount of Participation: 0.27%

*Letter of Intent attached? Yes X No _____
*Letter of Certification attached? Yes X No _____

MBE/WBE Firm: MARTINEZ FROES, INC

Address: 650 ANDY DR., MELROSE PARK IL 60160

E-mail: RICARDO@MARTINEZFROES.COM

Contact Person: RICARDO MARTINEZ Phone: 708 259 9955

Dollar Amount Participation: \$ 35,000.00

Percent Amount of Participation: 3.84%

*Letter of Intent attached? Yes X No _____
*Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

Cook County

SECTION 7- EXHIBITS

EXHIBIT A - MBE/WBE UTILIZATION PLAN

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.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate 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 from the Office of Contract Compliance)
- 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 and III)

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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: NAK - MAN CORPORATION

Address: 5677 W HOWARD, NILES, IL 60714

E-mail: NAKMANCORP @ AOL . com

Contact Person: PERAY NAKMAN Phone: 847-673-7377

Dollar Amount Participation \$ 30,000.00

Percent Amount of Participation 3.29% %

*Letter of Intent attached? Yes No
*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 _____
*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

AUG 26 2014

Ms. Kathy Esposito
All Tech Energy, Inc.
1000 East State Parkway, Suite C
Schaumburg, IL 60173

Dear Ms. Esposito:

We are pleased to inform you that All Tech Energy, Inc., has been recertified as a Woman Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 5/1/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 5/1/2015, 5/1/2016 and 5/1/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 5/1/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 3/1/2018.

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

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

121 NORTH LASALLE STREET, ROOM 808, CHICAGO ILLINOIS 60602

JK

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

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

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

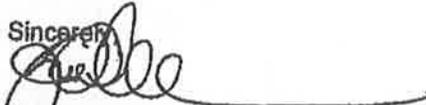
Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):
238210 – Electrical Contractors
541690 – Energy Consulting Services

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

Thank you for your interest in the City's Woman Business Enterprise (WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/cm





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUL 01 2015

Ricardo Martinez
Martinez Frog's, Inc.
650 Andy Drive
Melrose Park, IL 60160

Dear Ricardo Martinez

We are pleased to inform you that Martinez Frog's, Inc. continues to be certified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 08/01/2016.

Your firm's five year certification will expire on 08/01/2016. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 08/01/2016.

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

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

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

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

Martínez Frog

2

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

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

NAICS Code(s):

238910- Demolition and Excavating Contractors

484220- Rubbish Hauling Without Collection or Disposal, Truck, Local

484230- Rubbish Hauling Without Collection or Disposal, Truck, Long-Distance

488490- Snow Clearing, Highway and Bridges, Road Transportation

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

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

Sincerely,

JLR

Jamie L. Rhee
Chief Procurement Officer

JLR/fn



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

OCT 30 2014

Perry Nakachi
Nak-Man Corporation
5500 W. Touhy Ave., Unit K
Skokie, IL 60077-3258

Dear Perry Nakachi:

We are pleased to inform you that Nak-Man Corporation has been recertified as a Minority Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 10/1/2017; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 10/1/2015 and 10/1/2016. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 10/1/2017. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 8/1/2017.

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

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

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

Nak-Man Corporation

Page 2 of 2

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

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

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

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

NAICS Code(s):

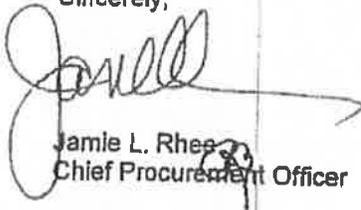
423510 – Metal Service Centers and Other Metal Merchant Wholesalers

Areas of Specialty: Supplier of Steel and Metal Products (Non-Stocking)

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

Thank you for your interest in the City's Minority Business Enterprise (MBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/do

Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

MWBE Firm: MARTINEZ FROGS INC Certifying Agency: CITY OF CHICAGO
 Address: 650 ANDY DR Certification Expiration Date: 8-1-2016
 City/State: MEADOW BROOK, IL 60160 FEIN #: 36-4281053
 Phone: (708) 259-9955 Fax: 312-277-1976 Contact Person: RICARDO MARTINEZ
 Email: RICARDO@MARTINEZFROGS.COM Contract #:

Participation: Direct Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor: _____

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

HAWLING

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

(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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]
 Signature (MWBE)
RICARDO MARTINEZ
 Print Name
MARTINEZ FROGS INC
 Firm Name
1/27/16
 Date

[Signature]
 Signature (Prime Bidder/Proposer)
PAUL DADIAN
 Print Name
MCDONAGH DEMOLITION
 Firm Name
2-1-16
 Date

Subscribed and sworn before me
 this 7 day of Feb, 2016
 Notary Public [Signature]



Subscribed and sworn before me
 this 2nd day of FEB, 2016
 Notary Public [Signature]



Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

MWBE Firm All Tech Energy, Inc. Certifying Agency City of Chicago
 Address: 1000 E. State Pkwy, C Certification Expiration Date: 5/1/2018
 City/State Schaumburg Zip IL 60173 FEIN #: 36-3935029
 Phone: 847-882-0500 Fax: 847-882-0800 Contact Person: Kathy Esposito
 Email: kesposito@alltechenergy.com Contract #: _____

Participation: Direct Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor: _____

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Electrical

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

\$ 2,500.00 T&M

(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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.

Kathy Esposito
Signature (MWBE)

Kathy Esposito
Print Name

All Tech Energy, Inc.
Firm Name

1-28-16
Date

Subscribed and sworn before me

this 28th day of January, 2016
Notary Public [Signature]

SEA



November 2012

[Signature]
Signature (Prime Bidder/Proposer)

PAUL DADIAN
Print Name

McDINAGH DEMOLITION
Firm Name

1-29-16
Date

Subscribed and sworn before me

this 29 day of Jan, 2014
Notary Public [Signature]

SEAL



Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

MWBE Firm: NAK-MAN CORPORATION Certifying Agency: CITY OF CHICAGO
 Address: 5677 W. HOWARD Certification Expiration Date: 10/1/17
 City/State: NILES Zip: 60714 FEIN#: 36-3675932
ILLINOIS
 Phone: 847-673-7377 Fax: 847-673-2578 Contact Person: PERRY NAKUCHI
 Email: NAKMANCORP.ALL.COM Contract #: _____

Participation: Direct [] Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No [] Yes - Please attach explanation. Proposed Subcontractor: _____

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

PROVIDE FENCING MATERIAL

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

(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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]
 Signature (MWBE)
PERRY NAKUCHI
 Print Name
NAK-MAN CORPORATION
 Firm Name
1/29/16
 Date

[Signature]
 Signature (Prime Bidder/Proposer)
PAUL DADIAN
 Print Name
McDONAGH DEMOLITION
 Firm Name
1-29-16
 Date

Subscribed and sworn before me
 this 29th day of JANUARY, 2016.
 Notary Public: [Signature]



Subscribed and sworn before me
 this 29 day of Jan, 2016.
 Notary Public: [Signature]

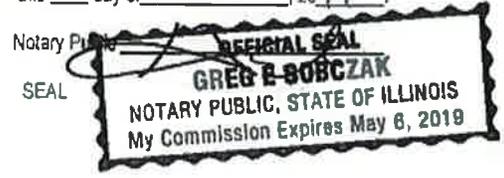


EXHIBIT C - PETITION FOR WAIVER OF MBE/WBE PARTICIPATION

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain) **SEE ATTACHED LETTER**

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)

(2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)

(3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)

(4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)

(5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

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

Cook County

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: DOC CANALS DEMOLITION Contract Number: 020465.00
DIVISION XVII, 876 UNIVERSITY ST & SOUTH CAMPUS CANALS
Prime proposer: McDONAGH DEMOLITION, INC
Address: 7243 W. TOLUKE AVE CHICAGO, IL 60631
Telephone: 773-276-7707 Fax: 773-276-7723 e mail: PAUL.O.MCDONAGH.COM
Proposed Contract amount \$: 911,913.59
Proposed subcontract amount \$: 30,000.00

