



**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
845778

AGAE CONTRACTORS, INC
4549 N. MILWAUKEE AVE
CHICAGO IL 60630

DATE
7/8/2016
F.O.B. POINT

PURCHASE ORDER NO.
195602 - 000- OP
REQUISITION NO.
00124306 07

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

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Susan Lombard 312-433-
4582

DEPT NO	
740129200020	Page 1 of 2

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 GC1 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: \$3,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 *****</p> <p>RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 *****</p> <p>INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$2,254,250.72 TOTAL REVISED AMOUNT AUTHORIZED: \$8,254,250.72 *****</p> <p>RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THROUGH MARCH 19, 2017 *****</p> <p>WORK ORDER: 34314.01 PROJECT: DOC SELECTIVE ROOF REPLACEMENTS - VARIOUS BUILDINGS SUPPLEMENTAL PROJECT MANAGER: SUSAN LOMBARD WORK ORDER AMOUNT: \$ 128,928.78 AS AUTHORIZED BY COUNTY BOARD ON JULY 29, 2015 ***** AMOUNT ENCUMBERED ON P.O. #185518: \$117,555.41</p>	.00	LO	28,928.7800	128,928.78	740129200020.565140.5111

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: _____

Susan G. Lombard 8 July 2016



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

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REQUISITION NO.
00124306 07

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #185567: \$33,925.00 AMOUNT ENCUMBERED ON P.O. #186040: \$85,449.06 AMOUNT ENCUMBERED ON P.O. #186065: \$207,615.47 AMOUNT ENCUMBERED ON P.O. #186157: \$37,258.52 Cook County, Description AMOUNT ENCUMBERED ON P.O. #186371: \$274,140.70 AMOUNT ENCUMBERED ON P.O. #186647: \$73,166.37 AMOUNT ENCUMBERED ON P.O. #186715: \$13,750.88 AMOUNT ENCUMBERED ON P.O. #186847: \$86,314.78 AMOUNT ENCUMBERED ON P.O. #187301: \$10,338.93 AMOUNT ENCUMBERED ON P.O. #187601: \$104,780.58 AMOUNT ENCUMBERED ON P.O. #187864: \$556,567.66 AMOUNT ENCUMBERED ON P.O. #187866: \$948,375.48 AMOUNT ENCUMBERED ON P.O. #188172: \$16,276.67 AMOUNT ENCUMBERED ON P.O. #188349: \$157,970.67 AMOUNT ENCUMBERED ON P.O. #188399: \$116,578.13 AMOUNT ENCUMBERED ON P.O. #188513: \$283,665.87 AMOUNT ENCUMBERED ON P.O. #188914: \$141,455.04 AMOUNT ENCUMBERED ON P.O. #189117: \$171,889.81 AMOUNT ENCUMBERED ON P.O. #189801: \$168,424.36 AMOUNT ENCUMBERED ON P.O. #189803: \$93,650.00 AMOUNT ENCUMBERED ON P.O. #189872: \$801,094.82 AMOUNT ENCUMBERED ON P.O. #190047: \$796,715.59 AMOUNT ENCUMBERED ON P.O. #190522: \$355,060.67 AMOUNT ENCUMBERED ON P.O. #190525: \$22,144.45 AMOUNT ENCUMBERED ON P.O. #191393: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #191547: \$12,739.08 AMOUNT ENCUMBERED ON P.O. #191591: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192168: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192170: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192420: \$51,832.39 AMOUNT ENCUMBERED ON P.O. #192610: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192636: \$17,162.82 AMOUNT ENCUMBERED ON P.O. #192817: \$16,837.92 AMOUNT ENCUMBERED ON P.O. #193176: \$28,179.00 AMOUNT ENCUMBERED ON P.O. #193998: \$115,385.43 AMOUNT ENCUMBERED ON P.O. #194033: \$160,100.38 AMOUNT ENCUMBERED ON P.O. #194184 \$42,670.22 AMOUNT ENCUMBERED ON P.O. #194965 \$113,645.95 AMOUNT ENCUMBERED ON P.O. #194994 \$100,427.29 AMOUNT ENCUMBERED ON P.O. #194996 \$42,866.06 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,800,940.45 AMOUNT ENCUMBERED ON THIS P.O.: \$128,928.78 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,929,869.23 ***** BALANCE ON THIS PO Cook County, Description				



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

Date: 05/23/2016

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

From: Cook County Department of Facilities Management
 69 W Washington, Floor 30
 Chicago, IL 60602

Work Order Number: 034314.01
 Location: 2700 S California Ave, Chicago, IL 60608

Work Order Title: DOC Selective Roof Replacements-Variou Buildings Supplemental

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

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

Work Order Amount:	<u>\$128,928.78</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$6,446.44</u>
Total Amount:	<u>\$135,375.22</u>
MWBE Participation:	<u>\$100,000.00</u>
Funding Source(s)	_____
Liquidated Damages:	<u>Liquidated Damages will not apply</u>

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

The CCOFM JOC Coordinator

Requested By:

Susan Lombard 5/26/16
 Susan Lombard, Project Manager
 Cook County Department of
 Facilities Management
 Date

Bilqis Jacobs-EI 5-27-16
 Bilqis Jacobs-EI, Director
 Cook County Department of
 Facilities Management
 Date

Kevin J. Taylor 6/1/16
 Kevin J. Taylor, Deputy Director
 Cook County Department of
 Capital Planning & Policy
 Date

Phil Boothby 6/2/16
 Phil Boothby, Director
 Cook County Department of
 Capital Planning & Policy
 Date

Seamsh M. Olyed 5/31/16
 Financial Analyst
 Date

Approved By:
Shannon E. Andrews 8 July 2016
 Shannon E. Andrews, CPO
 Office of Chief Procurement Officer
 Date



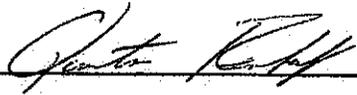
Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

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

Job Order Number: 034314.01
Job Order Name: DOC Selective Roof Replacements-Variou Buildings Supplemental
Job Order Location: 2700 S California Ave, ,IL 60608
Approved Proposal: \$128,928.78
Contractor: AGAE Contractors, Inc
Construction Duration: 3 Weeks

- Notice of Proposal Acceptance (NOPA)
- Contractor Evaluation - Project Development
- County Estimate
- County Justification Documents (Provided by PM)
- Cook County Board Approve Documentation If Applicable (Provided by PM)
- Contractor's Job Order Proposal Package (See Below)
 - Approved Price Proposal Summary & Detail (Signed by Contractor)
 - Back-up For Reimbursable
 - Detailed Scope of Work with Project Duration (Signed by Contractor)
 - Drawings (If applicable)
 - Project Picture(s) Documenting Existing Conditions
 - M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
 - Utilization Plan (Signed by Contractor)
 - For Each M/WBE Subcontractor:
 - Letter of Intent (Signed by Subcontractor)
 - Current Certification Letter
 - Detailed Construction Schedule (If Applicable)
 - Special Insurance (If Applicable)
 - Non Pre-Priced Back Up (If Applicable)

Yes
 No Does the Detailed Scope of Work Include Abatement or Other Mitigation?

Reviewed by Gordian PM:  May 27, 2016



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

Job Order Number: 034314.01

Contractor: AGAE Contractors, Inc

Job Order Name: DOC Selective Roof Replacements-Vari-
 Buildings Supplemental

Construction Start Date:

Construction Amount: \$128,928.78

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"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	<i>Yes</i>		<input type="checkbox"/>	<input type="checkbox"/>
3	Rate the quality of the first Price Proposal	<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"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Comments:

Project Director:

Susan Lombard



DEPARTMENT OF FACILITIES MANAGEMENT

BILQIS JACOBS-EL

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0393

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

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5th District

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JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

MEMORANDUM

DATE: May 26, 2016

TO: Shannon E. Andrews
Director, Office of the Chief Procurement Officer

FROM: Susan Lombard
Department of Facilities Management

SUBJECT: DOC Selective Roof Replacements – Various Buildings Supplemental
034314.01 Cost Proposal

The cost proposal as presented has been reviewed by the Gordian Group (the JOC coordinator) and me. The prices are fixed prices and/or direct purchased prices under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the pre-established pricing; the final collective package for pricing is found to be fair and reasonable in the amount of \$128,928.78.

If you have any questions regarding this issue, please contact me at 312-433-4582 or Susan.Lombard@cookcountyil.gov.