Type of agreement: lump sum hourly rate unit price
MBE/WBE subcontractor or supplier: NAK-MAN CORPORATION
Address: 5500 W. TOLUKE AVE SKOKIE, IL 60077
Telephone: 847-673-7377 Fax: 847-673-2358 e mail: NAKMANCORP AOL.COM

Work to be performed by MBE/WBE:
PROVIDE FENCING MATERIAL

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 proposer: _____

NAK-MAN CORPORATION
Name of Firm

McDONAGH DEMOLITION
Name of Firm

By: [Signature]
Signature

By: [Signature]
Signature

PERRY NAKACHI
Print Name

PAUL O'DONN
Print Name

PRESIDENT
Title

DIRECTOR OF OPERATIONS
Title

Date 1/29/14

Date 1-29-16

Cook County

1. () HELD: _____ DATE: _____
2. () MAILED: _____ DATE: _____
3. () DELIVERED TO: _____ DATE: _____
4. () BOND SUBSTITUTED: _____ DATE: _____
5. () BOND MAILED TO: _____ DATE: _____

Cook County

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: DOC CAMPUS DEMOLITION, DIVISION XVII, 8, GUMMATHOUSES, SOUTH CAMPUS GARAGE Contract Number: 020465.00

Prime proposer: MCDONAGH DEMOLITION

Address: 7243 W TOUHY AVE, CHICAGO, IL 60631

Telephone: _____ Fax: _____ e mail: _____

Proposed Contract amount \$: 911,913.59

Proposed subcontract amount \$: 2,500.00

Type of agreement: lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: All Tech Energy, Inc.

Address: 1000 E. State Pkwy, Ste C Schaumburg IL 60173

Telephone: 847-882-0500 Fax: 847 882 0800 e mail: kesposito@alltechenergy.c

Work to be performed by MBE/WBE:

Electrical

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:

All Tech Energy, Inc.
Name of Firm

MCDONAGH DEMOLITION
Name of Firm

By: Kathy Esposito
Signature

By: [Signature]
Signature

Kathy Esposito
Print Name

PAUL OGDIAN
Print Name

President
Title

DIRECTOR OF OPERATION
Title

1-28-2016
Date

1-29-16
Date

Cook County

- 1. () HELD: _____ DATE: _____
- 2. () MAILED: _____ DATE: _____
- 3. () DELIVERED TO: _____ DATE: _____
- 4. () BOND SUBSTITUTED: _____ DATE: _____
- 5. () BOND MAILED TO: _____ DATE: _____

Cook County

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: DOC CAMPUS DEMOLITION, DIVISION XV 11, DIVISION B, GUARD HOUSE & SOUTH CAMPUS GARAGE Contract Number: 020465 00

Prime proposer: MCDONAGH DEMOLITION

Address: 7243 W. DUNN AVE, CHICAGO, IL 60631

Telephone: 773-276-7707 Fax: 773-276-7723 e mail: PAUL.DR.MCDONAGH@EMD.COM

Proposed Contract amount \$: 911,913.59

Proposed subcontract amount \$: 35,000.00

Type of agreement: lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: MARTINEZ FROGS INC

Address: 650 ANOY DE MELROSE PARK IL 60160

Telephone: (708) 259-9955 Fax: 312-277-1976 e mail: RICARDO@MARTINEZFROGS

Work to be performed by MBE/WBE:

HAULING

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 MBE/WBE proposer.

MARTINEZFROGS INC
Name of Firm

By: [Signature]
Signature

RICARDO MARTINEZ
Print Name

PRESIDENT
Title

11/27/16
Date

MCDONAGH DEMOLITION
Name of Firm

By: [Signature]
Signature

PAUL DADIAN
Print Name

DIRECTOR OF OPERATIONS
Title

2-1-16
Date

Cook County

- | | | |
|--------|-------------------------|-------------|
| 1. () | HELD: _____ | DATE: _____ |
| 2. () | MAILED: _____ | DATE: _____ |
| 3. () | DELIVERED TO: _____ | DATE: _____ |
| 4. () | BOND SUBSTITUTED. _____ | DATE: _____ |
| 5. () | BOND MAILED TO: _____ | DATE: _____ |

**MCDONAGH
DEMOLITION**

7243 W. Touhy Avenue, Chicago, IL 60631
T: 773-276-7707 F: 773-276-7723
www.mcdonaghdemo.com

December 15, 2015

Cho NG
Senior Contract Negotiator
Office of the Procurement Officer
Cook County Building
118 N. Clark St. Room 1018
Chicago, IL 60602

RE: Petition for Waiver of MBE/WBE Participation

Dear Mr. Cho,

McDonagh Demolition, Inc. would like to notify you that McDonagh has put forth good faith efforts in order to meet the minority goals on the DOC (Department of Corrections) Perimeter and Inmate Yard Fencing project number 020465.00. The project site is the Department of Corrections facility and requires security clearance which McDonagh and Midwest Fence Corp have spent countless hours familiarizing and obtaining security clearance to perform the scope of work. Due to the project site security and access restrictions our subcontractor pool was restricted. Our non-minority subcontractor (Midwest Fence Corp) that was chosen for the project has found minority participation through their suppliers and is reflected in our Disclosure of Retained Parties. In addition, I have attached an email from them stating why they were unable to provide more. It is always McDonagh Demolition's intent to meet or exceed the minority goals of the contract, and look forward to the next project to try to exceed our contract goals.

Respectfully,



Paul Dadian
Director of Operations

PD/vss

Attachments: Email from Midwest Fence Corp

Paul Dadian

From: John Bell [jbell@mwfence.com]
Sent: Tuesday, March 31, 2015 11:07 AM
To: Paul Dadian
Subject: RE: Cook County JOC- Midwest Fence

Good afternoon Paul,

Thank you for the opportunity to bid on the Cook County Jail fence project.

We realize we are expected to provide a reasonable level of MBE participation, but because the project scope consists of mostly gate alterations and improvements and some new fence installation, the work is extremely labor intensive, imbalanced in relation between labor and material.

We're happy to team up with Nak-Mak as our MBE material supplier, but the work is not logically dividable, and in our estimation, not subcontractable.

Thank you. Please let me know if we may be of assistance.

John Bell Midwest Fence Corporation
900 N. Kedzie Avenue Chicago, IL 60651
P(773) 722-6616 F(773) 722-6626

From: Paul Dadian [mailto:paul.d@mcdonaghdemo.com]
Sent: Tuesday, March 31, 2015 9:35 AM
To: John Bell
Subject: FW: Cook County JOC- Midwest Fence

Any luck on these?

From: Paul Dadian
Sent: Monday, March 30, 2015 11:57 AM
To: 'jbell@mwfence.com'
Cc: Margaret O'Brien; Robert Helke; Vera Subasic; Ed Stearns
Subject: Cook County JOC- Midwest Fence

Please fill out the attached forms for the "DOC Perimeter and Inmate Yard Fencing" project so that we can submit our final package to the County today or tomorrow morning. Your help in achieving our minority goals is appreciated.