Sincerely:

Susan Lombard
Project Director



FACILITIES MANAGEMENT

Bilqis Jacobs-EI

Director

69 W. Washington Room 3016, Chicago, Illinois 60602 (312) 603-0393

MEMORANDUM

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

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15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

DATE: May 26, 2016

TO: Shannon E. Andrews
Director, Office of the Chief Procurement Officer

FROM: Susan Lombard
Department of Facilities Management

SUBJECT: DOC Selective Roof Replacements – Various Buildings Supplemental
034314.01 Cost Proposal

This memorandum serves as justification for the DOC Selective Roof Replacements – Various Buildings Supplemental project. The Department of Facilities Management and the Sheriff's Department approve the scope of work covered in this supplemental project.

The project includes removing and replacing the roofs on South Campus Building 5, South Campus Building 2 and the Division 10 Guard Post. These roofs leak, have caused internal damage and are well beyond their useful life expectancy.

The proposal submitted by AGAE Contractors, Inc. is \$128,928.78 and has been reviewed by The Gordian Group and accepted as compliant with the terms and conditions outlined in the Job Order Contracting contract. Cook County Department of Capital Planning & Policy has also reviewed the cost proposal and agrees that the costs associated with the work scope appear to be fair and reasonable.

If you have questions regarding this issue, please contact me at 312-433-4582 or Susan.Lombard@cookcountyil.gov.

Sincerely:

Susan Lombard
Project Director

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: May 16, 2016
Contract Number: 12-28-340-GC.01
Job Order Number: 034314.01
Job Order Title: DOC Selective Roof Replacements-Variou Buildings Supplemental
Contractor: AGAE Contractors, Inc
Proposal Value: \$128,928.78
Proposal Name: DOC Selective Roof Replacements-Variou Buildings Supplemental 041216 Export

01 - General Requirements:	\$17,553.46
02 - Existing Conditions:	\$1,479.14
05 - Metals:	\$496.84
06 - Wood, Plastic, and Composites:	\$2,527.67
07 - Thermal And Moisture Protection:	\$101,991.79
11 - Equipment:	\$1,602.24
32 - Exterior Improvements:	\$858.26
41 - Material Processing And Handling Equipment:	\$2,419.38
Proposal Total	\$128,928.78

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

The Percent of NPP on this Proposal: 0.00%

Susan Lombard 5/26/16
County Project Director Date

Adam Meservy
Adam Meservy, Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: May 16, 2016
Contract Number: 12-28-340-GC.01
Job Order Number: 034314.01
Job Order Title: DOC Selective Roof Replacements-Variou Buildings Supplemental
Contractor: AGAE Contractors, Inc
Proposal Value: \$128,928.78
Proposal Name: DOC Selective Roof Replacements-Variou Buildings Supplemental 041216 Export
Adjustment Factor(s) Used: 0.8881-Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
1	01 22 20 00 0027		HR	Rofer, CompositeTasks 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.	\$2,166.96		
				Quantity	Unit Price	Factor	Total
			Installation	32.00 x	\$76.25 x	0.8881 =	\$2,166.96
User Note: Loading material on and off roof from crane. 1 man 4 days = 32 hours.							
Category1: Building 2							
2	01 22 20 00 0027		HR	Rofer, CompositeTasks 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.	\$2,166.96		
				Quantity	Unit Price	Factor	Total
			Installation	32.00 x	\$76.25 x	0.8881 =	\$2,166.96
User Note: Loading material on and off roof from crane. 1 man 4 days = 32 hours.							
Category1: Building 5							
3	01 22 23 00 0580		WK	6 Ton Lift Hydraulic Crane With Full-Time Operator	\$8,110.11		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$4,565.99 x	0.8881 =	\$8,110.11
User Note: All new and demo'd material will be moved via crane up and down both building 5 and building 2.							
Category1: Building 5							
4	01 45 23 00 0126		EA	Asphalt Roofing Cut-out Samples, To Determine Unit Weight	\$71.96		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$81.03 x	0.8881 =	\$71.96
Category1: Building 2							
5	01 45 23 00 0126		EA	Asphalt Roofing Cut-out Samples, To Determine Unit Weight	\$71.96		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$81.03 x	0.8881 =	\$71.96
Category1: Division 10 Guard Post							
6	01 45 23 00 0126		EA	Asphalt Roofing Cut-out Samples, To Determine Unit Weight	\$71.96		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$81.03 x	0.8881 =	\$71.96
Category1: Building 5							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UCM	Description	Line Total		
01 - General Requirements							
7	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes 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.	\$357.58		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$402.63	0.8881	\$357.58
				x	x	=	
			User Note: Move crane from building 5 to building 2.				
Category1: Building 2							
8	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.	\$294.19		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	\$331.26	0.8881	\$294.19
				x	x	=	
			User Note: 64 sf of roofing membrane = .5 cy plus 64 sf of poly iso insulation = 1 cy plus 64 sf of wood fiber board = .5 cy. Total = 2 cy				
Category1: Division 10 Guard Post							
9	01 74 19 00 0014		EA	15 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,158.36		
				Quantity	Unit Price	Factor	Total
			Installation	3.00	\$434.77	0.8881	\$1,158.36
				x	x	=	
			User Note: 1830 sf of roofing membrane = 10 cy plus 1830 sf of poly iso insulation = 30 cy plus 1830 sf of wood fiber board = 5 cy. Total = 45 cy / 15 = 3				
Category1: Building 2							
10	01 74 19 00 0014		EA	15 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,930.60		
				Quantity	Unit Price	Factor	Total
			Installation	5.00	\$434.77	0.8881	\$1,930.60
				x	x	=	
			User Note: 3372 sf of roofing membrane = 20 cy plus 3372 sf of poly iso insulation = 40 cy plus 3372 sf of wood fiber board = 10 cy. Total = 70 cy / 15 = 4.66				
Category1: Building 5							
11	01 95 07 00 0083		SQ	15#, Asphalt Saturated Organic Felt Roofing Underlayment, Mechanically Fastened	\$14.01		
				Quantity	Unit Price	Factor	Total
			Installation	0.64	\$19.10	0.8881	\$10.86
			Demolition	0.64	\$5.55	0.8881	\$3.15
				x	x	=	
			User Note: New roof area = 8' x 8' = 64 sf				
Category1: Division 10 Guard Post							
12	01 95 07 00 0083		SQ	15#, Asphalt Saturated Organic Felt Roofing Underlayment, Mechanically Fastened	\$738.19		
				Quantity	Unit Price	Factor	Total
			Installation	33.72	\$19.10	0.8881	\$571.98
			Demolition	33.72	\$5.55	0.8881	\$166.20
				x	x	=	
			User Note: New roof area = 66 x 42 = 2772 and 50 x 12 = 600. Total = 3372 sf				
Category1: Building 5							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
01 - General Requirements						
13	01 95 07 00 0083		SQ	15#, Asphalt Saturated Organic Felt Roofing Underlayment, Mechanically Fastened	\$400.62	
			Quantity	Unit Price	Factor	Total
			Installation	18.30 x \$19.10 x	0.8881 =	\$310.42
			Demolition	18.30 x \$5.55 x	0.8881 =	\$90.20
User Note: New roof area = 90' x 14' plus 57' x 10'. Total = 1830 sf						

Category1: Building 2

Subtotal for 01 - General Requirements: \$17,553.46

02 - Existing Conditions						
14	02 41 19 13 0191		IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth	\$84.81	
			Quantity	Unit Price	Factor	Total
			Installation	50.00 x \$1.91 x	0.8881 =	\$84.81
User Note: New pressure treated stud wall to separate new roof from existing. 50 lf of wall. 1 fastener per 2' = 25 x 2" each = 50						

Category1: Building 5

15	02 41 19 13 0191		IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth	\$108.56	
			Quantity	Unit Price	Factor	Total
			Installation	64.00 x \$1.91 x	0.8881 =	\$108.56
User Note: term bar at perimeter fastened every 12 inches 32 lf = 32 fasteners at 2" each = 64						

Category1: Division 10 Guard Post

16	02 41 19 13 0191		IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth	\$498.70	
			Quantity	Unit Price	Factor	Total
			Installation	294.00 x \$1.91 x	0.8881 =	\$498.70
User Note: term bar at perimeter fastened every 12 inches 147 lf = 147 fasteners at 2" each = 294						

Category1: Building 2

17	02 41 19 13 0191		IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth	\$142.49	
			Quantity	Unit Price	Factor	Total
			Installation	84.00 x \$1.91 x	0.8881 =	\$142.49
User Note: New pressure treated stud wall to separate new roof from existing. 1 fastener per 2' = 42 x 2" each = 84						

Category1: Building 2

18	02 41 19 13 0191		IN	1/4" Diameter Drilling In Concrete Per Inch Of Depth	\$644.58	
			Quantity	Unit Price	Factor	Total
			Installation	380.00 x \$1.91 x	0.8881 =	\$644.58
User Note: term bar at perimeter fastened every 12 inches 190 lf = 190 fasteners at 2" each = 380						

Category1: Building 5

Subtotal for 02 - Existing Conditions: \$1,479.14

05 - Metals						
19	05 05 23 00 0320		EA	1/4" x 2-1/4" Tapcon Masonry Screw	\$194.72	
			Quantity	Unit Price	Factor	Total
			Installation	25.00 x \$8.77 x	0.8881 =	\$194.72
User Note: New pressure treated stud wall to separate new roof from existing. 50 lf of wall. 1 fastener per 2' = 25						

Category1: Building 5

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					
20	05 05 23 00 0320	0037	EA	For >10 To 50, Deduct	-\$9.33
				Quantity Unit Price Factor	Total
			Installation	25.00 x \$-0.42 x 0.8881 =	\$-9.33
Category1: Building 5					
21	05 05 23 00 0320		EA	1/4" x 2-1/4" Tapcon Masonry Screw	\$327.12
				Quantity Unit Price Factor	Total
			Installation	42.00 x \$8.77 x 0.8881 =	\$327.12
User Note: New pressure treated stud wall to separate new roof from existing. 1 fastener per 2' = 42					
Category1: Building 2					
22	05 05 23 00 0320	0037	EA	For >10 To 50, Deduct	-\$15.67
				Quantity Unit Price Factor	Total
			Installation	42.00 x \$-0.42 x 0.8881 =	\$-15.67
Category1: Building 2					
Subtotal for 05 - Metals:					\$496.84

06 - Wood, Plastic, and Composites					
23	06 11 16 00 0147		LF	2" x 4" Pressure Treated Wood Blocking To Concrete	\$1,584.51
				Quantity Unit Price Factor	Total
			Installation	336.00 x \$5.31 x 0.8881 =	\$1,584.51
User Note: New pressure treated stud wall to separate new roof from existing. 84 lf x 4 studs thick = 336					
Category1: Building 2					
24	06 11 16 00 0147		LF	2" x 4" Pressure Treated Wood Blocking To Concrete	\$943.16
				Quantity Unit Price Factor	Total
			Installation	200.00 x \$5.31 x 0.8881 =	\$943.16
User Note: New pressure treated stud wall to separate new roof from existing. 50 lf x 4 studs thick = 200					
Category1: Building 5					
Subtotal for 06 - Wood, Plastic, and Composites:					\$2,527.67

07 - Thermal And Moisture Protection					
25	07 05 13 00 0013		SF	Roof Repair, Membrane Roofing, 25 To 50 SF	\$374.85
				Quantity Unit Price Factor	Total
			Installation	32.00 x \$13.19 x 0.8881 =	\$374.85
User Note: Parapet = 32 sf					
Category1: Division 10 Guard Post					
26	07 05 13 00 0014		SF	Roof Repair, Membrane Roofing, 50 To 100 SF	\$924.30
				Quantity Unit Price Factor	Total
			Installation	84.00 x \$12.39 x 0.8881 =	\$924.30
User Note: Where new roof meets the existing roof. 84 sf. Portion of of building that has roof being replaced is 24' x 90' with a 24' run and 57' run adjacent to the existing roof. Total = 84.					
Category1: Building 2					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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07 - Thermal And Moisture Protection					
27	07 05 13 00 0014		SF	Roof Repair, Membrane Roofing, 50 To 100 SF	\$550.18

	Quantity	Unit Price	Factor	Total
Installation	50.00 x	\$12.39 x	0.8881 =	\$550.18

User Note: Where new roof meets the existing roof. 50 sf. Portion of building that has roof being replaced is 50' wide 54' long.

Category1: Building 5

28	07 05 13 00 0019		LF	Heat Weld Roofing Seams For Repair	\$355.84
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	Quantity	Unit Price	Factor	Total
Installation	84.00 x	\$4.77 x	0.8881 =	\$355.84

User Note: Where new roof meets the existing roof. 84 sf. Portion of of building that has roof being replaced is 24' x 90' with a 24' run and 57' run adjacent to the existing roof. Total = 84.

Category1: Building 2

29	07 05 13 00 0019		LF	Heat Weld Roofing Seams For Repair	\$135.56
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	Quantity	Unit Price	Factor	Total
Installation	32.00 x	\$4.77 x	0.8881 =	\$135.56

User Note: Parapet = 32 lf

Category1: Division 10 Guard Post

30	07 05 13 00 0019		LF	Heat Weld Roofing Seams For Repair	\$211.81
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	Quantity	Unit Price	Factor	Total
Installation	50.00 x	\$4.77 x	0.8881 =	\$211.81

User Note: Where new roof meets the existing roof. 50 lf. Where new roof meets the existing roof. 50 sf. Portion of building that has roof being replaced is 50' wide 54' long.

Category1: Building 5

31	07 22 16 00 0009		SF	1/2" Thick, R1.3, Wood Fiber (Cellulosic-Fiber), Roof Board Insulation	\$118.79
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	Quantity	Unit Price	Factor	Total
Installation	64.00 x	\$1.54 x	0.8881 =	\$87.53
Demolition	64.00 x	\$0.55 x	0.8881 =	\$31.26

User Note: New roof area = 8' x 8' = 64 sf

Category1: Division 10 Guard Post

32	07 22 16 00 0009		SF	1/2" Thick, R1.3, Wood Fiber (Cellulosic-Fiber), Roof Board Insulation	\$6,258.87
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	Quantity	Unit Price	Factor	Total
Installation	3,372.00 x	\$1.54 x	0.8881 =	\$4,611.80
Demolition	3,372.00 x	\$0.55 x	0.8881 =	\$1,647.07

User Note: New roof area = 66 x 42 = 2772 and 50 x 12 = 600. Total = 3372 sf

Category1: Building 5

33	07 22 16 00 0009		SF	1/2" Thick, R1.3, Wood Fiber (Cellulosic-Fiber), Roof Board Insulation	\$3,396.72
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	Quantity	Unit Price	Factor	Total
Installation	1,830.00 x	\$1.54 x	0.8881 =	\$2,502.84
Demolition	1,830.00 x	\$0.55 x	0.8881 =	\$893.87

User Note: New roof area = 90' x 14' plus 57' x 10'. Total = 1830 sf

Category1: Building 2

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
07 - Thermal And Moisture Protection					
34	07 22 16 00 0046		SF	1" Thick, R7.14, Polyisocyanurate, Roof Board Insulation	\$907.43

	Quantity		Unit Price		Factor	Total
Installation	496.00	x	\$1.62	x	0.8881 =	\$713.61
Demolition	496.00	x	\$0.44	x	0.8881 =	\$193.82

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 1830 sf). 2" layer on top of tapered - 1830 plus additional layers at 384 sf and 168 sf (total 2" = 2382). 3" layers at 384 sf and 112 sf (total 3" = 496 sf). 4" layers at 1152 and 672 (total 4" = 1824 sf). 1" layers at 384 sf and 112 sf (total 1" = 496).

Category1: Building 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
35	07 22 16 00 0046		SF	1" Thick, R7.14, Polyisocyanurate, Roof Board Insulation	\$965.97

	Quantity		Unit Price		Factor	Total
Installation	628.00	x	\$1.62	x	0.8881 =	\$759.65
Demolition	528.00	x	\$0.44	x	0.8881 =	\$206.32

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 3372 sf). 2" layer on top of tapered - 3372 plus additional layers at 264 sf x 2 (total 2" = 3900). 3" layers at 264 sf x 2 (total 3" = 528 sf). 4" layers at 264 sf x 4 (total 4" = 1056 sf). 1" layers at 264 sf x 2 (total 1" = 528).

Category1: Building 5

Rec#	CSI Number	Mod.	UOM	Description	Line Total
36	07 22 16 00 0048		SF	2" Thick, R14.29, Polyisocyanurate, Roof Board Insulation	\$8,243.34

	Quantity		Unit Price		Factor	Total
Installation	3,900.00	x	\$1.93	x	0.8881 =	\$6,684.73
Demolition	3,900.00	x	\$0.45	x	0.8881 =	\$1,558.62

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 3372 sf). 2" layer on top of tapered - 3372 plus additional layers at 264 sf x 2 (total 2" = 3900). 3" layers at 264 sf x 2 (total 3" = 528 sf). 4" layers at 264 sf x 4 (total 4" = 1056 sf). 1" layers at 264 sf x 2 (total 1" = 528).

Category1: Building 5

Rec#	CSI Number	Mod.	UOM	Description	Line Total
37	07 22 16 00 0048		SF	2" Thick, R14.29, Polyisocyanurate, Roof Board Insulation	\$5,034.78

	Quantity		Unit Price		Factor	Total
Installation	2,382.00	x	\$1.93	x	0.8881 =	\$4,082.83
Demolition	2,382.00	x	\$0.45	x	0.8881 =	\$951.95

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 1830 sf). 2" layer on top of tapered - 1830 plus additional layers at 384 sf and 168 sf (total 2" = 2382). 3" layers at 384 sf and 112 sf (total 3" = 496 sf). 4" layers at 1152 and 672 (total 4" = 1824 sf). 1" layers at 384 sf and 112 sf (total 1" = 496).