Thanks

Paul Dadian
Director of Operations
McDonagh Construction
7243 W. Touhy Ave, Chicago, IL 60631
paul.d@mcdonaghdemo.com
cell 312.768.3497

Activity Name	Remaining Duration	Start	Finish
Tower Demo Cook County	62	01-Mar-16	28-May-16
Permits	10	01-Mar-16	14-Mar-16
Utility Locates	9	02-Mar-16	14-Mar-16
Mobilization	10	09-Mar-16	22-Mar-16
Temporary Fence Installation	2	15-Mar-16	16-Mar-16
Tower Demo 2.1 Fencing	58	07-Mar-16	25-May-16
Perimeter fencing	40	07-Mar-16	29-Apr-16
Post 7	7	02-May-16	10-May-16
Division 11	11	11-May-16	25-May-16
Tower Demo 2.2 Tower Demo	31	23-Mar-16	04-May-16
Demo Tower J	10	23-Mar-16	05-Apr-16
Demo Tower F	10	01-Apr-16	14-Apr-16
Demo Tower B	10	12-Apr-16	25-Apr-16
Demo Tower A	10	21-Apr-16	04-May-16

Actual Level of Effort
 Actual Work
 Remaining Work
 Critical Remel...

Job Order Contract
Non Pre-Priced Worksheet

Date: March 03, 2016
 Contract Number: 12-28-340-HS.07
 Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
 Contractor: McDonagh Demolition, Inc.

CSI Number	UOM	DESCRIPTION		
09 00 00 00 0000	1 sqft	powder coating		
Factor:	1.0000		Unit Price:	\$7,800.00
Quantity:	2,080.00		Line Item Total:	\$7,800.00
Proposal Total:	\$911,913.59		% of Job Order Total:	0.86%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. 7091.00 Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. 709.00 Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

- 1. MIDWEST FENCE \$ 7091.00
- 2. NATIONAL PAINTING, INC \$ 10,200.00
- 3. NATIONAL DECORATING SERVICE \$ 10,970.00

1947-2014

MIDWEST FENCE

YEARS OF QUALITY & SERVICE 900 N. KEDZIE AVENUE • CHICAGO, IL 60651 4187
 TEL 773 / 722-6616 • FAX 773 / 722-6626

December 15, 2015

We propose to furnish and install the following in accordance with the terms and conditions including those printed on the reverse side of this sheet which upon acceptance by you of this proposal are agreed to and accepted by you:

FURNISH THE FOLLOWING IN ACCORDANCE WITH PROJECT SPECIFICATIONS.

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1.00	LS	POWDERCOATING	\$7,091.00	\$7,091.00
	1.00	LS	CUSTOM FABRICATE SPREADER BEAMS	\$20,566.00	\$20,566.00
	1.00	LS	MISCELLANEOUS GATE HARDWARE NOT FOUND IN CTC	\$9,091.00	\$9,091.00
	1.00	LS	SECURITY GATE HARDWARE NOT FOUND IN CTC	\$3,829.00	\$3,829.80

PRICES ARE F.O.B. JOBSITE. , TAX EXEMPT
 TERMS NET: 10 DAYS UPON COMPLETION

ACCEPTED:

BY: _____

DATE: _____

MIDWEST FENCE CORPORATION

INSURANCE LIMITS ATTACHED

BY: _____

JOHN C. BELL

NATIONAL PAINTING, INC.

811 W. Evergreen Avenue, Suite 400, Chicago, Illinois 60634
312.265.1460 Phone 312.243.0033 Fax
WBE CERTIFIED WITH CITY OF CHICAGO

PROPOSAL

PROPOSAL#: 15-1012
DRAWINGS DATED:
PROPOSAL DATE: 10-12-2015

SUBMITTED TO:
McDonagh Construction, LLC

Attention: Robert Heike

WORK TO BE PERFORMED AT:

Power Coating Service performed at shop

7243 W. Touhy Avenue
Chicago, IL 60631
Phone#: 773-276-7707 x 1009
Fax#: 773-276-7723

SCOPE OF WORK:

The base proposal reflects furnishing union labor, material, equipment and statutory insurance to complete the painting work following professional standards as set forth by the Painting and Decorating Contractors of America and American Institute of Architects for this project as follows:

SPECIFIC INCLUSIONS:

1. Union Labor.
2. Color Samples.
3. Powder Coating Service

SPECIFIC EXCLUSIONS

1. Overtime premiums.

WORK TO BE PERFORMED AT:

Shop

CLARIFICATIONS:

Change orders:

We understand all work requested by the contractor which is not specifically included in the base proposal will be handled following standard change order procedures. A change order form will be filled out and approved by the contractor prior to proceeding with the requested work.