Category1: Building 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
38	07 22 16 00 0049		SF	2-1/2" Thick, R16.67, Polyisocyanurate, Roof Board Insulation	\$147.78

	Quantity		Unit Price		Factor	Total
Installation	64.00	x	\$2.14	x	0.8881 =	\$121.63
Demolition	64.00	x	\$0.46	x	0.8881 =	\$26.15

User Note: New roof area = 8' x 8' = 64 sf

Category1: Division 10 Guard Post

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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07 - Thermal And Moisture Protection					
39	07 22 16 00 0050		SF	3" Thick, R21.74, Polyisocyanurate, Roof Board Insulation	\$1,317.66

	Quantity		Unit Price		Factor	Total
Installation	528.00	x	\$2.35	x	0.8881 =	\$1,101.95
Demolition	528.00	x	\$0.46	x	0.8881 =	\$215.70

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 3372 sf). 2" layer on top of tapered - 3372 plus additional layers at 264 sf x 2 (total 2" = 3900). 3" layers at 264 sf x 2 (total 3" = 528 sf). 4" layers at 264 sf x 4 (total 4" = 1056 sf). 1" layers at 264 sf x 2 (total 1" = 528).

Category1: Building 6

40	07 22 16 00 0050		SF	3" Thick, R21.74, Polyisocyanurate, Roof Board Insulation	\$1,237.80
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	Quantity		Unit Price		Factor	Total
Installation	496.00	x	\$2.35	x	0.8881 =	\$1,035.17
Demolition	496.00	x	\$0.46	x	0.8881 =	\$202.63

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 1830 sf). 2" layer on top of tapered - 1830 plus additional layers at 384 sf and 168 sf (total 2" = 2382). 3" layers at 384 sf and 112 sf (total 3" = 496 sf). 4" layers at 1152 and 672 (total 4" = 1824 sf). 1" layers at 384 sf and 112 sf (total 1" = 496).

Category1: Building 2

41	07 22 16 00 0052		SF	4" Thick, R28.8, Polyisocyanurate, Roof Board Insulation	\$5,313.25
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	Quantity		Unit Price		Factor	Total
Installation	1,824.00	x	\$2.80	x	0.8881 =	\$4,535.70
Demolition	1,824.00	x	\$0.48	x	0.8881 =	\$777.55

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 1830 sf). 2" layer on top of tapered - 1830 plus additional layers at 384 sf and 168 sf (total 2" = 2382). 3" layers at 384 sf and 112 sf (total 3" = 496 sf). 4" layers at 1152 and 672 (total 4" = 1824 sf). 1" layers at 384 sf and 112 sf (total 1" = 496).

Category1: Building 2

42	07 22 16 00 0052		SF	4" Thick, R28.8, Polyisocyanurate, Roof Board Insulation	\$3,076.09
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	Quantity		Unit Price		Factor	Total
Installation	1,056.00	x	\$2.80	x	0.8881 =	\$2,625.93
Demolition	1,056.00	x	\$0.48	x	0.8881 =	\$450.16

User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 3372 sf). 2" layer on top of tapered - 3372 plus additional layers at 264 sf x 2 (total 2" = 3900). 3" layers at 264 sf x 2 (total 3" = 528 sf). 4" layers at 264 sf x 4 (total 4" = 1056 sf). 1" layers at 264 sf x 2 (total 1" = 528).

Category1: Building 5

43	07 22 16 00 0082		SF	1/8" Tapered Polyisocyanurate Board	\$344.44
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	Quantity		Unit Price		Factor	Total
Installation	64.00	x	\$4.85	x	0.8881 =	\$275.67
Demolition	64.00	x	\$1.21	x	0.8881 =	\$68.77

User Note: New roof area = 8' x 8' = 64 sf

Category1: Division 10 Guard Post

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
07 - Thermal And Moisture Protection							
44	07 22 16 00 0083		SF	1/4" Tapered Polyisocyanurate Board	\$18,986.23		
				Quantity	Unit Price	Factor	Total
			Installation	3,372.00 x	\$5.13 x	0.8881 =	\$15,362.67
			Demolition	3,372.00 x	\$1.21 x	0.8881 =	\$3,623.55
User Note: See attached diagram. Base layer of tapered insulation throughout (total tapered = 3372 sf). 2" layer on top of tapered - 3372 plus additional layers at 264 sf x 2 (total 2" = 3900). 3" layers at 264 sf x 2 (total 3" = 528 sf). 4" layers at 264 sf x 4 (total 4" = 1056 sf). 1" layers at 264 sf x 2 (total 1" = 528).							
Category1: Building 5							
45	07 22 16 00 0083		SF	1/4" Tapered Polyisocyanurate Board	\$10,303.91		
				Quantity	Unit Price	Factor	Total
			Installation	1,830.00 x	\$5.13 x	0.8881 =	\$8,337.39
			Demolition	1,830.00 x	\$1.21 x	0.8881 =	\$1,966.52
User Note: New roof area = 90' x 14' plus 57' x 10'. Total = 1830 sf See attached diagram. Base layer of tapered insulation throughout (total tapered = 1830 sf). 2" layer on top of tapered - 1830 plus additional layers at 384 sf and 168 sf (total 2" = 2382). 3" layers at 384 sf and 112 sf (total 3" = 496 sf). 4" layers at 1152 and 672 (total 4" = 1824 sf). 1" layers at 384 sf and 112 sf (total 1" = 496).							
Category1: Building 2							
46	07 54 19 00 0007		SQ	60 Mil, Single Ply RPVC Roofing Membrane, Fully AdheredIncludes adhesive.	\$9,447.30		
				Quantity	Unit Price	Factor	Total
			Installation	33.72 x	\$254.53 x	0.8881 =	\$7,622.34
			Demolition	33.72 x	\$60.94 x	0.8881 =	\$1,824.95
User Note: New roof area = 66 x 42 = 2772 and 50 x 12 = 600. Total = 3372 sf							
Category1: Building 5							
47	07 54 19 00 0007	0108	SQ	For 20 Year Warranty, Add	\$179.68		
				Quantity	Unit Price	Factor	Total
			Installation	33.72 x	\$6.00 x	0.8881 =	\$179.68
User Note: Requested by DFM.							
Category1: Building 5							
48	07 54 19 00 0007	0119	SQ	For Integral Polyester Fleece-Backing, Add	\$853.48		
				Quantity	Unit Price	Factor	Total
			Installation	33.72 x	\$28.50 x	0.8881 =	\$853.48
Category1: Building 5							
49	07 54 19 00 0007		SQ	60 Mil, Single Ply RPVC Roofing Membrane, Fully AdheredIncludes adhesive.	\$179.31		
				Quantity	Unit Price	Factor	Total
			Installation	0.64 x	\$254.53 x	0.8881 =	\$144.67
			Demolition	0.64 x	\$60.94 x	0.8881 =	\$34.64
User Note: New roof area = 8' x 8' = 64 sf							
Category1: Division 10 Guard Post							
50	07 54 19 00 0007	0105	SQ	For Up To 10, Add	\$27.85		
				Quantity	Unit Price	Factor	Total
			Installation	0.64 x	\$49.00 x	0.8881 =	\$27.85
Category1: Division 10 Guard Post							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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07 - Thermal And Moisture Protection

51	07 54 19 00 0007	0119	SQ	For Integral Polyester Fleece-Backing, Add	\$16.20
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	Quantity	Unit Price	Factor	Total
Installation	0.64 x	\$28.50 x	0.8881 =	\$16.20

Category1: Division 10 Guard Post

52	07 54 19 00 0007		SQ	60 Mil, Single Ply RPVC Roofing Membrane, Fully AdheredIncludes adhesive.	\$5,127.09
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	Quantity	Unit Price	Factor	Total
Installation	18.30 x	\$254.53 x	0.8881 =	\$4,136.68
Demolition	18.30 x	\$60.94 x	0.8881 =	\$990.41

User Note: New roof area = 90' x 14' plus 57' x 10'. Total = 1830 sf

Category1: Building 2

53	07 54 19 00 0007	0106	SQ	For >10 To 25, Add	\$599.87
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	Quantity	Unit Price	Factor	Total
Installation	18.30 x	\$36.91 x	0.8881 =	\$599.87

Category1: Building 2

54	07 54 19 00 0007	0108	SQ	For 20 Year Warranty, Add	\$97.51
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	Quantity	Unit Price	Factor	Total
Installation	18.30 x	\$6.00 x	0.8881 =	\$97.51

User Note: Requested by DFM.

Category1: Building 2

55	07 54 19 00 0007	0119	SQ	For Integral Polyester Fleece-Backing, Add	\$463.19
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	Quantity	Unit Price	Factor	Total
Installation	18.30 x	\$28.50 x	0.8881 =	\$463.19

Category1: Building 2

56	07 54 19 00 0015		SQ	Acrylic, PVC Roofing Cleaner/Primer, Price Per Coat	\$1,140.67
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	Quantity	Unit Price	Factor	Total
Installation	33.72 x	\$38.09 x	0.8881 =	\$1,140.67

User Note: New roof area = 66 x 42 = 2772 and 50 x 12 = 600. Total = 3372 sf

Category1: Building 5

57	07 54 19 00 0015		SQ	Acrylic, PVC Roofing Cleaner/Primer, Price Per Coat	\$21.65
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	Quantity	Unit Price	Factor	Total
Installation	0.64 x	\$38.09 x	0.8881 =	\$21.65

User Note: New roof area = 8' x 8' = 64 sf

Category1: Division 10 Guard Post

58	07 54 19 00 0015		SQ	Acrylic, PVC Roofing Cleaner/Primer, Price Per Coat	\$619.05
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	Quantity	Unit Price	Factor	Total
Installation	18.30 x	\$38.09 x	0.8881 =	\$619.05

User Note: New roof area = 90' x 14' plus 57' x 10'. Total = 1830 sf

Category1: Building 2

59	07 54 19 00 0015	0106	SQ	For >10 To 25, Add	\$68.77
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	Quantity	Unit Price	Factor	Total
Installation	18.00 x	\$4.84 x	0.8881 =	\$68.77

Category1: Building 2

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
07 - Thermal And Moisture Protection							
60	07 54 19 00 0016		SQ	Acrylic Elastomeric, Surface Or Base Coating For PVC Roofing, Price Per Coat55% solids by volume.	\$1,175.41		
				Quantity	Unit Price	Factor	Total
			Installation	33.72 x	\$39.25 x	0.8881 =	\$1,175.41
			User Note: New roof area = 66 x 42 = 2772 and 50 x 12 = 600. Total = 3372 sf				
Category1: Building 5							
61	07 54 19 00 0016		SQ	Acrylic Elastomeric, Surface Or Base Coating For PVC Roofing, Price Per Coat55% solids by volume.	\$22.31		
				Quantity	Unit Price	Factor	Total
			Installation	0.64 x	\$39.25 x	0.8881 =	\$22.31
			User Note: New roof area = 8' x 8' = 64 sf				
Category1: Division 10 Guard Post							
62	07 54 19 00 0016	0105	SQ	For Up To 10, Add	\$3.61		
				Quantity	Unit Price	Factor	Total
			Installation	0.64 x	\$6.36 x	0.8881 =	\$3.61
Category1: Division 10 Guard Post							
63	07 54 19 00 0018		SQ	Acrylic Elastomeric, Surface Or Base Coating For PVC Roofing, Price Per Coat55% solids by volume.	\$637.90		
				Quantity	Unit Price	Factor	Total
			Installation	18.30 x	\$39.25 x	0.8881 =	\$637.90
			User Note: New roof area = 90' x 14' plus 57' x 10'. Total = 1830 sf				
Category1: Building 2							
64	07 54 19 00 0016	0106	SQ	For >10 To 25, Add	\$69.48		
				Quantity	Unit Price	Factor	Total
			Installation	16.00 x	\$4.89 x	0.8881 =	\$69.48
Category1: Building 2							
65	07 54 19 00 0018		EA	>3" To 7" Pipe Diameter, Prefabricated PVC Pipe Cone/BootIncludes attaching the boot to the membrane, caulking around the pipe and installing a draw band.	\$215.42		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$53.62 x	0.8881 =	\$190.48
			Demolition	4.00 x	\$7.02 x	0.8881 =	\$24.94
Category1: Building 5							
66	07 54 19 00 0018		EA	>3" To 7" Pipe Diameter, Prefabricated PVC Pipe Cone/BootIncludes attaching the boot to the membrane, caulking around the pipe and installing a draw band.	\$215.42		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$53.62 x	0.8881 =	\$190.48
			Demolition	4.00 x	\$7.02 x	0.8881 =	\$24.94
Category1: Building 2							
67	07 54 19 00 0018		EA	>3" To 7" Pipe Diameter, Prefabricated PVC Pipe Cone/BootIncludes attaching the boot to the membrane, caulking around the pipe and installing a draw band.	\$215.42		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$53.62 x	0.8881 =	\$190.48
			Demolition	4.00 x	\$7.02 x	0.8881 =	\$24.94
Category1: Division 10 Guard Post							

Price Proposal Detail - CSI Continues..

Job Order Number:
Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
07 - Thermal And Moisture Protection					

Rec#	CSI Number	Mod.	UOM	Description	Line Total
68	07 54 19 00 0021		LF	36" Wide, PVC Walkway Protection Pad	\$2,047.60
					Total
			Quantity	Unit Price	Factor
			110.00	\$16.68	0.8881 =
			x	x	=
			110.00	\$4.28	0.8881 =
			x	x	=
					\$1,629.49
					\$418.12

Category1: Building 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
69	07 54 19 00 0021		LF	36" Wide, PVC Walkway Protection Pad	\$967.96
					Total
			Quantity	Unit Price	Factor
			52.00	\$16.68	0.8881 =
			x	x	=
			52.00	\$4.28	0.8881 =
			x	x	=
					\$770.30
					\$197.66

Category1: Building 5

Rec#	CSI Number	Mod.	UOM	Description	Line Total
70	07 54 19 00 0022		SF	PVC Membrane Base Flashing	\$155.74
					Total
			Quantity	Unit Price	Factor
			32.00	\$4.37	0.8881 =
			x	x	=
			32.00	\$1.11	0.8881 =
			x	x	=
					\$124.19
					\$31.55

User Note: Parapet = 32 lf

Category1: Division 10 Guard Post

Rec#	CSI Number	Mod.	UOM	Description	Line Total
71	07 54 19 00 0022		SF	PVC Membrane Base Flashing	\$1,119.36
					Total
			Quantity	Unit Price	Factor
			230.00	\$4.37	0.8881 =
			x	x	=
			230.00	\$1.11	0.8881 =
			x	x	=
					\$892.63
					\$226.73

User Note: Base flashing is used at the parapet (104 sf), the upper roof walls (42 sf), and the new stud wall (84 sf). Total = 230 sf

Category1: Building 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
72	07 54 19 00 0022		SF	PVC Membrane Base Flashing	\$1,168.03
					Total
			Quantity	Unit Price	Factor
			240.00	\$4.37	0.8881 =
			x	x	=
			240.00	\$1.11	0.8881 =
			x	x	=
					\$931.44
					\$238.59

User Note: Metal coping is used at the parapet (190 lf) and the new stud wall (50 lf). Total = 240 lf

Category1: Building 5

Rec#	CSI Number	Mod.	UOM	Description	Line Total
73	07 54 19 00 0023		SF	PVC Clad Edge Metal Or Base Flashing 20 Mil PVC membrane laminated to 24 gauge galvanized steel.	\$1,391.03
					Total
			Quantity	Unit Price	Factor
			230.00	\$5.70	0.8881 =
			x	x	=
			230.00	\$1.11	0.8881 =
			x	x	=
					\$1,164.30
					\$226.73

User Note: Base flashing is used at the parapet (104 sf), the upper roof walls (42 sf), and the new stud wall (84 sf). Total = 230 sf

Category1: Building 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
74	07 54 19 00 0023		SF	PVC Clad Edge Metal Or Base Flashing 20 Mil PVC membrane laminated to 24 gauge galvanized steel.	\$1,451.51
					Total
			Quantity	Unit Price	Factor
			240.00	\$5.70	0.8881 =
			x	x	=
			240.00	\$1.11	0.8881 =
			x	x	=
					\$1,214.92
					\$236.59

User Note: Base flashing is used at the parapet (190 lf) and the new stud wall (50 lf). Total = 240 lf