BASE PROPOSAL AMOUNT: \$10,200.00 (ten thousand two hundred dollars and 00/100).

This proposal supersedes any previous correspondence

Edyta Brys
National Painting, Inc.
ebrys@nationalpaintinginc.net



NATIONAL DECORATING SERVICE, INC.
2210 CAMDEN COURT • OAK BROOK, ILLINOIS 60523-1272
TELEPHONE (630) 571-8110 • FAX (630) 571-0053

October 14th, 2015

Robert Heike
McDonagh Construction
1269 W LeMoyné Street
Chicago, IL

Re: Division 11 Ornamental Fence Powder Coating

We propose to furnish all labor, material and equipment necessary to complete the painting on the above referenced project and as follows;

Division 11 Ornamental Fence Powder Coating

Base Bid: \$ 10,970.00

Thank you for the opportunity to submit this proposal.

Sincerely
David Swinehart

David Swinehart
National Decorating Service, Inc.

**Job Order Contract
Non Pre-Priced Worksheet**

Date: March 03, 2016
Contract Number: 12-28-340-HS.07
Job Order Number: 020465.00
Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
Contractor: McDonagh Demolition, Inc.

CSI Number	UOM	DESCRIPTION	
05 00 00 00 0123		Misc. security gate hardware not listed in CTC Gate leafs, Gate bearing Rings	
Factor:	1.0000	Unit Price:	\$4,212.00
Quantity:	1.00	Line Item Total:	\$4,212.00
Proposal Total:	\$911,913.59	% of Job Order Total:	0.46%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. 3,829.80 Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. 382.20 Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

- 1. MIDWEST FENCE \$ 3,829.80
- 2. BRIDGEPORT STEEL SALES \$ 4,365.00
- 3. WAKELAN STEEL, LLC \$ 4,485.00

1947-2014 **MIDWEST FENCE**

YEARS OF 900 N. KEDZIE AVENUE • CHICAGO, IL 60651 4187
 QUALITY & SERVICE TEL 773 / 722-8616 • FAX 773 / 722-8626

December 15, 2015

e propose to furnish and install the following in accordance with the terms and conditions including those printed on the reverse side of this sheet which upon acceptance by you of this proposal are agreed to and accepted by you:

FURNISH THE FOLLOWING IN ACCORDANCE WITH PROJECT SPECIFICATIONS.

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1.00	LS	POWDERCOATING	\$7,091.00	\$7,091.00
	1.00	LS	CUSTOM FABRICATE SPREADER BEAMS	\$20,588.00	\$20,588.00
	1.00	LS	MISCELLANEOUS GATE HARDWARE NOT FOUND IN CTC	\$9,091.00	\$9,091.00
	1.00	LS	SECURITY GATE HARDWARE NOT FOUND IN CTC	\$3,829.00	\$3,829.80

PRICES ARE F.O.B. JOBSITE, , TAX EXEMPT
 TERMS NET: 10 DAYS UPON COMPLETION

ACCEPTED:

BY: _____

DATE: _____

INSURANCE LIMITS ATTACHED

file s:\proposals\job2\mcdona20.doc

MIDWEST FENCE CORPORATION

BY: _____

JOHN C. BELL

Bridgeport Steel Sales, Inc.
2730 S. Hillock Avenue, Chicago, IL 60608
Phone No. 312-326-4800
Fax No. 312-326-7967

Date: October 22nd, 2015

To: Mr. Robert heike
McDonagh Construction Co.
7243 W. Touhy Avenue
Chicago, IL 60631

RE: Cook County – DOC : Misc. security gate hardware not in
CTC

Mr. Heike,
We are pleased to offer our proposal for the above referenced project.
Our proposal is based on the following:

BID DOCUMENTS

- McDonagh Construction Sketch dated 10/22/2015
- Addenda received: NONE
- RFI's or additional correspondence: NONE

SCOPE OF WORK AND PRICING

We propose to provide the following for the above mentioned project in accordance with the terms stated herein for the total sum of\$4,365.00

Furnish and Install Misc. security gate hardware not listed in the CTC

PROJECT SPECIFIC EXCLUSIONS

- Demolition or removals of any items is not included
- Patching of existing railing holes
- We will require access to perform our work, access to be provided by others
- Any and all testing and inspection
- Design, calculations, or IL SE review or Seal
- Galvanizing of any materials
- Erection procedure
- Anything specifically not stated in above

Respectfully submitted,

Jay K. Walsh

Bridgeport Steel Sales, Inc.
Jay K. Walsh

**Job Order Contract
Non Pre-Priced Worksheet**

Date: March 03, 2016
 Contract Number: 12-28-340-HS.07
 Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
 Contractor: McDonagh Demolition, Inc.

CSI Number	UOM	DESCRIPTION	
05 00 00 00 7811		Misc. gate hardware not in CTC	
Factor:	1.0000	Unit Price:	\$10,000.00
Quantity:	1.00	Line Item Total:	\$10,000.00
Proposal Total:	\$911,913.59	% of Job Order Total:	1.10%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. 9,091.00 _____ Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. 909.00 _____ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

- 1. MIDWEST FENCE \$ 9,091.00
- 2. WAUKEGAN STEEL \$ 11,185.00
- 3. BRIDGEPORT STEEL SALES \$ 9,765.00

1947-2014 **MIDWEST FENCE**

YEARS OF 900 N. KEDZIE AVENUE • CHICAGO, IL 60651 4187
 QUALITY & SERVICE TEL 773 / 722-6616 • FAX 773 / 722-6626

December 15, 2015

e propose to furnish and install the following in accordance with the terms and conditions including those printed on the reverse side of this sheet which upon acceptance by you of this proposal are agreed to and accepted by you:

FURNISH THE FOLLOWING IN ACCORDANCE WITH PROJECT SPECIFICATIONS.

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1.00	LS	POWDERCOATING		
	1.00	LS	CUSTOM FABRICATE SPREADER BEAMS	\$7,091.00	\$7,091.00
	1.00	LS	MISCELLANEOUS GATE HARDWARE NOT FOUND IN CTC	\$20,588.00	\$20,588.00
	1.00	LS	SECURITY GATE HARDWARE NOT FOUND IN CTC	\$9,091.00	\$9,091.00
				\$3,829.00	\$3,829.80

PRICES ARE F.O.B. JOBSITE. , TAX EXEMPT
 TERMS NET: 10 DAYS UPON COMPLETION

ACCEPTED:

BY:

DATE:

INSURANCE LIMITS ATTACHED

file: s:\proposn\jcb2\mc dona20.doc

MIDWEST FENCE CORPORATION

BY:

JOHN C. BELL

Bridgeport Steel Sales, Inc.
2730 S. Hillock Avenue, Chicago, IL 60608
Phone No. 312-326-4800
Fax No. 312-326-7967

Date: October 22nd, 2015

To: Mr. Robert heike
McDonagh Construction Co.
7243 W. Touhy Avenue
Chicago, IL 60631

RE: Cook County – DOC : Misc. gate hardware not in CTC

Mr. Heike,
We are pleased to offer our proposal for the above referenced project.
Our proposal is based on the following:

BID DOCUMENTS

- McDonagh Construction Sketch dated 10/22/2015
- Addenda received: NONE
- RFI's or additional correspondence: NONE

SCOPE OF WORK AND PRICING

We propose to provide the following for the above mentioned project in accordance with the terms stated herein for the total sum of\$9,765.00

Furnish and Install Misc. gate hardware not listed in the CTC

PROJECT SPECIFIC EXCLUSIONS

- Demolition or removals of any items is not included
- Patching of existing railing holes
- We will require access to perform our work, access to be provided by others
- Any and all testing and inspection
- Design, calculations, or IL SE review or Seal
- Galvanizing of any materials
- Erection procedure
- Anything specifically not stated in above

Respectfully submitted,

Jay K. Walsh

Bridgeport Steel Sales, Inc.