Category1: Building 5

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
07 - Thermal And Moisture Protection							
75	07 54 19 00 0023		SF	PVC Clad Edge Metal Or Base Flashing 20 Mil PVC membrane laminated to 24 gauge galvanized steel.	\$193.53		
				Quantity	Unit Price	Factor	Total
			Installation	32.00 x	\$5.70 x	0.8881 =	\$161.99
			Demolition	32.00 x	\$1.11 x	0.8881 =	\$31.55
			User Note: Parapet = 32 lf				
Category1: Division 10 Guard Post							
76	07 59 00 00 0002		LF	Roofing Membrane Termination Bar Includes fasteners and caulking.	\$526.43		
				Quantity	Unit Price	Factor	Total
			Installation	146.00 x	\$3.00 x	0.8881 =	\$388.99
			Demolition	146.00 x	\$1.06 x	0.8881 =	\$137.44
			User Note: Parapet (104 lf) and the upper roof walls (42 lf). Total = 146				
Category1: Building 2							
77	07 59 00 00 0002		LF	Roofing Membrane Termination Bar Includes fasteners and caulking.	\$685.08		
				Quantity	Unit Price	Factor	Total
			Installation	190.00 x	\$3.00 x	0.8881 =	\$508.22
			Demolition	190.00 x	\$1.06 x	0.8881 =	\$178.86
			User Note: Parapet = 190 lf				
Category1: Building 5							
78	07 59 00 00 0002		LF	Roofing Membrane Termination Bar Includes fasteners and caulking.	\$115.38		
				Quantity	Unit Price	Factor	Total
			Installation	32.00 x	\$3.00 x	0.8881 =	\$85.26
			Demolition	32.00 x	\$1.06 x	0.8881 =	\$30.12
			User Note: Parapet = 32 lf				
Category1: Division 10 Guard Post							
79	07 71 13 00 0002		LF	Remove And Reinstall Metal Coping	\$1,176.55		
				Quantity	Unit Price	Factor	Total
			Installation	230.00 x	\$5.76 x	0.8881 =	\$1,176.55
			User Note: Metal coping is used at the parapet (104 lf) and the upper roof walls (42 lf), and the new stud wall (84 lf). Total = 230 lf				
Category1: Building 2							
80	07 71 13 00 0002		LF	Remove And Reinstall Metal Coping	\$163.69		
				Quantity	Unit Price	Factor	Total
			Installation	32.00 x	\$5.76 x	0.8881 =	\$163.69
			User Note: Parapet = 32 lf				
Category1: Division 10 Guard Post							
81	07 71 13 00 0002		LF	Remove And Reinstall Metal Coping	\$1,227.71		
				Quantity	Unit Price	Factor	Total
			Installation	240.00 x	\$5.76 x	0.8881 =	\$1,227.71
			User Note: Metal coping is used at the parapet (190 lf) and the new stud wall (50 lf). Total = 240 lf				
Category1: Building 5							
Subtotal for 07 - Thermal And Moisture Protection:					\$101,991.79		

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
------	------------	------	-----	-------------	------------

11 - Equipment

82	11 24 29 00 0003		EA	Mechanically Fastened, Roof Mounted, Safety And Tie-Back Anchor (Summit Anchor)Includes drilling in concrete, anchor bolts and bottom plate or plates.	\$1,602.24
----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor	Total
Installation	4.00	x	\$388.16	x	0.8881 =	\$1,378.90
Demolition	4.00	x	\$62.87	x	0.8881 =	\$223.34

User Note: For when crane is in use

Category1: Building 2

Subtotal for 11 - Equipment: \$1,602.24

32 - Exterior Improvements

83	32 14 13 16 0002		SF	2-3/8" Thick, Up to 32 Sl Precast Concrete PaverIncludes 2-1/2" x 5", 4" x 4", 4" x 6", 5" x 5", 4" x 8" and other similar size pavers.	\$606.47
----	------------------	--	----	---	----------

	Quantity		Unit Price		Factor	Total
Installation	64.00	x	\$8.06	x	0.8881 =	\$458.12
Demolition	64.00	x	\$2.61	x	0.8881 =	\$148.35

User Note: Total roof area = 8' x 8' = 64 sf. Whole roof is covered with concrete pavers.

Category1: Division 10 Guard Post

84	32 14 13 16 0002	0116	SF	For 3-1/8" Concrete Paver, Add	\$62.52
----	------------------	------	----	--------------------------------	---------

	Quantity		Unit Price		Factor	Total
Installation	64.00	x	\$1.10	x	0.8881 =	\$62.52

Category1: Division 10 Guard Post

85	32 14 13 16 0002	0123	SF	For Up To 100, Add	\$189.27
----	------------------	------	----	--------------------	----------

	Quantity		Unit Price		Factor	Total
Installation	64.00	x	\$3.33	x	0.8881 =	\$189.27

Category1: Division 10 Guard Post

Subtotal for 32 - Exterior Improvements: \$858.26

41 - Material Processing And Handling Equipment

86	41 22 23 13 0013		EA	1,000 LB Capacity, Electric Industrial Chain Hoist	\$2,419.38
----	------------------	--	----	--	------------

	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$2,508.23	x	0.8881 =	\$2,227.56
Demolition	1.00	x	\$215.99	x	0.8881 =	\$191.82

User Note: Move material up to the roof. Building 2 and 5 are using cranes. This location will use a hoist.

Category1: Division 10 Guard Post

Subtotal for 41 - Material Processing And Handling Equipment: \$2,419.38

Proposal Total \$128,928.78

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

The Percent of NPP on this Proposal: 0.00%



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

Job Order Contract

Cook County Office of Planning & Policy

Contractor: AGAE Contractors, Inc

Work Order Number: 034314.01

Date: 16 May 2016

Work Order Title: DOC Selective Roof Replacements-Variou Buildings Supplemental

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

04/11/2016

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.

Remove and replace roofs with new Sarnafil 60 Mill PVC G4-10 on the following buildings: South Campus Building 5 – Existing TPO with 2 ½" thick ISO insulation on sloped deck and ½" wood fiber and 2 plys of felt type 4 on deck (Whole Roof) South Campus Building 2 – Existing TPO with 3" thick ISO insulation on sloped deck and ½" wood fiber and 2 plys of felt type 4 on deck (Selective Area) Division 10 Guard Post – Existing ballasted (pavers) rubber membrane over ISO insulation on metal deck.

Brief Scope of Work:

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 04/26/2016

Estimated Construction Start: No Date Input

Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

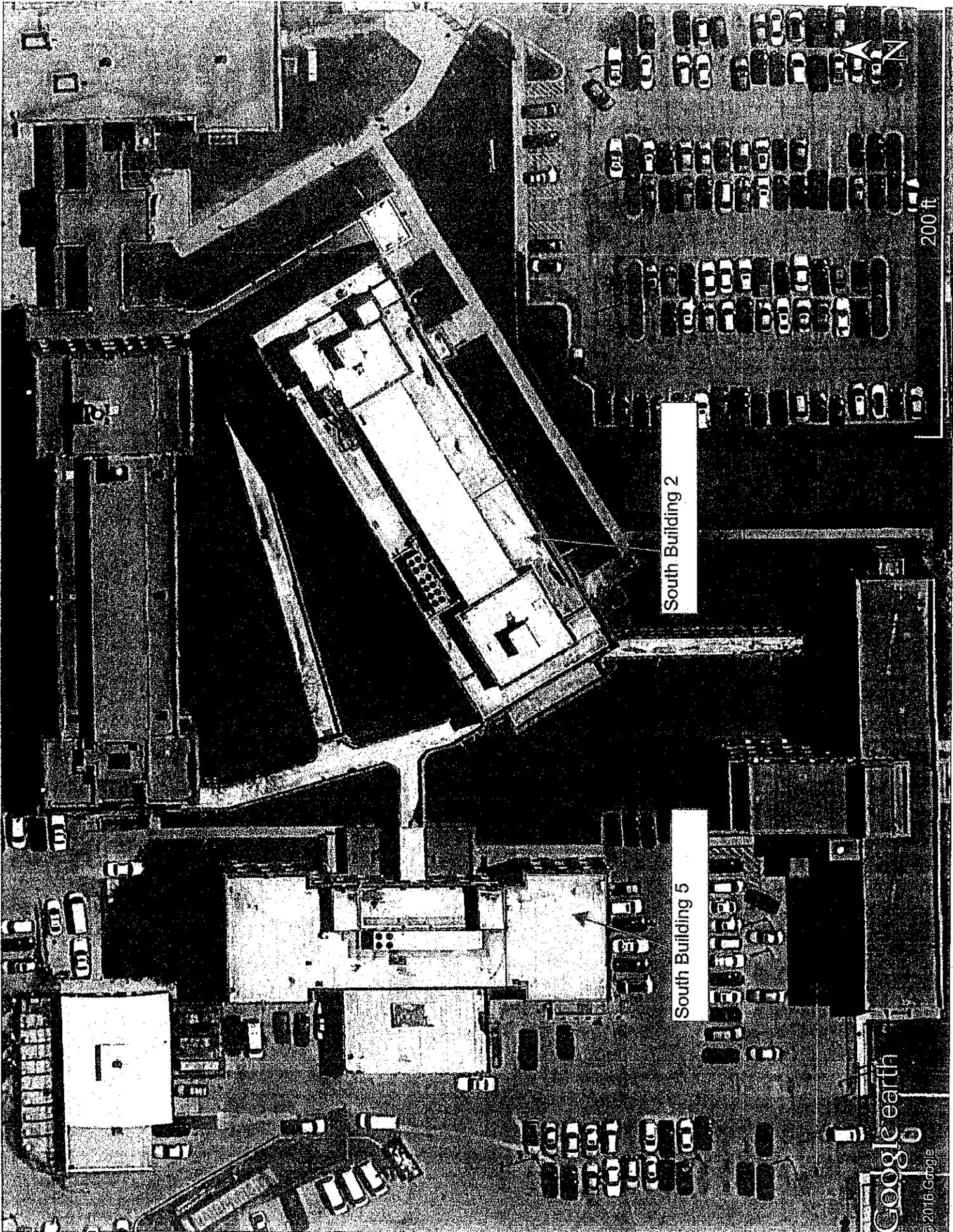
Comments:

Estimated Project Duration: 3 Weeks

Susan Lombard 5/26/16
 Project Manager Date:

[Signature] 05/17/16
 AGAE Contractors, Inc Date:

* To be signed by Contractor if Final Scope of Work



South Building 2

South Building 5

200 ft



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

Date: May 17, 2016

Sub-Order Total: \$128,928.78

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. Pursuant 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 administrative 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: 034314.01 DOC Selective Roof Replacements-Various Buildings Supplemental
3. Name of Contractor: Cook County - AGAE

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)
Anderson Shah Roofing		MBE	Subcontractor	\$95,000.00 Est.
Mack Construction Services, LLC		WBE	Supplier	\$5,000.00 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 inaccurate 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 Adam Meservey

Date 05/17/16

Name (Type or Print) ADAM MESERVEY

Title PROJECT MANAGER

Subscribed and sworn to before me this 17 day of May 20 16

Notary Public Signature Michael P. H.



Work Order Number: 034314.01
 Work Order Title: DOC Selective Roof Replacements-Various Buildings Supplemental

Contractor: Cook County - AGAE
 Date: May 17, 2016

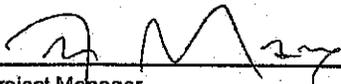
Subcontractor and M/WBE Estimate

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 \$128,928.78.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Anderson Shah Roofing	Roofing	S	M	\$95,000.00	\$95,000.00	73.68%
Mack Construction Services, LLC	Roofing Materials	M	W	\$5,000.00	\$5,000.00	3.88%
				\$100,000.00	\$100,000.00	77.56%

Trades - S: Subcontractor; M: Material Supplier
 M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled	\$95,000.00	73.68%	}	\$95,000.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		73.68%	
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%	}	\$5,000.00	WBE Total
Total WBE Supplier Participation Scheduled	\$5,000.00	3.88%		3.88%	
Total M/WBE Participation Scheduled	\$100,000.00	77.56%			


 (Contractor) Project Manager

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)
[X] 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. [X] 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: Anderson & Shah Roofing, Inc.
Address: 23900 County Farm Road | Joliet, IL 60431
E-mail: office@andersonshah.com
Contact Person: Paul Shah Phone: (815) 741-0909
Dollar Amount Participation: \$ 95,000.00
Percent Amount of Participation: 73.68 %

*Letter of Intent attached? Yes [X] No []
*Letter of Certification attached? Yes [X] No []

MBE/WBE Firm: Mack Construction Services, LLC
Address: 3628 N. Hamilton Ave. | Chicago, IL 60618
E-mail: nscarreon@comcast.net
Contact Person: Nancy Carreon Phone: (773) 525-3411
Dollar Amount Participation: \$5,000.00
Percent Amount of Participation: 3.88 %

*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

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm: Anderson & Shah Roofing, Inc.
Address: 23900 County Farm Road
City/State: Joliet, IL Zip 60431
Phone: (815) 741-0909 Fax: (815) 741-3565
Email: office@andersonshah.com

Certifying Agency: CITY OF CHICAGO
Certification Expiration Date: 3/1/2020
FEIN #: 36-3055158
Contact Person: Kathy Cumpston

Contract #: 034314.01 - DOC Selective Roof Replacements - Various Buildings Supplemental.

Participation: [X] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[] No [X] Yes - Please attach explanation.

Proposed Subcontractor: Mack Construction Services (WBE)

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

Roofing Work

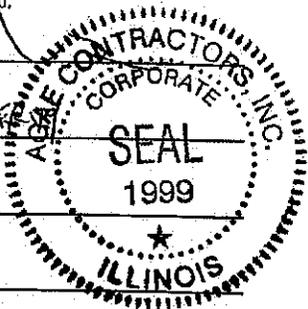
Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$100,000.00 MBE: \$95,000.00 - WBE: \$5,000.00
Progress Payments.

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

THE UNDERSIGNED 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 (M/WBE): Paul Shah
Print Name: PAUL SHAH
Firm Name: Anderson & Shah Roofing
Date: 5/18/16

Signature (Prime Bidder/Proposer): Adam Meser
Print Name: ADAM MESER
Firm Name: AGAE Contractors, Inc.
Date: 5/19/16

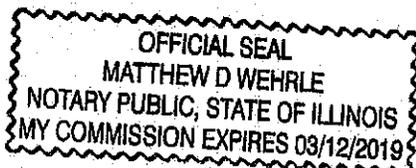


Subscribed and sworn before me

this 18 day of MAY, 2016

Notary Public: Matthew D Wehrle

SEAL

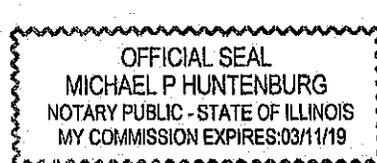


Subscribed and sworn before me

this 19th day of May, 2016

Notary Public: Michael P Huntenburg

SEAL



Vendor Information

CLOSE WINDOW 

 HELP

Vendor Information

Business Name **Anderson & Shah Roofing, Inc.**
 Owner **Pravin Shah**
 Address **23900 County Farm Rd.**
 > [Map This Address](#) **Joliet, IL 60431**
 Phone **815-741-0909**
 Fax **815-741-3565**
 Email **office@andersonshah.com**
 Website **<http://www.andersonshah.com>**

Certification Information

Certifying Agency **City of Chicago**
 Certification Type **MBE - Minority Business Enterprise**
 Certification Date **4/30/2016**
 Renewal/Anniversary Date **3/1/2017**
 Certified Business Description **NAICS 238130 Prefabricated wood frame component (e.g., trusses) installation
 NAICS 238160 Asphalt roof shingle installation
 NAICS 238160 Roofing contractors
 NAICS 238160 Sheet metal roofing installation
 NAICS 238170 Gutters, seamless roof, formed and installed on site**

Commodity Codes

Code	Description
NAICS 238130	Prefabricated wood frame component (e.g., trusses) installation
NAICS 238160	Asphalt roof shingle installation
NAICS 238160	Roofing contractors
NAICS 238160	Sheet metal roofing installation
NAICS 238170	Gutters, seamless roof, formed and installed on site

Additional Information

Service-Disabled Veteran Business **No**

Customer Support

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Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm: Mack Construction Services, LLC
Address: 3628 N. Hamilton Ave.
City/State: Chicago, IL Zip 60618
Phone: (773) 525-3411 Fax:
Email: nscarreon@comcast.net

Certifying Agency: City of Chicago
Certification Expiration Date: June 1, 2016
FEIN #: 27-0386993
Contact Person: Nancy Carreon
Contract #: 034314.01 - DOC Selective Roof Replacements - Various Buildings Supplemental.

Participation: [X] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

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

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

Roofing materials.

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

\$5,000.00

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

THE UNDERSIGNED 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.