Jay K. Walsh

Job Order Contract
Non Pre-Priced Worksheet

Date: March 03, 2016
 Contract Number: 12-28-340-HS.07
 Job Order Number: 020465.00
 Job Order Title: DOC Campus Demolition, Division XVII, Division 8, Guard Houses and South Campus Garage
 Contractor: McDonagh Demolition, Inc.

CSI Number	UOM	DESCRIPTION	
05 00 00 00 9876		Custom Fabricated Spreader beams	
Factor:	1.0000	Unit Price:	\$22,623.00
Quantity:	1.00	Line Item Total:	\$22,623.00
Proposal Total:	\$911,913.59	% of Job Order Total:	2.48%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. 20,566.00 Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. 2,057 Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

- 1. MIDWEST FENCE \$ 20,566.00
- 2. BRIDGEPORT STEEL SALES \$ 21,565.00
- 3. WAUKEGAN STEEL, LLL \$ 23,685.00

1947-2014

MIDWEST FENCE

YEARS OF 900 N. KEDZIE AVENUE • CHICAGO, IL. 60651 4187
 QUALITY&SERVICE TEL 773 / 722-6616 • FAX 773 / 722-6626

December 15, 2015

e propose to furnish and install the following in accordance with the terms and conditions including those printed on the reverse side of this sheet which upon acceptance by you of this proposal are agreed to and accepted by you:

FURNISH THE FOLLOWING IN ACCORDANCE WITH PROJECT SPECIFICATIONS.

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1.00	LS	POWDERCOATING	\$7,091.00	\$7,091.00
	1.00	LS	CUSTOM FABRICATE SPREADER BEAMS	\$20,586.00	\$20,586.00
	1.00	LS	MISCELLANEOUS GATE HARDWARE NOT FOUND IN CTC	\$9,091.00	\$9,091.00
	1.00	LS	SECURITY GATE HARDWARE NOT FOUND IN CTC	\$3,829.00	\$3,829.80

PRICES ARE F.O.B. JOBSITE. , TAX EXEMPT
 TERMS NET: 10 DAYS UPON COMPLETION

ACCEPTED:

BY: _____

DATE: _____

MIDWEST FENCE CORPORATION

****INSURANCE LIMITS ATTACHED****

file: s:\proposal\jcb2\mcdona20 doc

BY: _____

JOHN C. BELL

Bridgeport Steel Sales, Inc.
2730 S. Hillock Avenue, Chicago, IL 60608
Phone No. 312-326-4800
Fax No. 312-326-7967

Date: October 22nd, 2015

To: Mr. Robert Helke
McDonagh Construction Co.
7243 W. Touhy Avenue
Chicago, IL 60631

RE: Cook County – DOC: Custom Fabricated Spreader Beams

Mr. Helke,
We are pleased to offer our proposal for the above referenced project.
Our proposal is based on the following:

BID DOCUMENTS

- McDonagh Construction Sketch dated 10/22/2015
- Addenda received: NONE
- RFI's or additional correspondence: NONE

SCOPE OF WORK AND PRICING

We propose to provide the following for the above mentioned project in accordance with the terms stated herein for the total sum of\$21,565.00

Furnish and Install Custom Fabricated Spreader Beams Prime painted and finish painted black.

PROJECT SPECIFIC EXCLUSIONS

- Demolition or removals of any items is not included.
- Patching of existing railing holes
- We will require access to perform our work, access to be provided by others
- Any and all testing and inspection
- Design, calculations, or IL SE review or Seal
- Galvanizing of any materials
- Erection procedure
- Anything specifically not stated in above

Respectfully submitted,

Jay K. Walsh

Bridgeport Steel Sales, Inc.

Jay K.