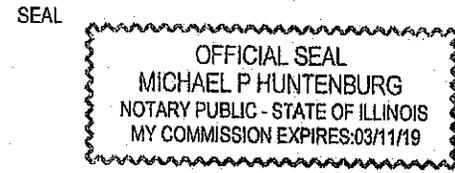
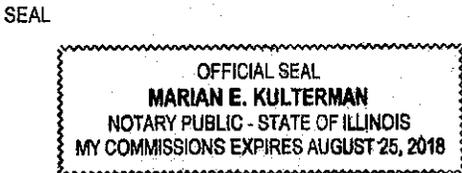
N.S. Carreon
Signature (M/WBE)
Nancy S. Carreon
Print Name
Mack Construction Services, LLC
Firm Name
18 May 2016
Date

Signature (Prime Bidder/Proposer)
Print Name
AGAE Contractors, Inc.
Firm Name
May 19, 2014
Date



Subscribed and sworn before me
this 18 day of May, 2016.
Notary Public: Marianne E. Kulterman

Subscribed and sworn before me
this 19 day of May, 2014.
Notary Public: [Signature]



Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name Mack Construction Services, LLC
 Owner Ms. Nancy Carreon
 Address 3628 N. Hamilton Ave.
 > [Map This Address](#) Chicago, IL 60618
 Phone 773-525-3411
 Email nscarreon@comcast.net
 Website <http://www.mackcs.com>

Certification Information

Certifying Agency City of Chicago
 Certification Type WBE - Women Business Enterprise
 Certification Date 2/25/2015
 Renewal/Anniversary Date 6/1/2016
 Certified Business Description
 NAICS 238320 Painting and Wall Covering Contractors
 NAICS 238990 All Other Specialty Trade Contractors
 NAICS 423320 Brick, Stone, and Related Construction Material Merchant Wholesalers
 NAICS 423320 Gravel, construction, merchant wholesalers
 NAICS 423320 Sand (except industrial) merchant wholesalers
 NAICS 423330 Roofing, Siding, and Insulation Material Merchant Wholesalers
 NAICS 423390 Other Construction Material Merchant Wholesalers
 NAICS 424950 Paint, Varnish, and Supplies Merchant Wholesalers
 NAICS 424990 Other Miscellaneous Nondurable Goods Merchant Wholesalers
 NAICS 541330 Construction engineering services

Commodity Codes

Code	Description
NAICS 238320	Painting and Wall Covering Contractors
NAICS 238990	All Other Specialty Trade Contractors
NAICS 423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
NAICS 423320	Gravel, construction, merchant wholesalers
NAICS 423320	Sand (except industrial) merchant wholesalers
NAICS 423330	Roofing, Siding, and Insulation Material Merchant Wholesalers
NAICS 423390	Other Construction Material Merchant Wholesalers
NAICS 424950	Paint, Varnish, and Supplies Merchant Wholesalers
NAICS 424990	Other Miscellaneous Nondurable Goods Merchant Wholesalers
NAICS 541330	Construction engineering services

Additional Information

Yes

Service-Disabled Veteran
Business

Customer Support

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Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	15-4487	Version:	1	Name:	Job Order Contracting
Type:	Job Order Contract	Status:		Status:	Approved
File created:	7/14/2015	In control:		In control:	Board of Commissioners
On agenda:	7/29/2015	Final action:		Final action:	7/29/2015
Title:	JOB ORDER CONTRACT				

Department: Capital Planning and Policy

Summary: The Department of Capital Planning and Policy, as authorized by the Cook County Chief Procurement Officer, plans to participate in the Cook County's Job Order Contract (JOC) program to complete the four (4) capital projects listed below. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction projects with a single, competitively bid contract. The JOC process generally involves first selecting a pool of potential contractors through a competitive procurement process, and then identifying projects for such selected contractors.

The County has already completed a JOC competitive procurement process, and it has created the pool of generated contractors to perform certain projects generally associated with Maintenance, repairs, replacement and routine work.

The JOC program has an administrative component managed by the Gordian Group. The Gordian Group maintains an area price book, which captures the prices for specific construction work items within this region. JOC contractors bid against the prices included in the price book. The cost, therefore, of any work performed by the contractor is a contractor markup from the price book. The Gordian Group would receive 5% administrative fee from Cook County based on the total project cost of the work. The Gordian Group will manage the JOC process and will verify that all proposals and work are compliant with the terms and conditions outlined in the JOC contract within the County. The Department of Capital Planning and Policy, proposes to assign the projects listed below to the Gordian Group to share with participating JOC contractors.

Project Descriptions:

Fire & Life Safety Emergent Upgrade Project- The Boot Camp is located on the Department of Corrections Campus, in Chicago, Illinois. The Complex is made up of 10 separate one story Army style dormitories and constructed in the late 1990's. The Boot Camp has since been moved out of that location and the Sheriff's Office is in the process of making minor renovations to the complex and will re-open the renovated facility with a new Fire Alarm & Detection System. This project estimated additional cost is \$600,000.00.

Fire & Life Safety Upgrade Project- Per the City of Chicago's mandate, all building owners of existing high-rise buildings are to have a "Life Safety Evaluation Report", prepared by an architect, listing the building's structure and system components that may compromise the life safety of its occupants. The report was prepared and filed with the city in December 2005. This project estimated cost is \$50,000.00.

Cook County Sheriff Vehicle Storage Relocation - This project's objective is to relocate the Sheriff's Vehicle Services offices and fleet operations from 10351 South Woodlawn, Chicago, IL 60628, to the Department of Highway and Transportation District-3 property, located at 901 West 26th Street, LaGrange, IL 60525. District 3 activities & personnel are to be transferred to District 4. This project estimated additional cost is \$190,000.00.

DOC Selective Roof Replacements - Various Buildings - This project is to address roofing issues at the DOC in order to resolve severe leaking conditions that have a critical impact to the operations of various buildings on the DOC Campus. The intent is to be able to address some of the more severe conditions until the comprehensive roof replacement project addresses the buildings in their entirety. This project estimated cost is \$350,000.00

Budgets: Fire & Life Safety Emergent Upgrade Project - \$600,000.00

Fire & Life Safety Upgrade Project - \$50,000.00

- Cook County Sheriff Vehicle Storage Relocation - \$190,000.00
- * DOC Selective Roof Replacements - \$350,000.00

Schedule: Fire & Life Safety Emergent Upgrade Project | 6 Months
Fire & Life Safety Upgrade Project | 3 Months
Cook County Sheriff Vehicle Storage Relocation | 3 Months
DOC Selective Roof Replacements | 6 Months

Account(s): N/A

Sponsors:

Indexes: PHIL BOOTHBY, Director, Office of Capital Planning and Policy

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/29/2015	1	Board of Commissioners	approved	Pass

JOB ORDER CONTRACT

Department: Capital Planning and Policy

Summary: The Department of Capital Planning and Policy, as authorized by the Cook County Chief Procurement Officer, plans to participate in the Cook County's Job Order Contract (JOC) program to complete the four (4) capital projects listed below. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction projects with a single, competitively bid contract. The JOC process generally involves first selecting a pool of potential contractors through a competitive procurement process, and then identifying projects for such selected contractors.

The County has already completed a JOC competitive procurement process, and it has created the pool of generated contractors to perform certain projects generally associated with Maintenance, repairs, replacement and routine work.

The JOC program has an administrative component managed by the Gordian Group. The Gordian Group maintains an area price book, which captures the prices for specific construction work items within this region. JOC contractors bid against the prices included in the price book. The cost, therefore, of any work performed by the contractor is a contractor markup from the price book. The Gordian Group would receive 5% administrative fee from Cook County based on the total project cost of the work. The Gordian Group will manage the JOC process and will verify that all proposals and work are compliant with the terms and conditions outlined in the JOC contract within the County.

The Department of Capital Planning and Policy, proposes to assign the projects listed below to the Gordian Group to share with participating JOC contractors.

Project Descriptions:

- **Fire & Life Safety Emergent Upgrade Project-** The Boot Camp is located on the Department of Corrections Campus, in Chicago, Illinois. The Complex is made up of 10 separate one story Army style dormitories and constructed in the late 1990's. The Boot Camp has since been moved out of that location and the Sheriff's Office is in the process of making minor renovations to the complex and will re-open the renovated facility with a new Fire Alarm & Detection System. **This project estimated additional cost is \$600,000.00.**
- **Fire & Life Safety Upgrade Project-** Per the City of Chicago's mandate, all building owners of existing

high-rise buildings are to have a "Life Safety Evaluation Report", prepared by an architect, listing the building's structure and system components that may compromise the life safety of its occupants. The report was prepared and filed with the city in December 2005. **This project estimated cost is \$50,000.00.**

- **Cook County Sheriff Vehicle Storage Relocation** - This project's objective is to relocate the Sheriff's Vehicle Services offices and fleet operations from 10351 South Woodlawn, Chicago, IL 60628, to the Department of Highway and Transportation District-3 property, located at 901 West 26th Street, LaGrange, IL 60525. District 3 activities & personnel are to be transferred to District 4. **This project estimated additional cost is \$190,000.00.**
- * • **DOC Selective Roof Replacements - Various Buildings** - This project is to address roofing issues at the DOC in order to resolve severe leaking conditions that have a critical impact to the operations of various buildings on the DOC Campus. The intent is to be able to address some of the more severe conditions until the comprehensive roof replacement project addresses the buildings in their entirety. **This project estimated cost is \$350,000.00**

Budgets: Fire & Life Safety Emergent Upgrade Project - \$600,000.00
Fire & Life Safety Upgrade Project - \$50,000.00
Cook County Sheriff Vehicle Storage Relocation - \$190,000.00
✱ DOC Selective Roof Replacements - \$350,000.00

Schedule: Fire & Life Safety Emergent Upgrade Project | 6 Months
Fire & Life Safety Upgrade Project | 3 Months
Cook County Sheriff Vehicle Storage Relocation | 3 Months
DOC Selective Roof Replacements | 6 Months

Account(s): N/A